Interim Remedial Measure Construction Completion Report

37-24 & 37-28 30th Street Redevelopment Site

37-24 & 37-28 30th Street, Long Island City, NY 11101

BCP Site No. C241214

Waste Disposal Documentation

Aboveground Storage Tanks Recycling

RETAIL TICKET

TME IN: 09/28/20 02:55 PM
TME OUT: 09/28/20 03:01 PM
STATUS: PAID
VENDOR: 332993 Park Construction (332993

GERSHOW RECYCLING

24 Denton Ave
New Hyde Park, NY 11040
Phone 516 746-1081
Fax 516 746-1127
NYD7086593

TICKET#: 2205865
REFERENCE#:
CONTRACT#:
CARRIER:
TRUCK NO:
DESCRIP:
DRIVER:
VENDOR TRUCK #:
WEIGHER:
TOTAL $: $374.85
TOTAL LBS: 7,140

D.LIC#: 174306689
PHONE:
FAX:
CELL:
EMAIL:

Code	Commodity	Gross	Tare	Contamin.	Tare2	Net	U	Price	Total
10280	Mixed Steel	40,860	32,920	CEMENT	800	7,140	C	5.2500	374.85
		40,860	**32,920**		**800**	**7,140**			**374.85**

Notes:
DEDUCTION FOR DIRT AND CONCRETE

1964 50th 2014 Anniversary

AST Removal

Interim Remedial Measure Construction Completion Report

37-24 & 37-28 30th Street Redevelopment Site

37-24 & 37-28 30th Street, Long Island City, NY 11101

BCP Site No. C241214

Waste Disposal Documentation

Underground Storage Tank Recycling

RETAIL TICKET

TME IN: 11/19/20 02:00 PM
TME OUT: 11/19/20 02:03 PM
STATUS: PAID
VENDOR: 332993 Park Construction (332993

GERSHOW RECYCLING

24 Denton Ave
New Hyde Park, NY 11040
Phone 516 746-1081
Fax 516 746-1127
NYD7086593

TICKET#: 2262009
REFERENCE#:
CONTRACT#:
CARRIER:
TRUCK NO:
DESCRIP:
DRIVER:
VENDOR TRUCK #:
WEIGHER:
TOTAL $: $115.50
TOTAL LBS: 2,200

D.LIC#: 562309563
PHONE:
FAX:
CELL:
EMAIL:

Code	Commodity	Gross	Tare	Contamin.	Tare2	Net	U	Price	Total
10280	Mixed Steel	12,380	10,180			2,200	C	5.2500	115.50
		12,380	**10,180**			**2,200**			**115.50**

Notes:

1964 50th Anniversary 2014

Interim Remedial Measure Construction Completion Report

37-24 & 37-28 30th Street Redevelopment Site

37-24 & 37-28 30th Street, Long Island City, NY 11101

BCP Site No. C241214

Waste Disposal Documentation

Monitoring Well Purge Water Drum Disposal

Please print or type
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: N/A
2. Page 1 of 1
3. Emergency Response Phone: (631) 086-5900
4. Waste Tracking Number:

5. Generator's Name and Mailing Address
37-26 30th Street
Long Island City N.Y.
Generator's Phone:

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

6. Transporter 1 Company Name
ARRCO Environmental Services
U.S. EPA ID Number: NYR000107326

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

8. Designated Facility Name and Site Address
Dale Transfer Corporation
129 Dale St. West Babylon N.Y.
Facility's Phone: 631 393 2882
U.S. EPA ID Number: N/A

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	NON-Regulated Liquids (Ground Water)	002	DM	0400	P	
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
Truck # 636
Approval # 2021-036

GENERATOR

14. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Generator's/Offeror's Printed/Typed Name: Michael Bolinski (as agent for Generator)
Signature: Michael Bolinski
Month: 1 Day: 15 Year: 21

INT'L

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

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Nathan Muse
Signature:
Month: 01 Day: 15 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
17c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

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

Printed in USA by GC Labels
1-800-897-6966

DESIGNATED FACILITY TO GENERATOR

Reorder Part# MANIFEST-C6NHW
913-897-6966

Interim Remedial Measure Construction Completion Report

37-24 & 37-28 30th Street Redevelopment Site

37-24 & 37-28 30th Street, Long Island City, NY 11101

BCP Site No. C241214

Waste Disposal Documentation

Soil Manifests and Weight Tickets

Posillico Materials Wash Plant Facility

Permit No. 1-4720-00695

Farmingdale, NY

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/18/2020
8:52:33 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	CV44	325910

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		38.300 TN

Plant Name: POSILLICO MC

Received By: _____ Driver Name: Jorge

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	52.070	47.237
Tare: (K)	13.770	12.492
Net:	38.300	34.745
Totals:	38.300	34.745

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

3279 910

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC — Name

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (for generator) — 9/18/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name C.V. TRUCKING

Address 182 calcutta st.

Driver Name (Print) Sergio Leandro

Vehicle License No./State AU292E NJ

Truck Number #44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-18-2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9-18-2020 Delivery Date

DESTINATION

Site Name Posillico Materials LLC — ~~1610 New Highway, Farmingdale, NY 11735~~ Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 9/18/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/18/2020
9:42:00 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 201396
Phase Code#

Truck #
TEV5

Ticket #
325935

04

P.O. #:

Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount
23.990 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: Julio

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	37.310	33.847
Tare: (K)	13.320	12.084
Net:	23.990	21.763
Totals:	62.290	56.508

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 04

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street, Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139 G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

W.T.F. (Farrugia) W.T.F. 9/18/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 189 Calcot Newark NJ
Driver Name (Print): Julio Castro
Vehicle License No./State: AR239E
Truck Number: #5

I hereby certify that the above named material was picked up at the generator site listed above.

9-18-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-18-20

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1010 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

9/18/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C J

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/18/2020
9:47:50 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV1	325939

05

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		24.990 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: DSCM

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	38.540	34.963
Tare: (K)	13.550	12.292
Net:	24.990	22.670
Totals:	87.280	79.179

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 05

325919

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-C

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. Fahrell (for mail) 9/17/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 CHILC JUST
PORT
Driver Name (Print): OSCAR
Vehicle License No./State: AR 23GE
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date: 9/17/20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date: 9/17/2020

DESTINATION

Site Name: Posillico Materials LLC
1010 New Highway, Farmingdale, NY 11735
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date: 9/17/20

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/18/2020
10:05:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV2	325948

07

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		24.570 TN

Plant Name: POSILLICO MAI

Received By: _____ Driver Name: Juan

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	38.140	34.600
Tare: (K)	13.570	12.310
Net:	24.570	22.289
Totals:	111.850	101.468

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 07

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street, Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fickel (agent for) N/A T Fin 9/10/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: H&V Trucking
Address: 182 Calcutta St, Bridgeport, NJ
Driver Name (Print): Juan Coyac
Vehicle License No./State: AE 4935
Truck Number: # 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Coyac 09.18.20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Coyac 09.18.20

Driver Signature | Delivery Date

DESTINATION

Site Name: Peckito Materials LLC — 1010 New Highway, Farmingdale, NY 11735
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

M Tolino M Tolino 9/18/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/18/2020
10:13:02 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV11	325954

06

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		25.160 TN

Plant Name: POSILLICO

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

	TONS	MM
Gross:	38.890	35.280
Tare: (K)	13.730	12.456
Net:	25.160	22.825
Totals:	137.010	124.293

DROP # SCALE SILO

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 06

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

3259954 Same

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street, Long Island City, NY 11101
Phone No.:

Shipping Location:
Address:
Phone No.:

Approval Number: 20139-4

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

(illegible) 9/18/20
Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: T.E.V.
Address: Newark NJ
Driver Name (Print): J. Fabio Miranda
Vehicle License No./State: NJAR837E
Truck Number: 2

I hereby certify that the above named material was picked up at the generator site listed above.

JFM 09:18:20
Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JFM 09:18:20
Driver Signature / Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

(illegible) 9/18/20
Name of Authorized Agent / Signature / Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/18/2020
10:25:05 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV3	325959

08

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		24.930 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Samuel

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	38.740	35.144
Tare: (K)	13.810	12.528
Net:	24.930	22.616
Totals:	161.940	146.909

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 08

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

325959

37-36 30th Street LLC

Generator Name: 37-24/28 30th Street

Address: Long Island City, NY 11101

Phone No.:

Shipping Location: Same

Address:

Phone No.:

Approval Number: 201339-C

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. Frickell (agent) W.J.F. 9/18/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV. # 03

Address: 182 Lincoln St. Newark

Driver Name (Print): Samuel Gamboa

Vehicle License No./State: AT 9477 NJ

Truck Number: 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature / Shipment Date: 9/18/20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature / Delivery Date: 9/18/20

DESTINATION

Site Name: Posillico Materials LLC, 1610 New Highway, Farmingdale, NY 11735

Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent / Signature / Receipt Date: 9/18/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/22/2020
9:01:40 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 20139G
Phase Code#

Truck #
BOVE12

Ticket #
326384

P.O. #:

Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount
23.360 TN

Plant Name: POSILLICO AT

Received By: _____

Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	38.430	34.863
Tare: (S1)	15.070	13.671
Net:	23.360	21.192
Totals:	23.360	21.192

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 14

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street, Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 201324G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William T. Hall (agent) — 9/22

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: Pole Hill
Address: 16 Walnut St Hicksville 11735
Driver Name (Print): Tom Linderman
Vehicle License No./State: 38795 MD
Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

9/22

Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9/22/22

Driver Signature / Delivery Date

DESTINATION

Site Name: Posillico Materials LLC, 1010 New Highway, Farmingdale, NY 11735
Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/22/2020
9:03:22 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 201396
Phase Code#

Truck #
ROVE193

Ticket #
326385

15

P.O. #:

Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount
23.960 TN

Plant Name: POSILLICO MA

Received By: _____

Driver Name: Thomas George

DOT#
Location: 37-26 30TH STREET LI CITY

	TONS	MM
Gross:	38.990	35.371
Tare: (S1)	15.030	13.635
Net:	23.960	21.736
Totals:	47.320	42.928

DROP # SCALE SILO

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 15

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: Same
Address: 37-63 [illegible]
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fiehl (for agent) 9/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Supply
Address: 16 Hulse Road
E. Schodack NY 11733
Driver Name (Print): George Cosgrove
Vehicle License No./State: 24581-NY
Truck Number: 143

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 9/22/20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[signature]
Driver Signature — Delivery Date

DESTINATION

Site Name: Positilco Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[signature] [signature] 9/22/20
Name of Authorized Agent — Signature — Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/22/2020
9:04:17 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	326386

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		23.270 TN

Plant Name: POSILLICO [illegible]

Received By:_____ Driver Name:_____

DOT#
Location: 37-26 30TH STR[illegible] LI CITY

	TONS	MM
Gross:	38.600	35.017
Tare: (S1)	15.330	13.907
Net:	23.270	21.110
Totals:	70.590	64.038

DROP # SCALE SILO

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 16

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: Same
Address: 32-36
Phone No.

Approval Number: 20139-4

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[illegible] 9/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Bove
Address: 10 Hulse Rd
E. Setauket NY
Driver Name (Print): AL MIELITELLI
Vehicle License No./State: 25191-MD
Truck Number: #7

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 9-22-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[signature] 9-22-20

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
~~1010 New Highway, Farmingdale, NY 11735~~
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/22/2020
12:07:48 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE | Job: 201396 Phase Code# | Truck # BOVE12 | Ticket # 326480

28

P.O. #: | Delivery Out

Product - Name: 7011- GENERAL FILL | Mix Code | Amount: 20.870 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Tom

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	35.940	32.604
Tare: (S1)	15.070	13.671
Net:	20.870	18.933
Totals:	91.460	82.971

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 28

GENERATOR

326480 Same

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street, Long Island City, NY 11101

Phone No.:

Shipping Location:

Address:

Phone No.:

Approval Number: 2013947

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Filwell (gen. Mgr.) — 9/22/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Pine Inc. — Driver Name (Print): Tom Lindstrom

Address: 16 Hulst Rd E.M.T. Setauket 11733 — Vehicle License No./State: 3F795 NY

Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9/22/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/22/20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC — Phone No.:

Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 9/22/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/22/2020
12:09:09 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	326481

29

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		21.170 TN

Plant Name: POSILLICO MAT

Received By: MP Driver Name: George

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	36.200	32.840
Tare: (S1)	15.030	13.635
Net:	21.170	19.205
Totals:	112.630	102.176

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 29

326481

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: Same
Address
Phone No.

Approval Number: 201394

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzhell (Trigorin) 9/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bay Trk
Address: 16 Hulse Ln
Eastchester NY 10709
Driver Name (Print): Jorge Conseva
Vehicle License No./State: 24387-MN
Truck Number: 193

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC ~~1610 New Highway, Farmingdale, NY 11735~~
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date 9/22/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

37C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/22/2020
12:20:34 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	326487

30

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		22.370 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: A1

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	37.700	34.201
Tare: (S1)	15.330	13.907
Net:	22.370	20.294
Totals:	135.000	122.469

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 30

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 39th Street, Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-C

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fishell (for generator) [signature] 9/22/20
Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: Bovis
Address: 16 Wilson Rd, E. Setauket NY
Driver Name (Print): AL MIKITENT
Vehicle License No./State: 2379-MD
Truck Number: 7

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 9-22-20
Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature / Delivery Date

DESTINATION

Site Name: Posillico Materials LLC, 1610 New Highway, Farmingdale, NY 11735
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[signature] [signature] 9/22/20
Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/22/2020
3:07:56 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE | Job: 20139G Phase Code# | Truck # BOVE12 | Ticket # 326565

31

P.O. #: | Delivery Out

Product - Name: 7011- GENERAL FILL | Mix Code | Amount: 22.060 TN

Plant Name: POSILLICO MAT

Received By: KP | Driver Name: Tommy

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # | SCALE | SILO

	TONS	MM
Gross:	37.130	33.684
Tare: (S1)	15.070	13.671
Net:	22.060	20.012
Totals:	157.060	142.482

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 31

726565 Name

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street, Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fikhell (Agent) 9/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Zone Trucking

Address: 16 Hulse Rd. E. Setauket 11733

Driver Name (Print): Tom Lindstrom

Vehicle License No./State: 38795 NY

Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

9/22/20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9/22/20

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC ~~1010 New Highway, Farmingdale, NY 11735~~

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

9/22/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/22/2020
3:08:35 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 20139G
Phase Code#

Truck #
BOVE193

Ticket #
326566

82

P.O. #:

Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount
23.010 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: George

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	38.040	34.509
Tare: (S1)	15.030	13.635
Net:	23.010	20.874
Totals:	180.070	163.356

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 32

GENERATOR

37-36 30th Street LLC

Generator Name _____ Shipping Location 37-56 Same

37-24/28 30th Street

Address _____ Address _____

Long Island City, NY 11101

Phone No. _____ Phone No. _____

Approval Number	Description of Material	
201394	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fahl (as agent) _____ 9/27/16

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Boc Inc Driver Name (Print) George Conscia

Address 16 Hulse Rd East Vehicle License No./State 24381 MN

Selauket NY 11733 Truck Number 93

I hereby certify that the above named material was picked up at the generator site listed above.

_____

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

_____

Driver Signature Delivery Date

DESTINATION

Posillico Materials LLC

Site Name _____ Phone No. _____

1610 New Highway, Farmingdale, NY 11735

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

_____ _____ _____

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/22/2020
3:17:46 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	326569

33

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		22.070 TN

Plant Name: POSILLICO MAT

Received By: MP Driver Name: AH

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	37.400	33.929
Tare:	(S1) 15.330	13.907
Net:	22.070	20.021
Totals:	202.140	183.377

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 33

GENERATOR

2765649 Name

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street, Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number: 20139-C

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Tichell (Freight) WJT 9/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: BOUC

Address: 16 11-15 ED, 15 BETHUNE NY

Driver Name (Print): AL MIHITSCH

Vehicle License No./State: 28791-MD

Truck Number: 7

I hereby certify that the above named material was picked up at the generator site listed above.

9-22-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC, ~~1010 New Highway, Farmingdale, NY 11735~~

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

M Polare M Coles 9/22/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
11:30:20 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	MANOLOS13	327028

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		26.100 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Diego

DOT#
Location: 37-26 29TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	40.870	37.076
Tare: (K)	14.770	13.399
Net:	26.100	23.677
Totals:	26.100	23.677

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 4/6

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LIC

Address: 37-24/28 30th Street, Long Island City, NY 11101

Phone No.

Shipping Location: Same

Address

Phone No.

Approval Number: 20140-C

Description of Material: Non- Hazardous Contaminated Soil SB-3 (0-5), SB 3 (5-10), SB 11 (0-5)

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Williams Frisbett (agent for generator) — Signature — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Lincoln

Address

Driver Name (Print): D. Price

Vehicle License No./State: AT2505

Truck Number: 13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 09/24/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 09/24/20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC, 1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 9/24/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
11:33:59 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	MANOLOS12	327031

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		27.000 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Milton

DOT#
Location: 37-26 10TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	41.540	37.684
Tare: (K)	14.540	13.190
Net:	27.000	24.494
Totals:	53.100	48.171

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 47

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20140-C	Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. Fitchett (agent for VCTB) 9/24/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: MANOLO'S #12
Driver Name (Print): MILTON O.
Address:
Vehicle License No./State: AT184B NJ.
Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 9-24-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[signature] 9-24-20.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
11:37:11 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20140C Phase Code#	Truck # CF9	Ticket # 327032

P.O. #: 48 Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		26.810 TN

Plant Name: POSILLICO MAT

Received By: KP Driver Name: Jose

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	41.040	37.231
Tare: (K)	14.230	12.909
Net:	26.810	24.321
Totals:	26.810	24.321

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 48

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street

Long Island City, NY 11101

Phone No.:

Shipping Location: 32D32 Same

Address:

Phone No.:

Approval Number	Description of Material	
20140-C	Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. Fritzell (Agent for Generator) — Signature — 9/21/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: C.F. Bodlin

Address: 69 W 2nd St Bound Brook NJ

Driver Name (Print): Jose A

Vehicle License No./State: AR-B74C

Truck Number: 9

I hereby certify that the above named material was picked up at the generator site listed above.

Jose A — 9-21-20

Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Jose A — 9-21-20

Driver Signature / Delivery Date

DESTINATION

Site Name: Posillico Materials LLC

Phone No.:

Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] — [signature] — 9/21/20

Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
9:04:26 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	326969

38

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		22.580 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Al

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	37.910	34.391
Tare: (S1)	15.330	13.907
Net:	22.580	20.484
Totals:	22.580	20.484

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 38

326169

GENERATOR

37-36 30th Street LIC

Generator Name: 37-24/28 30th Street

Address: Long Island City, NY 11101

Phone No.

Shipping Location: Same

Address

Phone No.

Approval Number: 28139C

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Tillett (agent for generator) — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Boyce

Address: 10 Hulse Rd

E. Setauket NY

Driver Name (Print): Al Michitson

Vehicle License No./State: 28794-MD

Truck Number: 9

I hereby certify that the above named material was picked up at the generator site listed above.

9-24-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC

Phone No.

1016 New Highway, Farmingdale, NY 11735

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 9/24/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
9:20:34 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	326977

29

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		23.730 TN

Plant Name: POSILLICO MAT

Received By: MP Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	38.760	35.162
Tare: (S1)	15.030	13.635
Net:	23.730	21.527
Totals:	46.310	42.012

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 39

326977

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street, Long Island City, NY 11101

Phone No.

Shipping Location: Same

Address

Phone No.

Approval Number: 2013043

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (930-15 general) — Signature — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bove Int.

Address: 16 Hulse Rd. E. Setauket NY 11733

Driver Name (Print): Michael Sica

Vehicle License No./State: 29381 MN / NY

Truck Number: 193

I hereby certify that the above named material was picked up at the generator site listed above.

9-24-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC ~~1616 New Highway, Farmingdale, NY 11735~~

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Polizo — 9/24/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
9:26:30 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	326979

40

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		22.150 TN

Plant Name: POSILLICO MAT

Received By: MC Driver Name: Ben

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	37.220	33.765
Tare: (S1)	15.070	13.671
Net:	22.150	20.094
Totals:	68.460	62.106

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 40

GENERATOR

326979 Same

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street, Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchell (agent for gen.) — Generator Authorized Agent Name

Signature

9/21/20 — Shipment Date

TRANSPORTER

Transporter Name: Bove Industries

Address: 11 Pine Rd, Commack NY 11733

Driver Name (Print): Ben Hauser

Vehicle License No./State: 32795 NY

Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature

9/24/20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature

Delivery Date

DESTINATION

Site Name: Posillico Materials LLC

Phone No.

Address: 1010 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent

Signature

9/24/20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
9:40:17 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 201396
Phase Code#

Truck #
CV44

Ticket #
326985

42

P.O. #:

Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount
25.200 TN

Plant Name: POSILLICO MAT

Received By: KP

Driver Name: Sergio

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	38.970	35.353
Tare: (K)	13.770	12.492
Net:	25.200	22.861
Totals:	93.660	84.966

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 42

326925

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: Name
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Mitchell (agent for Generator) — 9/21/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: C.V. TRUCKING
Address: 182 Calcutta St
Newark N.J.
Driver Name (Print): Eddie Lemmo
Vehicle License No./State: AL292E
Truck Number: 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-24-2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9-24-2020 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent / Signature — 9/24/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
11:14:18 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV11	327020

P.O. #: Delivery Out 4:45

Product - Name	Mix Code	Amount
7011- GENERAL FILL		27.160 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	40.890	37.095
Tare: (K)	13.730	12.456
Net:	27.160	24.639
Totals:	120.820	109.605

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 45

327020

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location: Same

Address

Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzhen (agent for generator) WJF 9/24/26

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: J&V Trucking

Address: 152 Catalpa St

Newark NJ

Driver Name (Print): Juan Colon

Vehicle License No./State: AC WB36

Truck Number: 111

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Colon 9.24.26

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Colon 9.24.26

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC

Phone No.

Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date: 9/24/26

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
11:28:10 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # TEV7	Ticket # 327027

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		26.960 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Gilbert

DOT#
Location: 37-20 [illegible]TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	40.870	37.076
Tare: (K)	13.910	12.619
Net:	26.960	24.458
Totals:	147.780	134.063

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 44

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th Street LLC

~~37-2428 30th Street~~ Same

Generator Name ~~37-2428 30th Street~~ Shipping Location

Address ~~Long Island City, NY 11101~~ Address

Phone No. Phone No.

Approval Number

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitchett (agent for general) 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TFV Trucking Driver Name (Print)

Address Arverne NY Vehicle License No./State AT9424

Truck Number ~~11~~ 7

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date 9-24-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date 9-24-20

DESTINATION

Posillico Materials LLC

Site Name 1610 New Highway, Farmingdale, NY 11735 Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date 9/24/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
11:58:24 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	327039

52

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		21.950 TN

Plant Name: POSILLICO MAT

Received By: KP Driver Name: Mike Al

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	37.280	33.820
Tare: (S1)	15.330	13.907
Net:	21.950	19.913
Totals:	169.730	153.976

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 52

327039

GENERATOR

Generator Name: 37-36 30th Street LIC — Name

Address: 37-24/28 30th Street, Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fichell (agent) — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Rowe

Address: 1a Hulse Rd, E Setauket NY

Driver Name (Print): AL MILITECH

Vehicle License No./State: 28794-MD

Truck Number: 7

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC — Phone No.

Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 9/24/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
12:00:21 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	327041

53

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		24.420 TN

Plant Name: POSILLICO MAT

Received By: MP Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	39.450	35.788
Tare: (S1)	15.030	13.635
Net:	24.420	22.153
Totals:	194.150	176.129

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 53

3270411

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location: Same

Address

Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (Gen'l) — Signature — 9/21/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Boyce Ind.

Address: 16 Hulse Rd. E. Setauket NY 11733

Driver Name (Print): Mich Sica

Vehicle License No./State: 29581 NY/NY

Truck Number: 193

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC

Address: 1010 New Highway, Farmingdale, NY 11735

Phone No.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date — 9/21/20

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
12:12:05 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 201396
Phase Code#

Truck #
BOVE12

Ticket #
327051

OSY

P.O. #:

Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount
20.40 TN

Plant Name: POSILLICO MA

Received By:_____

Driver Name:_____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	35.470	32.178
Tare: (S1)	15.070	13.671
Net:	20.400	18.506
Totals:	214.550	194.635

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 54

327051

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street, Long Island City, NY 11101

Phone No.

Shipping Location: Same

Address

Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fickell (generator) — Generator Authorized Agent Name / Signature — 9/21/16 Shipment Date

TRANSPORTER

Transporter Name: Bove Trucking, Inc

Address: 6 [illegible] Rd, Yaphank NY 11737

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible]

Truck Number: 2

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date: 9/21/16

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC

Phone No.

Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date: 9/21/16

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
2:54:44 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	327120

61

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		26.100 TN

Plant Name: POSILLICO MDT

Received By: _____ Driver Name: A1

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	41.430	37.584
Tare: (S1)	15.330	13.907
Net:	26.100	23.677
Totals:	240.650	218.313

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 61

9/21/20

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location: Same

Address

Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Frithell — Logistics — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cove

Address: 10 Hulse Rd

E Setauket NY

Driver Name (Print): AL Micl. Isci

Vehicle License No./State: 28794-MD

Truck Number: 7

I hereby certify that the above named material was picked up at the generator site listed above.

9-24-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC

1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

9/21/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
3:12:47 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	327122

62

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		27.100 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mickey

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.130	38.219
Tare: (S1)	15.030	13.635
Net:	27.100	24.585
Totals:	267.750	242.897

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 62

GENERATOR

37-36 30th Street

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fithell (agent) — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Rove Ind.
Address: 16 Hale Rd.
E. Setauket, NY 11733

Driver Name (Print): M. Wilson
Vehicle License No./State: 29581 MN / NY
Truck Number: 193

I hereby certify that the above named material was picked up at the generator site listed above.

9-24-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

9/24/20

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/24/2020
4:49:10 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket* #
SOIL SAFE	Phase Code#	BOVE12	327127

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		26.510 TN

Plant Name: POSILLIC MA

Received By: _____ Driver Name: Ben

DOT#
Location: 37-26 74TH STREET LI CITY

DROP #	SCALE	SILO		TONS	MM
			Gross:	41.580	37.721
			Tare: (S1)	15.070	13.671
			Net:	26.510	24.049
			Totals:	294.260	266.947

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number 63

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number 20139-C

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent) — Signature — 9/24/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name [illegible]
Address [illegible]
Driver Name (Print) [illegible]
Vehicle License No./State [illegible]
Truck Number 2

I hereby certify that the above named material was picked up at the generator site listed above.

[illegible] 9/24/20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC — 1010 New Highway, Farmingdale, NY 11735
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] — [illegible] — 9/24/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/29/2020
9:40:57 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	327821

78

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		25.750 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 38TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.080	37.267
Tare: (S1)	15.330	13.907
Net:	25.750	23.360
Totals:	25.750	23.360

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 78

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address 5/18/21
Phone No.

Approval Number 20140-C

Description of Material
Non-Hazardous Contaminated Soil
SB-3 (0-5), SB-3 (5-10), SB-11 (0-5)

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Tikkoff (Agent) — 9/29/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Bove
Address 16 Hulse Rd
E. Setauket NY
Driver Name (Print) Al Migliori
Vehicle License No./State 28794-NY
Truck Number 7

I hereby certify that the above named material was picked up at the generator site listed above.

9-29-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC
Phone No.
Address 1010 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/29/2020
9:41:57 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20140C Phase Code#	Truck # BOVE193	Ticket # 327822

79

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		27.190 TN

Plant Name: POSILLICO MAT

Received By: [signature] Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO		TONS	MN
			Gross:	42.220	30.301
			Tare:	(S1) 15.030	13.635
			Net:	27.190	24.666
			Totals:	52.940	40.026

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 79

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th Street LLC

Generator Name 37-24/28 30th Street

Address Long Island City, NY 11101

Phone No.

Shipping Location 37-36 30th Street Same

Address

Phone No.

Approval Number	Description of Material		
2NYC	Non- Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (Agent for Generator) — 9/29/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Bovi Inc

Address 16 Hulse Rd E. Setauket

Driver Name (Print) M. Cuellar

Vehicle License No./State 2938/MN/NY

Truck Number 139

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-29-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Posillico Materials LLC

Site Name 1610 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 9/29/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/29/2020
9:49:24 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20140C Phase Code#	Truck # BOVE12	Ticket # 327827

77

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		26.410 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Tom

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.480	37.630
Tare: (S1)	15.070	13.671
Net:	26.410	23.959
Totals:	106.280	96.415

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 77

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street

Long Island City, NY 11101

Phone No.:

Shipping Location: Tax # 327827 Same

Address:

Phone No.:

Approval Number: 20140-C

Description of Material: Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Tikkit (agent for Generator) — Signature — 9/29/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Pace Ind. — Driver Name (Print): Tony Lindstrom

Address: 1 Noble Pl E Setauket — Vehicle License No./State: 38795 NY

11733 — Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9/29/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/29/20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC — Phone No.:

Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

W. Plese — Signature — 9/29/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/29/2020
12:19:10 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	327885

0C7

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		26.600 TN

Plant Name: POSILLICO

Received By: _____ Driver Name: Wilson

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.630	37.766
Tare: (S1)	15.030	13.635
Net:	26.600	24.131
Totals:	105.950	96.116

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 87

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address: 37-24/28 30th Street
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20140-C	Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fiddett (agent for Gemini) — Signature — 9/20/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bove Inc
Address: 16 Hulse Rd
E. Setauket NY 11733

Driver Name (Print): Michael Sica
Vehicle License No./State: 29381 NY/NY
Truck Number: 139

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/29/2020
12:26:38 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20140C Phase Code#	Truck # BOVE12	Ticket # 327889

89

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		25.780 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Jon

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	40.850	37.058
Tare: (S1)	15.070	13.671
Net:	25.780	23.387
Totals:	131.730	119.503

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 89

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28-30th Street, Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address: 327889
Phone No.:

Approval Number	Description of Material	
20140-C	Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitzgerald — 9/29/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: [illegible] Driver Name (Print): Tom Limestone

Address: 16 Hulse Rd E. Setauket Vehicle License No./State: 3879E NY

11733 Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

9/29/20

Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9/29/20

Driver Signature / Delivery Date

DESTINATION

Site Name: Positive Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] — 9/29/20

Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/29/2020
12:27:24 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20140C Phase Code#	Truck # BOVE7	Ticket # 327890

P.O. #: Delivery Out 88

Product - Name
5010- CONTAMINATED SOIL DUMPED

Mix Code

Amount
26.200 TN

Plant Name: POSILLICO MA

Received By: _____

Driver Name: _____

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.530	37.675
Tare: (S1)	15.330	13.907
Net:	26.200	23.768
Totals:	157.930	143.271

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 88

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address: 37-24/28 30th Street
Phone No.:

Approval Number	Description of Material	
20140-C	Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitzhugh (Agent) — 9/21/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Rove
Address: 16 Hulse Rd
G. Sottant NY
Driver Name (Print): Al Miciteri
Vehicle License No./State: 23734-MD
Truck Number: 7

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-14-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 9/21/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/29/2020
2:58:57 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	327940

92

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		25.710 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mickey

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	40.740	36.959
Tare: (S1)	15.030	13.635
Net:	25.710	23.324
Totals:	183.640	166.595

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 92

NON-HAZARDOUS MATERIAL MANIFEST

327940

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street
Long Island City, NY 11101

Phone No. _____

Shipping Location Same

Address _____

Phone No. _____

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20140 C	Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fischetti agent for Generator 9/29/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Bove Trkg. Inc.

Address 16 Hicks Rd
E. Setauket NY

Driver Name (Print) Michael Sica

Vehicle License No./State 2938/NY/NY

Truck Number 139

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735

Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date 9/29/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/29/2020
3:20:46 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20140C Phase Code#	Truck # BOVE12	Ticket # 327943

93

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		26.420 TN

Plant Name: POSILLICO MAT

Received By: MP Driver Name: TOM

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.490	37.639
Tare: (S1)	15.070	13.671
Net:	26.420	23.968
Totals:	210.060	190.562

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 93

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street, Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number 20140-C

Description of Material: Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Hirsch (Gerald) — Signature — 9/29/10
Generator Authorized Agent Name — Shipment Date

TRANSPORTER

Transporter Name Dove Inc.
Address 10 House Rd Elmsford 11733
Driver Name (Print) Tom Linnihan
Vehicle License No./State 38795 NY
Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

9/29/10
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9/29/10
Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC, 1610 New Highway, Farmingdale, NY 11735
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 9/29/10 Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/29/2020
3:32:41 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20140C Phase Code#	Truck # BOVEZ 94	Ticket # 327945

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010-.CONTAMINATED SOIL DUMPED		26.010 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	41.340	37.503
Tare: (S1)	15.330	13.907
Net:	26.010	23.596
Totals:	236.070	214.158

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 94

NON-HAZARDOUS MATERIAL MANIFEST

3279455

GENERATOR

37-36 30th Street LLC

Generator Name ~~37-34/28 30th Street~~ Same

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number

Description of Material: Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Mitchell agent — 9/29/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Boyle — Driver Name (Print) M. Mitchell

Address 16 Hulse Rd E. Setauket — Vehicle License No./State 28794-MD

Truck Number 7

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-29-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC — Phone No.

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 9/29/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/1/2020
8:52:14 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	328169

99

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
5010- CONTAMINATED SOIL DUMPED		24.070	TN

Plant Name: POSILLICO MAT

Received By: MP Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	39.400	35.743
Tare: (S1)	15.330	13.907
Net:	24.070	21.836
Totals:	24.070	21.836

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 99

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

228169

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street
Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20140-C	Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bove Ind

Address 16 Hulse Rd
E. Setauket ny 11733

Driver Name (Print) M. Le Sica

Vehicle License No./State 39794 MA/NY

Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

10-1-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

T. Bloss

10/1/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/1/2020
8:53:45 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	328171

P.O. #: 100 Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		24.070 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	39.140	35.507
Tare: (S1)	15.070	13.671
Net:	24.070	21.836
Totals:	48.140	43.672

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 100

NON-HAZARDOUS MATERIAL MANIFEST

228171

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20140-C	Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobisk (Generator) Michael Bobisk 10/1/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bow

Address 16 Hulse PO

Setauket NY 11733

Driver Name (Print) Mike Mancuso

Vehicle License No./State T935O NY

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

10-1-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10/1/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/1/2020
9:02:12 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20140C Phase Code#	Truck # BOVE12	Ticket # 328180

101

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		25.170 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	40.240	36.505
Tare: (S1)	15.070	13.671
Net:	25.170	22.834
Totals:	73.310	66.505

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 101

NON-HAZARDOUS MATERIAL MANIFEST

SZ8130

GENERATOR

Generator Name: 37-36 30th Street LLC / 37-24/28 30th Street

Address: Long Island City, NY 11101

Phone No.

Shipping Location: Same

Address

Phone No.

Approval Number	Description of Material	
201494	Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) — Michael Bolinski — 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bolt

Address: 11 Hall Rd / Lt. Stoughton

Driver Name (Print): Al Mike Bolt

Vehicle License No./State: 28191 - NJ

Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-1-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC / 1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10/1/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/1/2020
12:21:04 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20140C Phase Code#	Truck # BOVE7	Ticket # 328271

1/3

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		25.030 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	40.360	36.614
Tare: (S1)	15.330	13.907
Net:	25.030	22.707
Totals:	98.340	89.212

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 113

NON-HAZARDOUS MATERIAL MANIFEST

92827

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street
Long Island City, NY 11101

Phone No. _____

Shipping Location Same

Address _____

Phone No. _____

Approval Number 20140-C

Description of Material
Non-Hazardous
Contaminated Soil
SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (Generator) Michael Bohuski 10/1/20
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Bove Ind. Driver Name (Print) Mike Sina

Address 16 Hulse Rd. E. Setauket NY 11733 Vehicle License No./State 58794 MD/NY

Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

10-1-20
Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Posillico Materials LLC

Site Name ~~1010 New Highway, Farmingdale, NY 11735~~ Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10/1/20
Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/1/2020
12:22:50 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	328272

114

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		24.200 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	39.270	35.625
Tare: (S1)	15.070	13.671
Net:	24.200	21.954
Totals:	122.540	111.166

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 114

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street
Long Island City, NY 11101

Phone No. _____

Shipping Location 728272 Same

Address _____

Phone No. _____

Approval Number	Description of Material	
20140-C	Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (Agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bove

Address 16 Hulse RD
Setauket NY 11733

Driver Name (Print) Michael Monsecco

Vehicle License No./State 2955OMA

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

10-1-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC
1010 New Highway, Farmingdale, NY 11735

Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | 10/1/10 Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/1/2020
1:43:46 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	328303

119

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		25.510 TN

Plant Name: POSILLICO MAT

Received By: KV Driver Name: AA

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	40.840	37.049
Tare: (S1)	15.330	13.907
Net:	25.510	23.142
Totals:	148.050	134.308

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 119

NON-HAZARDOUS MATERIAL MANIFEST

328303

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No. _____

Shipping Location Same

Address _____

Phone No. _____

Approval Number 20140-C

Description of Material: Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bahuski (Generator) Michael Bahuski 10/1/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name [illegible] Driver Name (Print) AL M. H. Bahuski

Address 14 Wilson Pl E Setauket NY Vehicle License No./State 2739M-MD

Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 10/1/20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC ~~1610 New Highway, Farmingdale, NY 11735~~ Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] [signature] 10/1/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/1/2020
3:03:44 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code# 120	BOVE7	328331

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
5010- CONTAMINATED SOIL DUMPED		26.170	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 60TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.500	37.648
Tare: (S1)	15.330	13.907
Net:	26.170	23.741
Totals:	174.220	158.049

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 120

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC / 37-24/28 30th Street

Address Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 20140-C

Description of Material: Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as Agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Boc Inc / Isc Rd

Address E. Setauket NY 11733

Driver Name (Print) Mike Sica

Vehicle License No./State 38794 MD/NY

Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date 10-1-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name ~~1610 New Highway, Farmingdale, NY 11735~~ Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/1/2020
3:12:56 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code# 121	BOVE192	328333

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		26.940 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	42.010	38.111
Tare: (S1)	15.070	13.671
Net:	26.940	24.439
Totals:	201.160	182.488

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number 121

GENERATOR

Generator Name 37-36 30th Street LLC — Shipping Location Same

Address 37-24/28 30th Street — Address

Long Island City, NY 11101

Phone No. — Phone No.

Approval Number 20140-C

Description of Material: Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobinski (as Transfer Generator) Michael Bobinski 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Bove — Driver Name (Print) Mike Mancuso

Address 16 Hulse RD — Vehicle License No./State 29350MN

Setauket NY 11733 — Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

10-1-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC — Phone No.

1610 New Highway, Farmingdale, NY 11735

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10/1/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/5/2020
9:17:18 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	328636

126

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		29.160 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	44.230	40.125
Tare: (S1)	15.070	13.671
Net:	29.160	26.453
Totals:	29.160	26.453

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 126

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 39th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: 1 x 325636 Same
Address:
Phone No.:

Approval Number: 20140-C

Description of Material: Non- Hazardous Contaminated Soil SB 3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Mehrtl — Signature — 10/5/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Bove
Address: 16 Hulse RD
Setauket NY 11733

Driver Name (Print): Michael Monsreico
Vehicle License No./State: 29350 MW
Truck Number: 192

I hereby certify that the above named material was picked up at the generator site listed above.

10-5-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC ~~1610 New Highway, Farmingdale, NY 11735~~
Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

M. Tolosa — 10/5/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/5/2020
9:26:35 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20140C Phase Code#	Truck # BOVE193	Ticket # 328642

127

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		25.010 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: WILLIAM

DOT#
Location: 37-26 38TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	40.040	36.323
Tare: (S1)	15.030	13.635
Net:	25.010	22.689
Totals:	79.620	72.230

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 127

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address: 32 & 42
Phone No.:

Approval Number: 20140-C

Description of Material: Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatrick (as agent to Generator) — 10/5/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: Bove Enterprises
Address: Holbrook
E Setauket
Driver Name (Print): Jack Washington
Vehicle License No./State: 29381 NY
Truck Number: 193

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-5-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-5-20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10/5/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/5/2020
9:18:16 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 20140C
Phase Code#

Truck #
BOVE12

Ticket #
328637

128

P.O. #:

Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		25.450 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	40.520	36.759
Tare: (K)	15.070	13.671
Net:	25.450	23.088
Totals:	54.610	49.541

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 128

328637

GENERATOR

37-36 30th Street LLC

Generator Name: ~~37-2428 30th Street~~ Same

Address: Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number: 20145 C

Description of Material: Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB-11 (0-5)

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fritzell (Agent for Generator) UNTD 10/5/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Bove Jnd.

Address: 16 Hulse Rd. E Setauket NY 11733

Driver Name (Print): Michael Sisa

Vehicle License No./State: 38795 NY/NY

Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

10-5-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name: 1610 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | 10/5/20 Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/5/2020
12:17:18 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 20140C
Phase Code# 138

Truck # BOVE192

Ticket # 328705

P.O. #:

Delivery Out

Product - Name
5010- CONTAMINATED SOIL DUMPED

Mix Code

Amount
26.220 TN

Plant Name: POSILLICO MAT

Received By: [signature]

Driver Name: Michael

DOT#
Location: 37-20 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	41.290	37.457
Tare: (S1)	15.070	13.671
Net:	26.220	23.786
Totals:	105.840	96.016

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 138

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street
Long Island City, NY 11101

Phone No. _____

Shipping Location Same

Address _____

Phone No. _____

Approval Number 20140-A

Description of Material
Non-Hazardous
Contaminated Soil
SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitzhill (Soogal for gen.) 10/5/20
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name BOM

Address 16 Hulse Rd
Setauket NY 11733

Driver Name (Print) Michael Mancuso

Vehicle License No./State 29350 MC

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

10-5-20
Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials LLC ~~1610 New Highway, Farmingdale, NY 11735~~

Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10/5/20
Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/5/2020
12:20:11 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 20140C
Phase Code# 140

Truck #
BOVE193

Ticket #
328706

P.O. #:

Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		27.950 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	42.980	38.991
Tare: (S1)	15.030	13.635
Net:	27.950	25.356
Totals:	133.790	121.372

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 140

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street, Long Island City, NY 11101
Phone No.: _____

Shipping Location: Same
Address: _____
Phone No.: _____

Approval Number: 20140-C

Description of Material: Non- Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Michetti (Engineer) | Signature | 10/5/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Bovis Industries
Address: 16 Hoffman Blvd E Setauket NY 11733
Driver Name (Print): J Warliewicz
Vehicle License No./State: 2938/NJL
Truck Number: 193

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 10.5.20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 10-5-20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC ~~1610 New Highway, Farmingdale, NY 11735~~
Phone No.: _____
Address: _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

(illegible) | Signature | 10/5/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/5/2020
12:21:05 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 20140C
Phase Code# 139

Truck # BOVE12

Ticket # 328707

P.O. #:

Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		25.780 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: Mile

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	40.850	37.058
Tare: (K)	15.070	13.671
Net:	25.780	23.387
Totals:	159.570	144.759

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 139

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street, Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 2014-C

Description of Material: Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fillhill (for Jamal) — 10/5/20
Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: Bove Trd.
Address: 161-11 Jr Rd. E. Setauket NY 11733
Driver Name (Print): M. Ic Sira
Vehicle License No./State: 38795 MD/NY
Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

10-5-20
Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature / Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1010 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Rob R — 10/5/20
Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/5/2020
2:55:16 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#.	BOVE192	328768

147

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		25.500 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	40.570	36.804
Tare: (S1)	15.070	13.671
Net:	25.500	23.133
Totals:	185.070	167.892

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 147

GENERATOR

37-36 38th Street LLC

328708 Name

Generator Name: 37-24/28 30th Street

Address: Long Island City, NY 11101

Phone No.:

Shipping Location:

Address:

Phone No.:

Approval Number: 28145 C

Description of Material: Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. Fahrell (for agent) — 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bove

Address: 16 Hulse RD

Southold NY 11733

Driver Name (Print): Mike Mascolo

Vehicle License No./State: 29380 NY

Truck Number: 192

I hereby certify that the above named material was picked up at the generator site listed above.

10-5-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC, 1010 New Highway, Farmingdale, NY 11735

Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/5/2020
3:14:19 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 20140C
Phase Code#

Truck # ROVE193 148

Ticket # 328772

P.O. #:

Delivery Out

Product - Name
5010- CONTAMINATED SOIL DUMPED

Mix Code

Amount
25.840 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: _____

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	40.870	37.076
Tare: (S1)	15.030	13.635
Net:	25.840	23.442
Totals:	210.910	191.333

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 148

GENERATOR

28772

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street, Long Island City, NY 11101

Phone No.

Shipping Location: Same

Address

Phone No.

Approval Number: 20140-C

Description of Material: Non- Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitzpatrick for Soil Safe — Signature — Shipment Date

Generator Authorized Agent Name

TRANSPORTER

Transporter Name: Rove Industries

Address: 16 Hulse Rd, E Setauket NY 11733

Driver Name (Print): J Costello

Vehicle License No./State: 25331 MN

Truck Number: 193

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10.5.20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10.5.20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC, 1610 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 11/5/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/5/2020
3:17:13 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	328774

149

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		27.900 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mick

DOT#
Location: 37-26 30TH STREET LIC

DROP #	SCALE	SILO

	TONS	MM
Gross:	42.970	38.982
Tare: (K)	15.070	13.671
Net:	27.900	25.310
Totals:	238.810	216.644

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 149

GENERATOR

37-36 30th Street LLC

3287741 Same

Generator Name: 37-24/28 30th Street

Address: Long Island City, NY 11101

Phone No.:

Shipping Location:

Address:

Phone No.:

Approval Number: 2040C

Description of Material: Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Tidell (agent) — Signature — 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Doug Jud

Address: 16 Hals Rd.

E. Setauket NY 11733

Driver Name (Print): M. Ul Sira

Vehicle License No./State: 3875540 / NY

Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

10-5-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Posillico Materials LLC

Site Name: 6610 New Highway, Farmingdale, NY 11735

Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10/5/20 Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/8/2020
9:10:38 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	329428

157

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		25.390 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	40.720	36.940
Tare: (S1)	15.330	13.907
Net:	25.390	23.033
Totals:	25.390	23.033

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 157

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th Street LLC

Tkt # 394178

Generator Name 37-24/28 30th Street

Address Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material	
20149-C	Non-Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (Generator) Michael Bohuski 10/8/20

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Bac Tuc.

Address 16 Hulse Rd E. Setauket NY 11733

Driver Name (Print) M. dl Sim

Vehicle License No./State 3879YD/NY

Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

10-8-20

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Posillico Materials LLC

Site Name ~~1610 New Highway, Farmingdale, NY 11735~~ Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10/8/20

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C J

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/8/2020
11:04:22 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20140C	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	329470

P.O. #: Delivery Out 1556

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		26.820 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LIC

DROP # SCALE SILO

	TONS	MM
Gross:	41.890	38.002
Tare: (S1)	15.070	13.671
Net:	26.820	24.331
Totals:	52.210	47.364

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 156

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th Street LLC

32-91/170 Same

Generator Name 37-24/28 30th Street

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number	Description of Material	
20140-C	Non- Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolnicki (as agent for Generator) Michael Bolnicki 10/8/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bove

Address 16 Hulse RD Setauket NY 11733

Driver Name (Print) Michael Mancuso

Vehicle License No./State 29350 MM

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

10-8-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC 1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/8/2020
9:24:27 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	329434

158

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7010- CLEAN FILL DUMPED		27.680	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.750	38.782
Tare: (K)	15.070	13.671
Net:	27.680	25.111
Totals:	27.680	25.111

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 1587

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th Street LLC

SAME 10/14/20

Generator Name ~~37-24/25 30th Street~~

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number:	Description of Material	GROSS / TARE / NET / TONNAGE
	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Belinski (...) Michael Belinski 10/8/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bon Trucking

Address 16 Holly Ct E. Setauket NY 11733

Driver Name (Print) Jonathan

Vehicle License No./State 2933 NY

Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 10/8/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 10/8/20 Delivery Date

DESTINATION

Posillico Materials East LLC

Site Name 615 Furrows Road, Holtsville, NY

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/8/2020
12:35:06 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # BOVE7	Ticket # 329500

P.O. #: 170 Delivery Out

Product - Name	Mix Code	Amount	
7010- CLEAN FILL DUMPED		27.390	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.720	38.755
Tare: (S1)	15.330	13.907
Net:	27.390	24.848
Totals:	55.070	49.958

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 170

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

7,29.00

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Sklarski (Generator) Michael Sklarski 10/8/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bove Ind. Driver Name (Print) Mel Sica

Address 16 Hulse Rd. Vehicle License No./State 38794 ND/NY

E. Setauket NY 11733 Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

10-8-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC Phone No.

1610 New Highway, Farmingdale, NY 11735

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/8/2020
12:38:18 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code#	Truck # BOVE12	Ticket # 329502

172

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		27.100 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: J

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.170	38.256
Tare: (K)	15.070	13.671
Net:	27.100	24.585
Totals:	82.170	74.543

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 172

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

529502

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street
Long Island City, NY 11101

Phone No. _____

Shipping Location Same

Address _____

Phone No. _____

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (agent for Generator) Michael Bohuski 10/8/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Bove Industries Driver Name (Print) J Castillo

Address 16 Hulse Rd
E Setauket, NY

Vehicle License No./State 2C38P1 NY

Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date 10-8-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date 10-8-20

DESTINATION

Site Name Posillico Materials LLC
1010 New Highway, Farmingdale, NY 11735

Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date 10/8/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C J

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/8/2020
1:57:01 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # BOVE192	Ticket # 329523

178

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		29.230 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Nick

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.300	40.188
Tare: (S1)	15.070	13.671
Net:	29.230	26.517
Totals:	111.400	101.060

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 178

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

379573

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street

Long Island City, NY 11101

Phone No.:

Shipping Location: Same

Address:

Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolanski (agent for Generator) — Michael Bolanski — 10/8/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bove

Address: 16 Hulse RD

Setauket NY 11733

Driver Name (Print): Michael Manscalco

Vehicle License No./State: 293580 MP

Truck Number: 192

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-8-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC

Phone No.:

Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/8/2020
3:58:00 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # BOVE7	Ticket # 329540
		128	

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		25.210 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO		TONS	MM
			Gross:	40.540	36.777
			Tare: (S1)	15.330	13.907
			Net:	25.210	22.870
			Totals:	136.610	123.930

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name ~~37-36 30th Street LLC~~ Shipping Location ~~Same~~

Address ~~37-24/28 30th Street~~ Address

~~Long Island City, NY 11101~~

Phone No. Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

BRUNO CICALONE — 10/8/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bove Inc. Driver Name (Print) M. DiSio

Address 116 Hwy Rd. Vehicle License No./State 38794 MD/NY

E Setauket NY 11733 Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

10-8-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC Phone No.

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10/8/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/8/2020
4:24:41 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	329541

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		24.420 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	39.490	35.825
Tare: (K)	15.070	13.671
Net:	24.420	22.153
Totals:	161.030	146.083

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

RAYMOND CRYLONE — 10/8/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bovis Ind. | Driver Name (Print) M. Cl Sys

Address 16 Hwy, Rt. | Vehicle License No./State 38794 MD/NY

E. Setauket NY 11733 | Truck Number 09

I hereby certify that the above named material was picked up at the generator site listed above.

10.8.20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC | Phone No.

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10/8/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C J

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/14/2020
9:04:28 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code#	Truck # BOVE192	Ticket # 330149

186

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.760 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: MIKE

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.830	39.762
Tare: (S1)	15.070	13.671
Net:	28.760	26.090
Totals:	28.760	26.090

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 186

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 201374

Description of Material: Regulated General Fill

T/K/H

GROSS	53019
TARE	
NET	
TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobuski (Agent for Generator) Michael Bobuski 10/14/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name BOM

Address 16 Hulse RD Setauket NY 11733

Driver Name (Print) Michael Bobuski

Vehicle License No./State 29350 NY

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

10-14-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name 1610 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10/14/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/14/2020
9:14:28 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	330152

187

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.980 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: John

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.050	39.961
Tare: (K)	15.070	13.671
Net:	28.980	26.290
Totals:	57.740	52.381

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 187

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC Shipping Location Name

Address 37-24/28 30th Street Address

Long Island City, NY 11101

Phone No. Phone No.

Approval Number	Description of Material		
20139-G	Regulated General Fill	73052	GROSS
			TARE
			NET
			TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (Generator) Michael Bohuski 10/14/20

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Bova Industrial Driver Name (Print) J. L. Watkins

Address 16 Hulse Rd Vehicle License No./State 38795 MD

E Setauket NY Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date 10-14-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date 10-14-20

DESTINATION

Site Name Posillico Materials LLC Phone No.

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/14/2020
9:22:33 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code#	Truck # BOVE7	Ticket # 330159

190

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		27.040 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	42.370	38.437
Tare: (S1)	15.330	13.907
Net:	27.040	24.530
Totals:	84.780	76.911

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 190

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
37-24/28 30th Street

Address
Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 201394

Description of Material: Regulated General Fill

330150

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Babinski (as agent for Generator) Michael Babinski 10/14/20
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Boc Inc
Address 16 Hulse Rd.
E Setauket NY 11733

Driver Name (Print) M. Ll Silva
Vehicle License No./State 3879445/NY
Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10-14-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials LLC
1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/14/2020
11:40:13 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	330221

701

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		27.020 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.090	38.183
Tare: (S1)	15.070	13.671
Net:	27.020	24.512
Totals:	111.800	101.423

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 201

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

530221

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bilak (as agent for Generator) Michael Bilak 10/14/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bove

Address 16 Hilltop RD

Setauket NY 11733

Driver Name (Print) Richard Mancilla

Vehicle License No./State 79380 NY

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

10-14-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No.

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10/14/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/14/2020
11:49:55 AM NYSDOT REQUIRES SPOTTER. BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	330227

205

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.450 TN

Plant Name: POSILLICO MAT

Received By:_____ Driver Name:_____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	41.780	37.902
Tare: (S1)	15.330	13.907
Net:	26.450	23.995
Totals:	138.250	125.418

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 205

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
330227
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohinski (Generator) Michael Bohinski 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: 16 Hake Rd
Address: Dove Tvd
E. Setauket NY 11733
Driver Name (Print): Mike Sira
Vehicle License No./State: 38779 MD / NY
Truck Number: 07

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 10-14-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[signature] [signature] 10/14/20
Name of Authorized Agent — Signature — Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/14/2020
12:04:44 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code# 206	BOVE12	330237

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.310 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.380	37.539
Tare: (K)	15.070	13.671
Net:	26.310	23.868
Totals:	164.560	149.286

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 206

GENERATOR

37-36 30th Street LLC

Same

Generator Name: 37-24/28 30th Street | Shipping Location:

Address: Long Island City, NY 11101 | Address:

Phone No.: | Phone No.:

Approval Number: 20138A

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bahuski (as agent for Generator) | Michael Bahuski | 10/14/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Base Industries | Driver Name (Print): [illegible]

Address: [illegible] | Vehicle License No./State: 13[illegible]795 MD

[illegible] | Truck Number: 1[illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

[illegible] 10-14-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[illegible] 10-14-20

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name: 1610 New Highway, Farmingdale, NY 11735 | Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] | [illegible] 10/14/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/14/2020
1:56:04 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # BOVE192	Ticket # 330284

215

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.830 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.900	38.011
Tare: (S1)	15.070	13.671
Net:	26.830	24.340
Totals:	191.390	173.625

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 215

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-02 31

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bove

Address 16 Hulse RD

Setauket NY 11733

Driver Name (Print) Michael [illegible]

Vehicle License No./State 27350 MN

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

10-14-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

1610 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] [illegible] 10/14/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/14/2020
2:10:42 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	330287

216

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		21.650 TN

Plant Name: POSILLICO MAT

Received By: [signature] Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	36.980	33.548
Tare: (S1)	15.330	13.907
Net:	21.650	19.640
Totals:	213.040	193.266

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 216

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No. _____

Shipping Location 39127 Same

Address _____

Phone No. _____

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobinski (Engineer) _____ 10/14/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Sour Inc

Address 16 Hulse Rd E. Setauket NY 11733

Driver Name (Print) M. Kirsa

Vehicle License No./State 3B75441/NY

Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

_____ 10-14-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

_____

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No. _____

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

_____ _____ _____

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/14/2020
2:55:50 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	330310

217

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		23.430 TN

Plant Name: POSILLICO MAT

Received By: KP Driver Name: J

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	38.500	34.926
Tare: (K)	15.070	13.671
Net:	23.430	21.255
Totals:	236.470	214.521

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 217

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

5/30/20

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No. _____

Shipping Location Same

Address _____

Phone No. _____

Approval Number	Description of Material	
20139-C	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Baluski (agent for Generator) Michael Baluski 10/14/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name [illegible] Driver Name (Print) [illegible]

Address [illegible] Vehicle License No./State [illegible]

[illegible] Truck Number [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature _____ Shipment Date _____

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature _____ Delivery Date 10-14-20

DESTINATION

Site Name Posillico Materials LLC

Phone No. _____

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] [illegible] 10/14/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/22/2020
9:34:18 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	331719

22

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.050 TN

Plant Name: POSILLICO MT

Received By:_____ Driver Name: MKC

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	43.120	39.118
Tare: (S1)	15.070	13.671
Net:	28.050	25.446
Totals:	28.050	25.446

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 225

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No. _____

Shipping Location SAME

Address _____

331719

Phone No. _____

Approval Number 2013942

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bakacki (Generator) Michael Bakacki 10/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Rover

Address 16 Hilton Rd

Selden NY 11784

Driver Name (Print) [illegible]

Vehicle License No./State 2935C NY

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 10-22-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No. _____

Address 1640 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[signature] [signature] 10/22/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C J

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/22/2020
9:43:31 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code# 226	BOVE193	331721

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.060 TN

Plant Name: POSILLICO MFG

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	43.090	39.090
Tare: (K)	15.030	13.635
Net:	28.060	25.455
Totals:	130.480	118.369

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 226

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No. _____

Shipping Location SAME
Address _____
Phone No. 351721

Approval Number 20139C

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bisnski (Gibson) [signature] 10/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bove Trucking Driver Name (Print) JWashington
Address 16 Holland
E Setauket
Vehicle License No./State 293P/NY
Truck Number 193

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 10.22.20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[signature] 10.22.20

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC
Phone No. _____
1640 New Highway, Farmingdale, NY 11735
Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[signature] [signature] 10/22/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/22/2020
9:57:18 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code# 228	BOVE12	331725

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.430 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	41.500	37.648
Tare: (K)	15.070	13.671
Net:	26.430	23.977
Totals:	54.480	49.423

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 228

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St, Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20137 C

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Black (agent) M. Black 10/12/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Four J MT
Address: 16 Hunter Rd, E. Patchogue NY
Driver Name (Print): Kirk Duff
Vehicle License No./State: 3D7DC NJ
Truck Number: 19

I hereby certify that the above named material was picked up at the generator site listed above.

Kirk Duff 10-12-20
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Address: 1610 New Highway, Farmingdale, NY 11735
Phone No.:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Robert [illegible] 10/12/20
Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

3/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/22/2020
10:07:05 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code# 229	BOVE7	331732

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		21.190 TN

Plant Name: POSILL[illegible] MA

Received By: _____ Driver Name: Michael

DOT#
Location: 37-16 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	42.840	38.864
Tare: (S1)	21.650	19.640
Net:	21.190	19.223
Totals:	75.670	68.646

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 229

GENERATOR

Generator Name: 37-36 30th St LLC
37-24/28 30th St

Address: Long Island City, NY 11101

Phone No.

Shipping Location: SAME

Address

Phone No.

Approval Number	Description of Material	
201393	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bukowski | | 10-22-20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Bour Inc | Driver Name (Print): Mirel Sirb

Address: 16 Hulse Rd. E. Setauket NY 11733 | Vehicle License No./State: 38794 MD/NY

Truck Number: 07

I hereby certify that the above named material was picked up at the generator site listed above.

10-22-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC | Phone No.

1610 New Highway, Farmingdale, NY 11735

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10-22-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/22/2020
12:03:56 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	331794

236

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.750 TN

Plant Name: POSILLICO MC

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.820	37.938
Tare: (S1)	15.070	13.671
Net:	26.750	24.267
Totals:	102.420	92.913

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 236

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No. 331794

Approval Number 20139 G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobinski (Gate Inc) Michael Bobinski 10/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Base
Address 16 Hale Rd
Setauket NY 11733

Driver Name (Print)
Vehicle License No./State 29350 NY
Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

10-22-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC
Phone No.
Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10/22/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/22/2020
12:19:32 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	331802

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		29.440 TN

Plant Name: POSILLICO MAT

Received By:_____ Driver Name:_____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.470	40.342
Tare: (K)	15.030	13.635
Net:	29.440	26.707
Totals:	159.920	145.076

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 240

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St
Long Island City, NY 11101

Phone No. _____

Shipping Location SAME

Address _____

Phone No. _____

Approval Number 2013940

Description of Material
Regulated
General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date 10/22/20

TRANSPORTER

Transporter Name Bove Inc.

Address 16 Harbor Rd.
E. Setauket NY 11733

Driver Name (Print) Michael Sica

Vehicle License No./State 3879M MA/M

Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature _____ Shipment Date 10-22-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature _____ Delivery Date _____

DESTINATION

Site Name Pasillico Materials LLC
1610 New Highway, Farmingdale, NY 11735

Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date 10/22/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/22/2020
12:35:19 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code# 239	BOVE7	331808

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		21.570 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.220	39.208
Tare: (S1)	21.650	19.640
Net:	21.570	19.568
Totals:	181.490	164.644

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 238

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 201394

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolnick (General Manager) — 10/22/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Boys Industrial
Address: 16 Helen Rd
E Setauket
Driver Name (Print): J Washington
Vehicle License No./State: 29381 MK
Truck Number: 193

I hereby certify that the above named material was picked up at the generator site listed above.

10/22/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10.22.20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC 615 Furrows Rd., Holtsville NY 11742
Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C J

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/22/2020
12:48:00 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396		Truck #	Ticket #
SOIL SAFE	Phase Code#	241	BOVE12	331814

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		27.390 TN

Plant Name: POSILLICO MA

Received By: _____ Driver Name: Kurt

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	42.460	38.519
Tare: (K)	15.070	13.671
Net:	27.390	24.848
Totals:	208.880	189.492

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 241

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No. _____

Shipping Location SAME

Address _____

Phone No. _____

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Sobiski (Generator) Michael Sobiski 10/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Rove IND

Address 16 House ST E. Northport NY

Driver Name (Print) Kurt Troll

Vehicle License No./State [illegible] NJ

Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Kurt Troll 10-22-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No. _____

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] 10/22/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C J

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/22/2020
2:54:11 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	331874

244

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.230 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	43.300	39.281
Tare: (S1)	15.070	13.671
Net:	28.230	25.610
Totals:	237.110	215.101

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 241

GENERATOR

Generator Name: 37-36 30th St LLC

Address: 37-24/28 30th St, Long Island City, NY 11101

Phone No.

Shipping Location: SAME

Address: 35874

Phone No.

Approval Number: 2013YC

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Rolnicki (37-36 30th St LLC) Michael Rolnicki 10/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Bove

Address: 16 Hulse Rd, Elmont NY 11003

Driver Name (Print):

Vehicle License No./State:

Truck Number: 192

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC

Phone No.

Address: 1010 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/22/2020
4:05:15 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code# 246	Truck # BOVE12	Ticket # 331884

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.710 TN

Plant Name: POSILLICO MF

Received By: _____ Driver Name: Kurt

DOT#
Location: 37-2 10TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	43.780	39.716
Tare: (K)	15.070	13.671
Net:	28.710	26.045
Totals:	265.820	241.147

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 246

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No. _____

Shipping Location SAME

Address _____

Phone No. _____

Approval Number	Description of Material	
201377 C	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Sobiski (Geotech) Michael Sobiski 10/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name LVP 3 MD

Address 26 Hicks Rd Patchogue NY

Driver Name (Print) Matt Bush 2015 Ford F150

Vehicle License No./State _____

Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No. _____

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate. (JS) 10/22/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/22/2020
4:12:22 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code# 245	BOVE193	331886

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.920 TN

Plant Name: POSILLICO MAT

Received By:_____ Driver Name:_____

DOT#
Location: 37-26 33RD STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	43.950	39.871
Tare: (S1)	15.030	13.635
Net:	28.920	26.236
Totals:	294.740	267.382

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boot appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 245

GENERATOR

37-36 30th St LLC

Generator Name ~~37-24/28 30th St~~

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location

Address

Phone No.

Approval Number	Description of Material	
	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Balsamo (Agent for Generator) — Signature — 10/22/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Base Industrial — Driver Name (Print) J. Lewis

Address 10 Hillside Ct Central Islip NY — Vehicle License No./State 293 P1 NY

Truck Number 193

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-22-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-22-20 Delivery Date

DESTINATION

Site Name Posillico Materials LLC — Phone No.

1010 New Highway, Farmingdale, NY 11735

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10/22/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C J

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/23/2020
9:33:40 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	331953

252

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		27.050 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Joh

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.080	38.174
Tare: (S1)	15.030	13.635
Net:	27.050	24.539
Totals:	27.050	24.539

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 252

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS # 35477
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Mirl. [illegible] (agent for) Michael [illegible] 10/20/22
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name:
Address:
Driver Name (Print):
Vehicle License No./State:
Truck Number:

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Pesillico Materials LLC
Address: 1610 New Highway, Farmingdale, NY 11735
Phone No.:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/23/2020
9:46:00 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	331959

253

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.150 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Kurt

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.220	37.394
Tare: (K)	15.070	13.671
Net:	26.150	23.723
Totals:	53.200	48.262

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 253

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 201394

Description of Material: Regulated General Fill

Tare 33,160

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Blow (Soil Safe) Michael Blow 10/23/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Rego IND
Address: 11 Hulse RD
E. Setauket NY
Driver Name (Print):
Vehicle License No./State: 8795 MD
Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
1010 New Highway, Farmingdale, NY 11735
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/23/2020
11:50:44 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # BOVE193	Ticket # 332005

255

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		27.470 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: John

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	42.500	38.555
Tare: (S1)	15.030	13.635
Net:	27.470	24.920
Totals:	80.670	73.182

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 255

GENERATOR

Generator Name: 37-36 30th St LLC
37-24/28 30th St

Address: Long Island City, NY 11101

Phone No.

Shipping Location: SAME

Address

Phone No.

Approval Number: 2013-C

Description of Material: Regulated General Fill

Ticket # 332005

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobinski (Foreman) — 10/23/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name

Address

Driver Name (Print)

Vehicle License No./State

Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date 10/23/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/23/2020
12:10:47 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	332016

297

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.290 TN

Plant Name: POSILLICO MAT

Received By: [signature] Driver Name: Kurt

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	41.360	37.521
Tare: (K)	15.070	13.671
Net:	26.290	23.850
Totals:	106.960	97.032

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 257

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St
Long Island City, NY 11101

Phone No. _____

Shipping Location SAME

Address _____

Phone No. _____

Approval Number 201397

Description of Material: Regulated General Fill

GROSS 7 tx-H 332016

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (Generator) Michael Bohuski 10/23/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name [illegible] IND

Address [illegible] HWY RD
[illegible] CT NY

Driver Name (Print) [illegible]

Vehicle License No./State [illegible] NY

Truck Number [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

[illegible] 10-23-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No. _____

1610 New Highway, Farmingdale, NY 11735

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] [illegible] 10/23/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/23/2020
2:27:15 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	332061

260

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.340 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: John

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	41.370	37.530
Tare: (S1)	15.030	13.635
Net:	26.340	23.895
Totals:	133.300	120.927

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 260

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th St LLC

Generator Name ~~37-24/28 30th St~~

Address ~~Long Island City, NY 11101~~

Phone No. _____

SAME

Shipping Location _____

Address _____

Phone No. _____

Approval Number	Description of Material		
	Regulated General Fill	1 x 11 33206 1	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (Broker) _____ 10/25/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name _____

Address _____

_____

Driver Name (Print) _____

Vehicle License No./State _____

Truck Number _____

I hereby certify that the above named material was picked up at the generator site listed above.

_____ / _____

Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

_____ / _____

Driver Signature / Delivery Date

DESTINATION

Posillico Materials LLC

Site Name ~~1610 New Highway, Farmingdale, NY 11735~~

Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

_____ / _____ / 10/25/20

Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

10/23/2020
3:21:31 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code# 261	BOVE12	332076

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		27.340 TN

Plant Name: POSILLICO M

Received By: _____ Driver Name: Kvut

DOT#
Location: 37-25 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	42.410	38.474
Tare: (K)	15.070	13.671
Net:	27.340	24.802
Totals:	160.640	145.729

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 261

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC (~~37-24/28 30th Street~~)
Address: Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20140C

Description of Material: Non- Hazardous Contaminated Soil SB-3 (0-5), SB-3 (5-10), SB 11 (0-5)

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/23/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Rove IND
Address: 16 House RD
Farmingdale NY
Driver Name (Print): Kurt Orell
Vehicle License No./State: 3R795 NJ
Truck Number: 19

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date: 10-23-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Kohl | Signature | 10/23/20
Name of Authorized Agent | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Custom 19044 - Soil Safe, Inc.
Month: 11/20

334952	11/11/20	20139G	7011	TON	27.330	642.26	Clean Fill Dumped
334955	11/11/20	20139G	7011	TON	28.770	676.10	Clean Fill Dumped
334957	11/11/20	20139G	7011	TON	27.150	638.03	Clean Fill Dumped
334962	11/11/20	20139G	7011	TON	28.370	666.70	Clean Fill Dumped
335000	11/11/20	20139G	7011	TON	30.010	705.24	Clean Fill Dumped
335006	11/11/20	20139G	7011	TON	32.410	761.64	Clean Fill Dumped
335010	11/11/20	20139G	7011	TON	28.290	664.82	Clean Fill Dumped
335026	11/11/20	20139G	7011	TON	30.490	716.52	Clean Fill Dumped
335052	11/11/20	20139G	7011	TON	29.920	703.12	Clean Fill Dumped
335057	11/11/20	20139G	7011	TON	31.890	749.42	Clean Fill Dumped
335064	11/11/20	20139G	7011	TON	29.190	685.97	Clean Fill Dumped
335074	11/11/20	20139G	7011	TON	29.270	687.85	Clean Fill Dumped
335100	11/12/20	20139G	7011	TON	28.930	679.86	Clean Fill Dumped
335103	11/12/20	20139G	7011	TON	29.610	695.84	Clean Fill Dumped
335104	11/12/20	20139G	7011	TON	30.410	714.64	Clean Fill Dumped
335105	11/12/20	20139G	7011	TON	29.250	687.38	Clean Fill Dumped
335106	11/12/20	20139G	7011	TON	31.720	745.42	Clean Fill Dumped
335108	11/12/20	20139G	7011	TON	28.890	678.92	Clean Fill Dumped
335109	11/12/20	20139G	7011	TON	31.930	750.36	Clean Fill Dumped
335115	11/12/20	20139G	7011	TON	30.760	722.86	Clean Fill Dumped
335116	11/12/20	20139G	7011	TON	28.380	666.93	Clean Fill Dumped
335125	11/12/20	20139G	7011	TON	28.990	681.27	Clean Fill Dumped
335126	11/12/20	20139G	7011	TON	29.530	693.96	Clean Fill Dumped
335128	11/12/20	20139G	7011	TON	31.430	738.61	Clean Fill Dumped
335132	11/12/20	20139G	7011	TON	26.830	630.51	Clean Fill Dumped
335134	11/12/20	20139G	7011	TON	26.890	631.92	Clean Fill Dumped
335135	11/12/20	20139G	7011	TON	30.320	712.52	Clean Fill Dumped
335139	11/12/20	20139G	7011	TON	30.480	716.28	Clean Fill Dumped
335140	11/12/20	20139G	7011	TON	31.880	749.18	Clean Fill Dumped
335143	11/12/20	20139G	7011	TON	31.250	734.38	Clean Fill Dumped
335145	11/12/20	20139G	7011	TON	26.480	622.28	Clean Fill Dumped
335147	11/12/20	20139G	7011	TON	29.860	701.71	Clean Fill Dumped
335149	11/12/20	20139G	7011	TON	29.910	702.89	Clean Fill Dumped
335153	11/12/20	20139G	7011	TON	30.430	715.11	Clean Fill Dumped
335159	11/12/20	20139G	7011	TON	27.240	640.14	Clean Fill Dumped
335166	11/12/20	20139G	7011	TON	34.130	802.06	Clean Fill Dumped
335168	11/12/20	20139G	7011	TON	30.770	723.10	Clean Fill Dumped
335172	11/12/20	20139G	7011	TON	29.900	702.65	Clean Fill Dumped
335173	11/12/20	20139G	7011	TON	26.950	633.33	Clean Fill Dumped
335213	11/13/20	20139G	7011	TON	30.580	718.63	General Fill
335215	11/13/20	20139G	7011	TON	28.640	673.04	General Fill
335218	11/13/20	20139G	7011	TON	27.540	647.19	General Fill
335228	11/13/20	20139G	7011	TON	29.490	693.02	General Fill
335231	11/13/20	20139G	7011	TON	29.540	694.19	General Fill
335232	11/13/20	20139G	7011	TON	30.290	711.82	General Fill
335233	11/13/20	20139G	7011	TON	32.370	760.70	General Fill
335242	11/13/20	20139G	7011	TON	29.260	687.61	General Fill
335250	11/13/20	20139G	7011	TON	30.170	709.00	General Fill
335252	11/13/20	20139G	7011	TON	28.830	677.51	General Fill
335254	11/13/20	20139G	7011	TON	31.280	735.08	General Fill
335255	11/13/20	20139G	7011	TON	30.720	721.92	General Fill
335259	11/13/20	20139G	7011	TON	28.550	670.93	General Fill
335274	11/13/20	20139G	7011	TON	22.800	535.80	Clean Fill Dumped
335281	11/13/20	20139G	7011	TON	27.850	654.48	General Fill
335282	11/13/20	20139G	7011	TON	25.170	591.50	General Fill
335284	11/13/20	20139G	7011	TON	33.360	783.96	General Fill
335291	11/13/20	20139G	7011	TON	28.870	678.45	General Fill
335298	11/13/20	20139G	7011	TON	26.670	626.75	General Fill
					1,708.220		

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
8:42:41 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	334952

266

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7010- CLEAN FILL DUMPED		27.330	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.550	38.601
Tare: (SI)	15.220	13.807
Net:	27.330	24.793
Totals:	27.330	24.793

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 266

GENERATOR

37-36 30th St LLC

Generator Name ~~37-24/28 30th St~~

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location

Address

Phone No.

Approval Number	Description of Material		
	Regulated General Fill	33.4952	GROSS
			TARE
			NET
			TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Mitchell | | 11/11/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bove Inc

Address 16 Hyde Rd. E. Setauket, NY 11733

Driver Name (Print) Mich Sica

Vehicle License No./State 5879 MD

Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

11-11-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name ~~1610 New Highway, Farmingdale, NY 11735~~

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date 11/11/20

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C J

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
8:52:28 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	334955

267

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.770 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.060	38.156
Tare: (S1)	13.290	12.056
Net:	28.770	26.100
Totals:	56.100	50.893

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 267

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th St LLC

Generator Name 37-24 24th St

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location

Address

Phone No.

Approval Number	Description of Material		
	Regulated General Fill	33,195	GROSS
			TARE
			NET
			TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitzhall (for Prod.) 11/11/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Beep

Address N. Hulse RD Scotchtown NY 11733

Driver Name (Print) Richard Mancuso

Vehicle License No./State 29350 NY

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

11.11.20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name 1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/11/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
8:59:53 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	334957

268

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		27.150 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.220	38.301
Tare: (K)	15.070	13.671
Net:	27.150	24.630
Totals:	83.250	75.523

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 263

GENERATOR

37-36 30th St LLC

SAME

Generator Name 37-2428 30th St

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

534951

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bovc IND

Address 11 Hurd Rd

Brentwood

Driver Name (Print) Kurt Dorll

Vehicle License No./State 29795 NY

Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Kurt Dorll

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC 1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C J

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
9:08:22 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	334962

269

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.370 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____ JW

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.400	39.372
Tare: (S1)	15.030	13.635
Net:	28.370	25.737
Totals:	111.620	101.259

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 269

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th St LLC

SAME

Generator Name 37-36 30th St

Address Long Island City, NY 11101

Phone No. _____

Shipping Location _____

Address _____

Phone No. _____

Approval Number	Description of Material		
	Regulated General Fill	73.4462	GROSS
			TARE
			NET
			TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

(Miller) Mehl (Regal) 11/11/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bear Industrial

Address 10 Hulse Rd E Setauket NY 11733

Driver Name (Print) J Weinreich

Vehicle License No./State 2938MN

Truck Number 193

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name 1610 New Highway, Farmingdale, NY 11735 Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date 11/11/20

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
11:03:09 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	335000

275

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		30.010 TN

Plant Name: POSILLICO MAT

Received By: [signature] Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.230	41.032
Tare: (S1)	15.220	13.807
Net:	30.010	27.224
Totals:	141.630	128.484

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 275

GENERATOR

37-36 30th St LLC

SAME

Generator Name 37-2428 30th St

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

GROSS 75000

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name J. Fill Signature J. Fill 11/10/10 Shipment Date

TRANSPORTER

Transporter Name Bove Trucking

Address 16 Hulse Rd. E Setauket NY 11733

Driver Name (Print) M Silva

Vehicle License No./State 5879 / NJ / NY

Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 11-11-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Posillico Materials LLC

Site Name 1640 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature 11/11/10 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
11:13:49 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # BOVE192	Ticket # 335006

P.O. #: 276 Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		32.410 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mckp

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO		TONS	MM
			Gross:	45.700	41.458
			Tare: (S1)	13.290	12.056
			Net:	32.410	29.402
			Totals:	174.040	157.886

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 276

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139 G

Description of Material: Regulated General Fill

GROSS 335006
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William T Fitzpatrick (Engineer) 11/11/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name Bear
Address 16 Hulse RD
Scarsdale NY 11733

Driver Name (Print) Richard Mancuso
Vehicle License No./State 29350 MV
Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

11-11-20

Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature / Delivery Date

DESTINATION

Site Name Posillico Materials LLC
Phone No.
Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent / Signature / 11/11/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
11:20:24 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	335010

277

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.290 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.360	39.335
Tare: (K)	15.070	13.671
Net:	28.290	25.664
Totals:	202.330	183.550

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 277

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No. _____

Shipping Location SAME

Address _____

Phone No. _____

Approval Number 201394

Description of Material: Regulated General Fill

-550.10

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[illegible] Generator Authorized Agent Name | Signature | 11/11/20 Shipment Date

TRANSPORTER

Transporter Name Bove

Address 16 Hilside Rd Fishkill NY

Driver Name (Print) Kurt Droll

Vehicle License No./State 387915 MD / NY

Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

K. Droll 11-11-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

1640 New Highway, Farmingdale, NY 11735

Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] | [illegible] | 11/11/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
12:00:37 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	335026

281

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		30.490 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: JW

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.520	41.295
Tare: (S1)	15.030	13.635
Net:	30.490	27.660
Totals:	232.820	211.210

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 281

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC — SAME

Address: 37-24/28 30th St, Long Island City, NY 11101

Shipping Location: SAME

Address:

Phone No.:

Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

335026

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Tilly II (Agent) | | 11/11/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Bark

Address: 16 Hale Rd, Freehold, NY

Driver Name (Print): [illegible]

Vehicle License No./State: 29381 NJ/NY

Truck Number: 19

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC, 1610 New Highway, Farmingdale, NY 11735

Phone No.: 29381 NJ

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] | [signature] | 11/11/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
1:27:46 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE7	335052

288

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		29.920 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET L.I CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.140	40.950
Tare: (S1)	15.220	13.807
Net:	29.920	27.143
Totals:	262.740	238.352

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 288

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC / 37-24/25 30th St

Address Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 2073 NY

Description of Material: Regulated General Fill

GROSS 33502

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fahell (per J. Siva) 11/11/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name Bari Int.

Address 16 Hulse Rd. S. Schodack NY 11733

Driver Name (Print) M. Siva

Vehicle License No./State 3879YMA/Y

Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

11-11-20

Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature / Delivery Date

DESTINATION

Site Name Posillico Materials LLC / 1610 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent / Signature / Receipt Date 11/11/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
1:35:55 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	335057

289

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		31.890 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.180	40.986
Tare: (S1)	13.290	12.056
Net:	31.890	28.930
Totals:	294.630	267.282

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 289

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC
37-24/28 30th St

Address Long Island City, NY 11101

Phone No. _____

SAME

Shipping Location _____

Address _____

Phone No. _____

Approval Number	Description of Material		
2013-C	Regulated General Fill	35057	GROSS
			TARE
			NET
			TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Tilelli (Trafficker) [illegible] 11/11/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bovis

Address 16 Hulst RD
Setauket NY 11733

Driver Name (Print) Richard Mancuso

Vehicle License No./State 29350 MN

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 11-11-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

_____

Driver Signature | Delivery Date

DESTINATION

Pesillico Materials LLC

Site Name ~~1610 New Highway, Farmingdale, NY 11735~~ Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/11/20 [signature] 11/11/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
1:51:12 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE12	335064

290

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		29.190 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	44.260	40.152
Tare: (K)	15.070	13.671
Net:	29.190	26.481
Totals:	323.820	293.763

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 290

GENERATOR

37-36 30th St LLC

Generator Name 37-36 30th St

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name | Signature | Shipment Date 11/11/20

TRANSPORTER

Transporter Name RUUT

Address 16 F Hbl x 21 T Sch.l NY

Driver Name (Print) Kurt Troll

Vehicle License No./State 28795 NY/NY

Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date 11-11-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date 11-11-20

DESTINATION

Site Name Pavillico Materials LLC

Address 1010 New Highway, Farmingdale, NY 11735

Phone No.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/11/2020
2:17:12 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE193	335074

791

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		29.270 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: JW

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.300	40.188
Tare: (S1)	15.030	13.635
Net:	29.270	26.553
Totals:	353.090	320.316

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 291

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 38th St LLC

Generator Name 37-24/28 38th St

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

GROSS 43074

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date 11/11/20

TRANSPORTER

Transporter Name [illegible] Industries Driver Name (Print) [illegible]

Address 16 Hilland Vehicle License No./State [illegible]

East Setauket Truck Number 193

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature _____ Shipment Date 11-11-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature _____ Delivery Date 11-11-20

DESTINATION

Posillico Materials LLC

Site Name 1010 New Highway, Farmingdale, NY 11735 Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date 11/19

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P: 631-249-1872
F. 631-777-5640

11/12/2020
8:30:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV4	335100

292

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.930 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Jose

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.860	38.882
Tare: (K)	13.930	12.637
Net:	28.930	26.245
Totals:	28.930	26.245

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 292

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number	Description of Material		
20139-G	Regulated General Fill	335100	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski ("Generator") Michael B 11/12/20
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name TEV
Address
Driver Name (Print) Joseph Rinaldi
Vehicle License No./State AR 240 E
Truck Number 4

I hereby certify that the above named material was picked up at the generator site listed above.

J T M 11-12-20
Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

J T M 11 12 20
Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials LLC
Phone No.
Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible]
Name of Authorized Agent Signature 11/12 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
8:57:15 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV3	335103

294

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		29.610 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.420	39.390
Tare: (K)	13.810	12.528
Net:	29.610	26.862
Totals:	58.540	53.106

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 294

GENERATOR

37-36 30th St LLC

Generator Name ~~37-24/28 30th St~~

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location 37-02

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bilinski (Generator) Michael Bilinski 11/12/25

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEN. Inc

Address [illegible]

Driver Name (Print) [illegible]

Vehicle License No./State [illegible]

Truck Number 02

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Pasillico Materials LLC ~~1649 New Highway, Farmingdale, NY 11735~~

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date 11/12/25

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
9:01:12 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV32	335104

$293

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		30.410 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: E. Josh

DOT#
Location: 37-26 30TH STREET L.I CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.060	40.878
Tare: (K)	14.650	13.290
Net:	30.410	27.587
Totals:	88.950	80.694

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 293

GENERATOR

37-36 39th St LLC

Generator Name ~~37-24/28 36th St~~

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location

Address

Phone No.

Approval Number	Description of Material		
	Regulated General Fill	335 10Y	GROSS
			TARE
			NET
			TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael B 11/12/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV

Address

Driver Name (Print)

Vehicle License No./State E1 A M

Truck Number AT1476 NJ

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC ~~1610 New Highway, Farmingdale, NY 11735~~

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
9:04:28 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # CV44	Ticket # 335105

296

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		29.250 TN

Plant Name: POSILLICO MAT

Received By: MP Driver Name: Sergio

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.020	39.027
Tare: (K)	13.770	12.492
Net:	29.250	26.535
Totals:	118.200	107.229

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 296

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th St LLC

SAME

Generator Name 37-24/28 30th St

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name C.V. TRUCKING

Address 182 Calcutta St

Newark N.J.

Driver Name (Print) Sergio Leandro

Vehicle License No./State AL1292F

Truck Number 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 11-12-2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 11-12-2020 Delivery Date

DESTINATION

Pasillico Materials LLC

Site Name 1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | 11/12/20 Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
9:07:15 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV11	335106

295

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		31.720 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Juan

DOT#
Location: 37-26 30TH STREET L.I CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.450	41.231
Tare: (K)	13.730	12.456
Net:	31.720	28.776
Totals:	149.920	136.004

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 295

GENERATOR

37-36 30th St LLC

SAME

Generator Name ~~37-36 30th St~~

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number	Description of Material		
	Regulated General Fill	339106	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobaski (Soil Safe Inc Generator) 11/12/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name

Address

Driver Name (Print)

Vehicle License No./State

Truck Number 11

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Pesillico Materials LLC

Site Name ~~1618 New Highway, Farmingdale, NY 11735~~

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
9:11:32 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	335108

P.O. #: 247 Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.890 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.180	38.265
Tare: (S1)	13.290	12.056
Net:	28.890	26.208
Totals:	178.810	162.213

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 297

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC

Address: 37-24/25 30th St, Long Island City, NY 11101

Phone No.: _____

Shipping Location: SAME

Address: _____

Phone No.: _____

Approval Number: 2019-C

Description of Material: Regulated General Fill

GROSS: 555108

TARE:

NET:

TONNAGE:

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobuski (Owner) Michael Bobuski 11/12/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Bovr

Address: 164 Isr RD, Selkirk NY 11773

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible]

Truck Number: 192

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 11-12-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC, 1610 New Highway, Farmingdale, NY 11735

Phone No.: _____

Address: _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[signature] [signature] 11/12/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
9:26:27 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	SEBEST1	335109

798

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		31.930 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Eric

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.740	41.494
Tare: (K)	13.810	12.528
Net:	31.930	28.966
Totals:	210.740	191.179

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 298

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th St LLC

Generator Name ~~37-36/28 30th St~~

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

335109

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name

Address

Driver Name (Print)

Vehicle License No./State

Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No.

Address 1611 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
9:45:04 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	CV19	335115

299

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		30.760 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Luis

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.420	40.297
Tare: (K)	13.660	12.392
Net:	30.760	27.905
Totals:	241.500	219.084

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 299

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC — SAME

Address: 37-24/28 30th St, Long Island City, NY 11101

Phone No.:

Shipping Location:

Address:

Phone No.:

Approval Number: 2013-C

Description of Material: Regulated General Fill

335115

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Babuski (Print Name of Generator) Michael Babuski 11/12/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV # 19

Address: 182 Calcutta St, Newark, NJ

Driver Name (Print): Luis + C

Vehicle License No./State: 40-2PLE-NJ

Truck Number: # 19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis + C — 11/12/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC, 1010 New Highway, Farmingdale, NY 11735

Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date: 11/12/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
9:46:59 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV6	335116

300

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.380 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.150	38.238
Tare: (K)	13.770	12.492
Net:	28.380	25.746
Totals:	269.880	244.830

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 300

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139 C

Description of Material: Regulated General Fill

GROSS: 35516
TARE:
NET:
TONNAGE:

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Fabiski (Agent for) — Michael Fabiski — 11/12/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark

Driver Name (Print): Alejandro
Vehicle License No./State: [illegible]
Truck Number: 6

I hereby certify that the above named material was picked up at the generator site listed above.

[illegible] 11/12/20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[illegible] 11/12/20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] [illegible] 11/12/20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
10:22:35 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	OCAMP067	335125

304

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		28.990 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Sergio

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.840	39.771
Tare: (K)	14.850	13.472
Net:	28.990	26.299
Totals:	298.870	271.129

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 304

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number 20139G

Description of Material: Regulated General Fill

355125 GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 11/12/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name S. Ocampo Services
Address
Driver Name (Print) Sergio Ocampo
Vehicle License No./State AS03190
Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.
Driver Signature — 11-12-2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature — 11-12-202 Delivery Date

DESTINATION

Site Name Posillico Materials LLC
Address 1610 New Highway, Farmingdale, NY 11735
Phone No.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
Name of Authorized Agent — Signature — 11/12/20 Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
10:32:16 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	SEBEST2	335126

305

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		29.530 TN

Plant Name: POSILLICO ~~MAT~~

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	42.900	38.918
Tare: (K)	13.370	12.129
Net:	29.530	26.789
Totals:	328.400	297.918

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 305

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number 20139-C

Description of Material: Regulated General Fill

GROSS 35176
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Babuski (Sr. Asst. Vice President) Michael Babuski 11/12/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name SA-BEST INC
Address
Driver Name (Print) COOP
Vehicle License No./State #2 AU479 S
Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date 11-12-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date 11-12-20

DESTINATION

Site Name Posillico Materials LLC
Phone No.
Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date 11/12/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

1

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
10:36:07 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	OSUNA1	335128

306

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		31.430 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.930	40.760
Tare: (K)	13.500	12.247
Net:	31.430	28.513
Totals:	359.830	326.431

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 306

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: Same
Address
Phone No.

Approval Number: 20139 G

Description of Material: Regulated General Fill

GROSS: 335128
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (Agent for Generator) Michael Bohuski 11/12/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name | Driver Name (Print)
Address | Vehicle License No./State
Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC | Phone No.
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date: 11/12/20

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
10:53:01 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	SEBAS3	335132

P.O. #: Delivery Out 307

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.830 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	41.720	37.848
Tare: (K)	14.890	13.508
Net:	26.830	24.340
Totals:	386.660	350.770

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 307

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

335132 GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bahuski (agent for Generator) Michael Bahuski 11/12/20
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name SCB DAVID Farr III Driver Name (Print) American Nuovo
Address
Vehicle License No./State AUU 2775
Truck Number #3

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 11/12/20 Delivery Date

DESTINATION

Site Name Posillico Materials LLC Phone No.
1610 New Highway, Farmingdale, NY 11735
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature 11/12/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
10:55:12 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	SLJ2	335134

706

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.890 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Bryan

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.380	37.539
Tare: (K)	14.490	13.145
Net:	26.890	24.394
Totals:	413.550	375.164

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 308

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

77.34

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (Agent for Generator) Michael Bohuski 11/12/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name:
Address:
Driver Name (Print):
Vehicle License No./State:
Truck Number:

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Michael Sc 11/12/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
11:08:17 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 201396
Phase Code#

Truck #
TEV4
309

Ticket #
335135

P.O. #:

Delivery Out

Product - Name
7010- CLEAN FILL DUMPED

Mix Code

Amount
30.320 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: Jose

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.250	40.143
Tare: (K)	13.930	12.637
Net:	30.320	27.506
Totals:	443.870	402.670

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 309

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: Same
Address:
Phone No.

Approval Number: 20139-C

Description of Material: Regulated General Fill

335135 GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) Michael Bolinski 11/12/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): Jose Martinez
Vehicle License No./State: AR 2140 T
Truck Number: 14

I hereby certify that the above named material was picked up at the generator site listed above.

JTH 11-12-20
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JTH 11-12-20
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date 11/12/20

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
11:26:08 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 201396
Phase Code#

Truck #
TEV3

Ticket #
335139

310

P.O. #:

Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		30.480 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: Sam

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.290	40.179
Tare: (K)	13.810	12.528
Net:	30.480	27.651
Totals:	474.350	430.321

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 310

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 201394G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobuski (Agent for Generator) Michael Bobuski 11/12/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV #03
Address: 1 PEARL ST. NEWARK
Driver Name (Print): SONNY GILMORE
Vehicle License No./State: AT 9417
Truck Number: 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 11/12/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 11/12/20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | 11/12/20 Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
11:29:43 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	CV44	335140

P.O. #: 311 Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		31.880 TN

Plant Name: POSILLICO MAT

Received By: AP Driver Name: Sergio

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.650	41.413
Tare: (K)	13.770	12.492
Net:	31.880	28.921
Totals:	506.230	459.242

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 311

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-C

Description of Material: Regulated General Fill

53514/0	GROSS
	TARE
	NET
	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolusi (as agent for Generator) Michael Bolusi 11/12/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV TRUCKING
Address: 182 Calcutta St. Newark N.J.
Driver Name (Print): Sergio Leandro
Vehicle License No./State: AU292E
Truck Number: 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 11-12-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 11-12-20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 11/12/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
11:41:25 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV32	335143

312

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		31.250 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Elijah

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.900	41.640
Tare: (K)	14.650	13.290
Net:	31.250	28.349
Totals:	537.480	487.591

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 312

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139G

Description of Material: Regulated General Fill

335143 GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobuski (as agent for Generator) Michael Bobuski 11/12/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): ELIJAH
Vehicle License No./State: AT 1476 NJ
Truck Number: 32

I hereby certify that the above named material was picked up at the generator site listed above.
Elijah D 11-12-20
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Elijah D 11-12-20
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
1610 New Highway, Farmingdale, NY 11735
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] 11/12/20
Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
11:49:36 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	335145

314

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.480 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	39.770	36.079
Tare: (S1)	13.290	12.056
Net:	26.480	24.022
Totals:	563.960	511.613

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 314

GENERATOR

Generator Name: 37-36 30th St LLC — Shipping Location: SAME

Address: ~~Long Island City, NY 11101~~ — Address:

Phone No.: — Phone No.:

Approval Number:

Description of Material: Regulated General Fill

35514/5 GROSS / TARE / NET / TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name — Signature — Shipment Date: 11/12/20

TRANSPORTER

Transporter Name: Boat — Driver Name (Print):

Address: 11 Hale RD — Vehicle License No./State:

Sea Cliff NY 11733 — Truck Number: 192

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date: 11-12-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC ~~1610 New Highway, Farmingdale, NY 11735~~ — Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date: 11/12/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
11:52:41 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV11	335147

313

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		29.860 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mag

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.590	39.544
Tare: (K)	13.730	12.456
Net:	29.860	27.088
Totals:	593.820	538.702

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 313

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC — Shipping Location: SAME

Address: ~~37-2429 30th St~~ Long Island City, NY 11101 — Address:

Phone No.: — Phone No.:

Approval Number:

Description of Material: Regulated General Fill

35.14/7 — GROSS / TARE / NET / TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Rubinski (Generator) Michael Rubinski 11/12/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: A&V Trucking — Driver Name (Print): Juan Ramos

Address: 102 Lafayette St — Vehicle License No./State: AR 4136

Newark, NJ — Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Ramos 11.17.2020

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Ramos 11-17-2020

Driver Signature — Delivery Date

DESTINATION

Posillico Materials LLC

Site Name: ~~1610 New Highway, Farmingdale, NY 11735~~ — Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Mike — Mike — 11/12/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C J

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
12:01:41 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code#	Truck # CV19	Ticket # 335149
		315	
P.O. #:		Delivery Out	

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		29.910 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.570	39.526
Tare: (K)	13.660	12.392
Net:	29.910	27.134
Totals:	623.730	565.835

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 315

GENERATOR

37-36 30th St LLC

SAME

Generator Name 37-24/28 30th St

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Solecki (Generator) Michael Solecki 11/12/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name CV

Address 182 Lincoln St. Newark, NJ

Driver Name (Print) Luis A. C.

Vehicle License No./State AV-2132 - NJ

Truck Number 19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis C 11/12/20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis C 11-12-20

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name 1610 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/12/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
12:04:51 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV6	335153

316

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		30.430 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: AJ

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.200	40.097
Tare: (K)	13.770	12.492
Net:	30.430	27.605
Totals:	654.160	593.441

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 316

GENERATOR

37-36 30th St LLC

SAME

Generator Name 37-36 30th St

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

335/13

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV

Address Newark

Driver Name (Print) Alejandro

Vehicle License No./State AJ126ET

Truck Number 6

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Pasillico Materials LLC

Site Name 161st New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
12:45:50 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	OCAMP067	335159

P.O. #: 717 Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		27.240 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Sergio

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.090	38.183
Tare: (K)	14.850	13.472
Net:	27.240	24.712
Totals:	681.400	618.152

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 317

GENERATOR

37-36 30th St LLC

SAME

Generator Name ~~37-24/28 30th St~~

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

335159 GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolnaki (Generator) Michael Bolnaki 11/12/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name G. Orango Services Driver Name (Print) Sergio O

Address

Vehicle License No./State AW314C

Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.

11/12/20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11-12-2020

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name 1610 New Highway, Farmingdale, NY 11735 Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/12/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
1:23:17 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV13	335166

318

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		34.130 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Daniel

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	47.940	43.490
Tare: (K)	13.810	12.528
Net:	34.130	30.962
Totals:	715.530	649.115

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 318

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobuski ("Generator") Michael Bobuski

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV

Address

Driver Name (Print) Daniel Perez

Vehicle License No./State ARY111

Truck Number ~~11~~ #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 11/12/2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No.

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | 11/12/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
1:26:30 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV10	335168

3/9

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		30.770 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.670	40.524
Tare: (K)	13.900	12.610
Net:	30.770	27.914
Totals:	746.300	677.028

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 319

GENERATOR

37-36 30th Street LLC

Same

Generator Name 37-24/28 30th Street

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number

Description of Material: Regulated General Fill

330168

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Sabinski (Agent for Generator) — Signature — 11/12/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEU

Address

Driver Name (Print)

Vehicle License No./State

Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Posillico Materials LLC

Site Name — Phone No.

1610 New Highway, Farmingdale, NY 11735

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 11/12/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C J

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
1:36:30 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code#	Truck # SEBAS3	Ticket # 335172

320

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		29.900 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Jackson

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.790	40.633
Tare: (K)	14.890	13.508
Net:	29.900	27.125
Totals:	776.200	704.153

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 320

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139.47

Description of Material: Regulated General Fill

335172 GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (Agent for Generator) Michael Bolinski 11/12/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: [illegible] Trucking LLC
Address:
Driver Name (Print): [illegible]
Vehicle License No./State: [illegible]
Truck Number: [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[signature] 11/12/20
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[signature] [signature] 11/12
Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C J

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/12/2020
1:39:02 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	SLJ2	335173

321

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		26.950 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Bryan

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	41.440	37.594
Tare: (K)	14.490	13.145
Net:	26.950	24.449
Totals:	803.150	728.602

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 321

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 201394

Description of Material: Regulated General Fill

335173 GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bahnski (as agent for Generator) Michael Bahnski

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: SLT
Address:
Driver Name (Print):
Vehicle License No./State: 33C
Truck Number: 2

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date: 11/12/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
8:38:34 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	CV19	335213

P.O. #: 322 Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		30.580 TN

Plant Name: POSILLICO MAT

Received By: [signature] Driver Name: luis

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.240	40.134
Tare: (K)	13.660	12.392
Net:	30.580	27.742
Totals:	30.580	27.742

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 322

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

3515213 GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 11/13/20 (MB)
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name CV
Address 152 CALCUTTA ST NEWARK, NJ
Driver Name (Print) LUIS A. C.
Vehicle License No./State AU-293E-NJ
Truck Number # 19

I hereby certify that the above named material was picked up at the generator site listed above.

LUIS A.C. 11/13/20
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

LUIS A.C. 11/13/20
Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Michele VC 11/13/20
Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
8:41:43 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV6	335215

323

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7011- GENERAL FILL		28.640	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: AH

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	42.410	38.474
Tare: (K)	13.770	12.492
Net:	28.640	25.982
Totals:	59.220	53.723

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 323

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St, Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 2453AA

Description of Material: Regulated General Fill

GROSS	33.215
TARE	
NET	
TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Sobucki (Broker) Michael Sobucki 11/13/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark

Driver Name (Print): Alejandro
Vehicle License No./State: AW368T
Truck Number: 0

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date: 11/13/20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date: 11/13/20

DESTINATION

Site Name: Posillico Materials LLC — 1610 New Highway, Farmingdale, NY 11735
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Mike | Signature | 11/13/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
8:54:37 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code#	Truck # BOVE192	Ticket # 335218

324

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		27.540 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	40.830	37.040
Tare: (S1)	13.290	12.056
Net:	27.540	24.984
Totals:	86.760	78.707

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 324

GENERATOR

37-36 36th St LLC

SAME

Generator Name 37-2428 36th St

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

GROSS	35218
TARE	
NET	
TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Schultz (Agent for 37-36 36th St LLC) 11/13/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bovis

Address 11-41 Inc RD Sch. Knl NY 11733

Driver Name (Print) [illegible]

Vehicle License No./State [illegible]

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date 11-13-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name 1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date 11/13/20

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
9:50:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # SEBAS2	Ticket # 335228
P.O. #:		325 Delivery Out	

Product - Name	Mix Code	Amount
7011- GENERAL FILL		29.490 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Marino

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.080	39.988
Tare: (K)	14.590	13.236
Net:	29.490	26.753
Totals:	116.250	105.460

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 325

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St
Long Island City, NY 11101

Phone No. _____

Shipping Location SAME

Address _____

Phone No. _____

Approval Number:	Description of Material		
	Regulated General Fill	335278	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Sbuski (Geotech) Michael Sbuski 11/13/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name _____

Address _____

Driver Name (Print) _____

Vehicle License No./State _____

Truck Number 2

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No. _____

Address 1616 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date 11/13/20

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
10:02:48 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV11	335231

327

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		29.540 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Julio

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.270	39.254
Tare: (K)	13.730	12.456
Net:	29.540	26.798
Totals:	145.790	132.258

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 327

GENERATOR

37-36 30th St LLC

Generator Name: ~~37-24/28 30th St~~

Address: Long Island City, NY 11101

Phone No.:

SAME

Shipping Location:

Address:

Phone No.:

Approval Number:

Description of Material: Regulated General Fill

335731

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (Agent) Michael Bolinski 11/13/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: JEV

Address: Newark NJ

Driver Name (Print): Julio Cosme

Vehicle License No./State: AR239E

Truck Number: 5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 11-13-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 11/13/20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC

Phone No.:

Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | 11/13/20 Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
10:05:00 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV3	335232

326

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		30.290 TN

Plant Name: POSILLICO MAT

Received By: KP Driver Name: Jamal

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.100	40.007
Tare: (K)	13.810	12.528
Net:	30.290	27.478
Totals:	176.080	159.736

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 326

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St, Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number:

Description of Material: Regulated General Fill

GROSS: 35732
TARE:
NET:
TONNAGE:

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Schiraki (Agent for Generator) — Signature — 11/13/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: [illegible]
Driver Name (Print): [illegible]
Vehicle License No./State: [illegible]
Truck Number: [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
10:10:02 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV13	335233

328

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7011- GENERAL FILL		32.370	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Daniel

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	46.180	41.894
Tare: (K)	13.810	12.528
Net:	32.370	29.365
Totals:	208.450	189.102

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 328

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No. _____

Shipping Location SAME

Address _____

Phone No. _____

Approval Number 2015-C

Description of Material: Regulated General Fill

GROSS 33527

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Dabuki (Generator) Michael Dabuki 11/13/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TCV

Address _____

_____

Driver Name (Print) Daniel Frost

Vehicle License No./State DN4916

Truck Number 13

I hereby certify that the above named material was picked up at the generator site listed above.

11/13/2020

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11/13/2020

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC, 1610 New Highway, Farmingdale, NY 11735

Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | 11/13/20 Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
10:32:43 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code#	Truck # TEV32	Ticket # 335242

329

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		29.260 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Elijah

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.910	39.834
Tare: (K)	14.650	13.290
Net:	29.260	26.544
Totals:	237.710	215.646

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 329

GENERATOR

37 36 30th St LLC

Generator Name ~~37 36 30th St~~

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

337242

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bakalski (as agent for [illegible]) Michael Bakalski 11-13-20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV

Address

Driver Name (Print) ELIJAH

Vehicle License No./State AT147G NJ

Truck Number 32

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 11-13-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[signature] 11-13-20

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No.

Address 1010 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[signature] [signature] 11/13/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
10:54:28 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	OCAMP067	335250

P.O. #: 731 Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		30.170 TN

Plant Name: POSILLICO MAT

Received By: KP Driver Name: Sergio

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	45.020	40.841
Tare: (K)	14.850	13.472
Net:	30.170	27.370
Totals:	267.880	243.015

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 331

GENERATOR

Generator Name: 37-36 30th St LLC

Address: 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location: SAME

Address

Phone No.

Approval Number: NY59C

Description of Material: Regulated General Fill

GROSS: 33520

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (Agent for Generator) Michael Bohuski 11/13/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: O. Diamond Trucking

Driver Name (Print): Sandro O.

Address

Vehicle License No./State: HN3819C

Truck Number: 61

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 11-13-2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 11-13-2020 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC 1610 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | 11/13/20 Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
10:59:19 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # TEV9	Ticket # 335252
		330	

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7011- GENERAL FILL		28.830	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Sammy

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.420	39.390
Tare: (K)	14.590	13.236
Net:	28.830	26.154
Totals:	296.710	269.169

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 330

GENERATOR

37-36 30th St LLC

Generator Name 37-24/25 30th St

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

GROSS 33520

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (agent for Generator) Michael Bolinski 11/13/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV

Address 107 Mountain Rd Newark, NJ.

Driver Name (Print) Sammy Calle

Vehicle License No./State AM41AY

Truck Number #9

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 11-13-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 11.13.20 Delivery Date

DESTINATION

Site Name Pasilico Materials LLC

Phone No.

1610 New Highway, Farmingdale, NY 11735

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | 11/13/20 Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
11:08:11 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	CV19	335254

332

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7011- GENERAL FILL		31.280	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Luis

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.940	40.769
Tare: (K)	13.660	12.392
Net:	31.280	28.377
Totals:	327.990	297.546

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 332

GENERATOR

Generator Name: 37-36 30th St LLC — SAME

Address: ~~37-24 28 30th St~~ Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

GROSS: 535704

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bilecki (as agent for Generator) — Michael Bilecki — 11/13/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV

Address: 162 Clinton St, Newark, NJ

Driver Name (Print): Luis A. C.

Vehicle License No./State: AU-293E-NJ

Truck Number: 19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis C. — 11/13/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis C. — 11/13/20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC — Phone No.

1010 New Highway, Farmingdale, NY 11735

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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11/13/2020
11:10:32 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV6	335255

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		30.720 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.490	40.360
Tare: (K)	13.770	12.492
Net:	30.720	27.869
Totals:	358.710	325.415

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 333

GENERATOR

Generator Name: 37-36 30th St LLC — Address: 37-24/28 30th St, Long Island City, NY 11101 — Phone No.:

SAME

Shipping Location: — Address: — Phone No.:

Approval Number:

Description of Material: Regulated General Fill

GROSS	35.27
TARE	
NET	
TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bubnski (Estate) Michael Bubnski 11/13/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: ATE/ — Address: Newark — Driver Name (Print): Alejandro — Vehicle License No./State: AW364T — Truck Number: 6

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date: 11-13-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date: 11-13-20

DESTINATION

Site Name: Posillico Materials LLC — Phone No.: — Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date: 11/13/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
11:27:10 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code# 334	BOVE192	335259

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		28.550 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Michael

DOT#
Location: 37-25 30TH STREET LI CITY

DROP #	SCALE	SILO		TONS	MM
			Gross:	41.840	37.956
			Tare: (S1)	13.290	12.056
			Net:	28.550	25.900
			Totals:	387.260	351.315

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 334

GENERATOR

37-36 30th St LLC

SAME

Generator Name 37-24/28 30th St

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number:

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobinski (Agent for Generator) Michael Bobinski 11/15/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Base

Address 11 Hill Rd

Setauket NY 11733

Driver Name (Print)

Vehicle License No./State 29350MA

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

11.13.20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name 1010 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/13/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
12:14:29 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code# 335	Truck # SEBAS4	Ticket # 335274

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7010- CLEAN FILL DUMPED		22.800 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Antonio

DOT#
Location: 37-26 20TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	37.820	34.310
Tare: (K)	15.020	13.626
Net:	22.800	20.684
Totals:	22.800	20.684

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 335

GENERATOR

37-36 30th St LLC

Generator Name: 37-24/28 30th St

Address: Long Island City, NY 11101

Phone No.:

SAME

Shipping Location:

Address:

Phone No.:

Approval Number:

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Sobinski (Generator) Michael Sobinski 11/15/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name:

Address:

Driver Name (Print):

Vehicle License No./State:

Truck Number:

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC — 1610 New Highway, Farmingdale, NY 11735

Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/15/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
12:36:16 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV11	335281

336

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		27.850 TN

Plant Name: POSILLICO MAT

Received By: KP Driver Name: Julio

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	41.580	37.721
Tare: (K)	13.730	12.456
Net:	27.850	25.265
Totals:	415.110	376.579

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 336

GENERATOR

37-36 30th St LLC — SAME

Generator Name: ~~37-24/36 30th St~~ — Shipping Location:

Address: Long Island City, NY 11101 — Address:

Phone No.: — Phone No.:

Approval Number:

Description of Material: Regulated General Fill

33751 GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Schwartz (Geosynthetics) — Michael Schwartz — 11/13/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV — Driver Name (Print): Julio Calixto

Address: Warwick NY — Vehicle License No./State: ARD

Truck Number: 5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11-13-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11-13-20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC — Phone No.:

1610 New Highway, Farmingdale, NY 11735

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 11/13/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
12:40:02 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV3	335282

437

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		25.170 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	38.980	35.362
Tare: (K)	13.810	12.528
Net:	25.170	22.834
Totals:	440.280	399.413

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 337

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St, Long Island City, NY 11101

Phone No. _____

SAME

Shipping Location _____

Address _____

Phone No. _____

Approval Number: 2615YC

Description of Material: Regulated General Fill

GROSS 37516

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bobusk. (for Generator) Michael Bobusk 11/5/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV.

Address [illegible]

Driver Name (Print) [illegible]

Vehicle License No./State [illegible]

Truck Number [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

11-12-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11-12-20

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC, 161st New Highway, Farmingdale, NY 11735

Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
12:49:36 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV13	335284

3601

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7011- GENERAL FILL		33.360	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	47.170	42.792
Tare: (K)	13.810	12.528
Net:	33.360	30.264
Totals:	473.640	429.677

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: 20139-G Tracking Doc #: 0003601 Scale Ticket #: 335284

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008

Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/13/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: TEV
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Daniel Perez Phone: _____ Plate No.: ARY41C
Signature: _____ Date: 11/13/2020

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: Daniel Perez Phone: _____
Signature: _____ Date: 11/13/2020

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

J/C C

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
1:22:14 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE	Phase Code#	TEV32	335291

7602

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		28.870 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Elijah

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.520	39.480
Tare: (K)	14.650	13.290
Net:	28.870	26.190
Totals:	502.510	455.867

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: 20139-G Tracking Doc #: 0003602 Scale Ticket #:

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008

Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/13/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: TEV #32

Describe all Discrepancies in type or quantity of waste: _____

Driver Name (print): ELIJAH Phone: _____ Plate No.: AT1476
Signature: [signature] Date: 11-13-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: [illegible] Phone: _____
Signature: [signature] Date: 11/13/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)].

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

J/C C

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/13/2020
1:56:02 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE	Phase Code#	BOVE192	335298

P.O. #: 7603 Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		26.670 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	39.960	36.251
Tare: (S1)	13.290	12.056
Net:	26.670	24.194
Totals:	529.180	480.062

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: 20139-G Tracking Doc #: 0003603 Scale Ticket #: 355298

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bolinski (GEI) Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bolinski Date: 11/13/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: ~~1A1213~~ 1A1213
Transporter Company Name: Bove
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Mike Maniscalco Phone: 631-331-85[illegible] Plate No.: 29380MN
Signature: _____ Date: 11-13-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ Interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: [illegible] Phone: _____
Signature: _____ Date: 11/13/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034
OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251

Soil Safe
11/15-11/21/20
Posillico Materials

11/17/20	335637	20139G	7011	TON	31.86	General Fill
11/17/20	335643	20139G	7011	TON	32.09	General Fill
11/17/20	335646	20139G	7011	TON	29.75	General Fill
11/17/20	335649	20139G	7011	TON	33.44	General Fill
11/17/20	335653	20139G	7011	TON	30.56	General Fill
11/17/20	335655	20139G	7011	TON	32.17	General Fill
11/17/20	335657	20139G	7011	TON	31.91	General Fill
11/17/20	335661	20139G	7011	TON	32.48	General Fill
11/17/20	335667	20139G	7011	TON	31.64	General Fill
11/17/20	335672	20139G	7011	TON	28.97	General Fill
11/17/20	335677	20139G	7011	TON	33.24	General Fill
11/17/20	335680	20139G	7011	TON	28.07	General Fill
11/17/20	335681	20139G	7011	TON	31.59	General Fill
11/17/20	335718	20139G	7011	TON	26.62	General Fill
11/17/20	335733	20139G	7011	TON	32.82	General Fill
11/17/20	335742	20139G	7011	TON	30.20	General Fill
11/17/20	335757	20139G	7011	TON	31.51	General Fill
11/17/20	335762	20139G	7011	TON	28.13	General Fill
11/17/20	335764	20139G	7011	TON	28.89	General Fill
11/17/20	335765	20139G	7011	TON	33.45	General Fill
11/17/20	335766	20139G	7011	TON	32.07	General Fill
11/17/20	335770	20139G	7011	TON	32.30	General Fill
11/17/20	335780	20139G	7011	TON	28.91	General Fill
11/17/20	335787	20139G	7011	TON	32.55	General Fill
11/17/20	335788	20139G	7011	TON	32.30	General Fill
11/17/20	335789	20139G	7011	TON	31.80	General Fill
11/17/20	335791	20139G	7011	TON	28.62	General Fill
11/17/20	335834	20139G	7011	TON	26.48	General Fill
11/17/20	335845	20139G	7011	TON	26.54	General Fill
11/17/20	335849	20139G	7011	TON	29.76	General Fill
11/17/20	335857	20139G	7011	TON	24.18	General Fill
11/19/20	336165	20139G	7011	TON	25.81	General Fill
11/19/20	336172	20139G	7011	TON	22.74	General Fill
11/19/20	336175	20139G	7011	TON	23.83	General Fill
11/19/20	336196	20139G	7011	TON	24.14	General Fill
11/19/20	336252	20139G	7011	TON	26.30	General Fill
11/19/20	336269	20139G	7011	TON	22.94	General Fill
11/19/20	336275	20139G	7011	TON	25.70	General Fill
11/19/20	336277	20139G	7011	TON	23.70	General Fill
11/19/20	336328	20139G	7011	TON	25.82	General Fill
11/19/20	336346	20139G	7011	TON	22.41	General Fill
11/19/20	336359	20139G	7011	TON	23.23	General Fill
11/19/20	336366	20139G	7011	TON	25.98	General Fill
					1,237.50	

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

Posillico | *We know how.*

11/17/2020
8:35:59 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	SEBAS3	335637
		3561	

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		31.860 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Jackson

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	46.750	42.411
Tare: (K)	14.890	13.508
Net:	31.860	28.903
Totals:	31.860	28.903

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0000561 Scale Ticket #: 335637

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify):
WASTE QUANTITY:	_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑
LOCATION WHERE WASTE WAS PICKED UP:	Source Name: 37-36 30th Street LLC Address: 37-24/28 30th Street City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____

Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101

Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008

Transporter Name: _____

Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter

Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/2020

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____

Transporter Company Name: SEBOSDAVID TRUCKING LLC

Describe all Discrepancies in type or quantity of waste: regulated general fill

Driver Name (print): JACKSON DUQUE Phone: _____ Plate No.: AW337417

Signature: _____ Date: 11/17/2020

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009

Name: Posillico Materials, LLC Address: 1610 New Highway

City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: JACKSON E DUQUE (JF) Phone: _____ 11/17/20

Signature: _____ Date: 11/17/2020 (JF)

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
8:46:32 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket
SOIL SAFE	Phase Code#	SEBAS5	335643

3563

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		32.090 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	47.100	42.728
Tare: (K)	15.010	13.617
Net:	32.090	29.111
Totals:	63.950	58.014

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: ---- Tracking Doc #: UUU3563 Scale Ticket #: 555695

NEW YORK STATE OF OPPORTUNITY. Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 996-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: Seba Dowd #5
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): German Navaja Phone: _____ Plate No.: AW6252
Signature: [signature] Date: _____

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: [signature] Phone: _____
Signature: [signature] Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
8:49:14 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # SEVASDAVID2	Ticket 335646

3522

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		29.750 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	46.490	42.175
Tare: (K)	16.740	15.186
Net:	29.750	26.989
Totals:	93.700	85.003

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0000562 Scale Ticket #: 355696

NEW YORK STATE OF OPPORTUNITY. Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify): _____

WASTE QUANTITY: _____ Tons 4649 Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008

Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: Sebas David Trucking LLC
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Antonio A Phone: _____ Plate No.: AW224C
Signature: [signature] Date: 11/17/20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: [illegible] Phone: _____
Signature: [signature] Date: 11/17/20 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
8:52:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	TEV2	335649

3565

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		33.440 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: JSO

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	47.010	42.647
Tare: (K)	13.570	12.310
Net:	33.440	30.336
Totals:	127.140	115.339

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: ---- - Tracking Doc #: UUU3565 Scale Ticket #: 335644

NEW YORK State of Opportunity | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐Limited-Use Fill ☐Restricted-Use Fill ☐Contaminated Fill ☐Fill Material - Unknown ☑General Fill ☐Residue ☐Construction Waste ☐Demolition Waste ☐Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: TEV
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Jose Miranda Phone: _____ Plate No.: AL293TE
Signature: JFM Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐interim processor, or ☐final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
8:58:32 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	SEBAS1	335653

3564

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		30.560 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	47.230	42.846
Tare: (K)	16.670	15.123
Net:	30.560	27.723
Totals:	157.760	143.062

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0005564 Scale Ticket #: 55560

NEW YORK State of Opportunity | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons 47.23 Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: _____
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Andres A. Phone: 862-254-7947 Plate No.: AW-573B
Signature: Andres A. Date: 11-17-20.

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: ~~Andres Arias~~ (R) Phone: 862-254-7947.
Signature: ~~Andres Arias~~ (R) Date: 11-17-20 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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Farmingdale, NY 11735-1534
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11/17/2020
9:00:44 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE7	335655

3Sdd

P.O. #: Delivery Out

Product - Name GENERAL FILL Mix Code Amount
5010- [redacted] 32.170 TN

Plant Name: POSILLICO ~~HAT~~

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	47.390	42.991
Tare: (S1)	15.220	13.807
Net:	32.170	29.184
Totals:	32.170	29.184

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0003566 Scale Ticket #: 355615

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify): _____

WASTE QUANTITY: 23 Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 1A-1213
Transporter Company Name: BOVE INC
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): M. CH J. S. Phone: _____ Plate No.: 38394MD
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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Farmingdale, NY 11735-1534
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11/17/2020
9:02:06 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	CV44	335657

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		31.910 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	45.680	41.440
Tare: (K)	13.770	12.492
Net:	31.910	28.948
Totals:	189.610	172.010

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: UUU3561 Scale Ticket #: 53161

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Boluski (GEI) Phone: (516) 946-0008

Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Boluski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: CV. TRUCKING #44
Describe all Discrepancies in type or quantity of waste: -A4292E-

Driver Name (print): Selso Leandro Phone: _____ Plate No.: _____
Signature: _____ Date: 11-17-2020

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

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11/17/2020
9:04:13 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	CV99	335661

305

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		32.480 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	46.290	41.993
Tare: (K)	13.810	12.528
Net:	32.480	29.465
Totals:	222.090	201.476

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0000008 Scale Ticket #: 535661

NEW YORK State of Opportunity | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008

Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: CV Trucking
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Shane Carichoff Phone: _____ Plate No.: _____
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
9:10:01 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 20139G
Phase Code#

Truck # BOVE192

Ticket 335667

369

P.O. #:

Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount
31.640 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: MK

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.930	40.760
Tare: (S1)	13.290	12.056
Net:	31.640	28.703
Totals:	253.730	230.179

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: ____ Tracking Doc #: 0003569 Scale Ticket #: 53646

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI). Phone: (516) 946-0008

Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 1A1213
Transporter Company Name: Bove

Describe all Discrepancies in type or quantity of waste: _____

Driver Name (print): Michael Mangiscalco Phone: 331-8500 Plate No.: 29380MN
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
9:14:34 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE12	335672

3:10

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		28.970 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	44.040	39.952
Tare: (K)	15.070	13.671
Net:	28.970	26.281
Totals:	282.700	256.460

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0000570 Scale Ticket #: 53761

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY: 23 Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 4N1213
Transporter Company Name: Bove Dirt
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): AZ MILITSKI Phone: _____ Plate No.: 3875-MD
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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11/17/2020
9:22:58 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code#	Truck # CV19	Ticket 335677

3572

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		33.240 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Luis

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	46.900	42.547
Tare: (K)	13.660	12.392
Net:	33.240	30.155
Totals:	315.940	286.614

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0005512 Scale Ticket #: 355611

NEW YORK State of Opportunity | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bolinski (GEI) Phone: (516) 946-0008

Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bolinski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: CV #19
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Luis A. C. Phone: _____ Plate No.: AV-293E
Signature: Luis A. C. Date: 11/17/20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

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11/17/2020
9:28:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE193	335680

P.O. #: 3571 Delivery Out

Product - Name: 7011- GENERAL FILL
Mix Code:
Amount: 28.070 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.100	39.099
Tare: (S1)	15.030	13.635
Net:	28.070	25.465
Totals:	344.010	312.079

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: UUU3571 Scale Ticket #: 355680

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bolusk. (GEI) Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bolusk Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 1A-1217
Transporter Company Name: Boue Industries
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Wesley Phone: 631 331-850 c Plate No.: 29381MA
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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11/17/2020
9:29:25 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	TEV6	335681

2573

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		31.590 TN

Plant Name: POSILLICO MA

Received By: _____ Driver Name: A C. Ade

DOT#
Location: 37-26 30TH STREET,LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.360	41.150
Tare: (K)	13.770	12.492
Net:	31.590	28.658
Totals:	375.600	340.737

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: ____ Tracking Doc #: UUU3513 Scale Ticket #: 50505

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-35 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-35 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Boluski (GEI) Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Boluski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: TEV #6
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Alejandro Phone: _____ Plate No.: AW368J
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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11/17/2020
10:39:31 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code#	Truck # DI47	Ticket 335718

3574

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		26.620 TN

Plant Name: POSILLICO MAT

Received By: KP Driver Name: Leo

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	43.250	39.236
Tare: (K)	16.630	15.086
Net:	26.620	24.149
Totals:	402.220	364.886

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: ____ Tracking Doc #: 0005514 Scale Ticket #: 222778

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: DI Trucking LLC
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Leonardo Lajara Phone: _____ Plate No.: AW532H
Signature: _____ Date: 11-17/20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

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F. 631-777-5640

11/17/2020
11:06:36 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	TEV2	335733

3575

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7011- GENERAL FILL		32.820	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Joe

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	46.390	42.084
Tare: (K)	13.570	12.310
Net:	32.820	29.774
Totals:	435.040	394.660

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0005575 Scale Ticket #: 17122

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bolinski (GEI) Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bolinski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: TFU
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Jose Miranda Phone: 11-17-20 Plate No.: LR237C
Signature: [signature] Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: [illegible] Phone: _____
Signature: [signature] Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
11:15:38 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	SEBAS3	335742

3576

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		30.200 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Jackson

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.090	40.905
Tare: (K)	14.890	13.508
Net:	30.200	27.397
Totals:	465.240	422.056

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0005516 Scale Ticket #: 555146

NEW YORK STATE OF OPPORTUNITY. Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: William J Tutela (GF) Phone: 631-905-7636
Transporter Name: SCBOSDAVID TRUCKING LLC
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: WJT Date: 11/17/2020

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: SCBOSDAVID TRUCKING LLC
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): JACKSON DUQUE Phone: _____ Plate No.: AW33E
Signature: _____ Date: 11/17/2020

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
11:37:28 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code# 3579	Truck # SEBAS1	Ticket 335757

P.O. #: Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount
31.510 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: Andres

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	48.180	43.708
Tare: (K)	16.670	15.123
Net:	31.510	28.585
Totals:	496.750	450.642

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0000379 Scale Ticket #:

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: _____
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Andres Arias Phone: 862-254-[illegible] Plate No.: AW-5731
Signature: Andres Arias Date: 11/17/20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: [illegible] Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
11:44:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code# 3580	BOVE7	335762

P.O. #: Delivery Out

Product - Name GENERAL FILL
5010- [redacted]

Mix Code

Amount 28.130 TN

Plant Name: POSILLICO MAT

Received By: [signature]

Driver Name: Michael

DOT#
Location: 37-28 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	43.350	39.326
Tare: (S1)	15.220	13.807
Net:	28.130	25.519
Totals:	60.300	54.703

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: ___ Tracking Doc #: 0005560 Scale Ticket #: ___

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify):
WASTE QUANTITY:	23 Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑
LOCATION WHERE WASTE WAS PICKED UP:	Source Name: 37-36 30th Street LLC Address: 37-24/28 30th Street City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____

Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101

Authorized Representative of Generator: Michael Bolinski (GEI) Phone: (516) 946-0008

Transporter Name: _____

Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter

Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bolinski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 1A-1213

Transporter Company Name: [illegible] Industries

Describe all Discrepancies in type or quantity of waste: _____

Driver Name (print): Michael Suit Phone: _____ Plate No.: 38944MS

Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009

Name: Posillico Materials, LLC Address: 1610 New Highway

City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: [illegible] Phone: _____

Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
11:45:31 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket
SOIL SAFE	Phase Code# 3577	SEVASDAVID2	335764

P.O. #: Delivery Out

Product - Name: 7011- GENERAL FILL
Mix Code:
Amount: 28.890 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Antonio

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.630	41.395
Tare: (K)	16.740	15.186
Net:	28.890	26.208
Totals:	525.640	476.850

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: UUU3511 Scale Ticket #: 33764

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bolusk (GEI) Phone: (516) 946-6008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bolusk Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: Selas David Trucking LLC
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Antonio A Phone: _____ Plate No.: AW274C
Signature: _____ Date: 11/17/20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: Robert Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
11:48:24 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code# 3578	SEBAS5	335765

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		33.450 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: G

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	48.460	43.962
Tare: (K)	15.010	13.617
Net:	33.450	30.345
Totals:	559.090	507.195

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0000518 Scale Ticket #: 55165

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐Limited-Use Fill ☐Restricted-Use Fill ☐Contaminated Fill ☐Fill Material - Unknown ☑General Fill ☐Residue ☐Construction Waste ☐Demolition Waste ☐Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: Sebos David #5
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Cesar Naraje Phone: _____ Plate No.: AW625R
Signature: _____ Date: 11/17/20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
11:49:08 AM , NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code# 3581	CV44	335766

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		32.070 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Jerome

DOT#
Location: 37-26 80TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	45.840	41.585
Tare: (K)	13.770	12.492
Net:	32.070	29.093
Totals:	591.160	536.289

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: ---------- Tracking Doc #: UUU3581 Scale Ticket #: 33766

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

. This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐Limited-Use Fill ☐Restricted-Use Fill ☐Contaminated Fill ☐Fill Material - Unknown ☑General Fill ☐Residue ☐Construction Waste ☐Demolition Waste ☐Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-35 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-35 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: William J Fitchett (as agent to grantor) Phone: 631-905-7630
Transporter Name: CV
Receiving Facility Name: Posillico Material, LLC ☐Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: _____ Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: CV Trucking AU29IE #99
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Jerome Carrington Phone: _____ Plate No.: AU29IE
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐interim processor, or ☐final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
11:56:43 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code# 3604	CV99	335770

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		32.300 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Sergio

DOT#
Location: 37-26 [illegible]0TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	46.110	41.830
Tare: (K)	13.810	12.528
Net:	32.300	29.302
Totals:	623.460	565.590

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0003604 Scale Ticket #:

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify):

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: Michael Bohuski (GEI) Phone: (516) 946-0008
Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Michael Bohuski Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: CV TRUCKING #44
Describe all Discrepancies in type or quantity of waste: -AU292E-

Driver Name (print): EDGAR LENARO Phone: _____ Plate No.: _____
Signature: [signature] Date: 11-17-2020

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: [illegible] Phone: _____
Signature: [signature] Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref. 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
12:08:26 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 20139G
Phase Code# 1892

Truck # BOVE12

Ticket 335780

P.O. #:

Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount 28.910 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: M

DOT#
Location: 37-26 80TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	43.980	39.898
Tare: (K)	15.070	13.671
Net:	28.910	26.227
Totals:	652.370	591.817

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: ---- Tracking Doc #: UUU3582 Scale Ticket #: 553780

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify): _____

WASTE QUANTITY: 23 Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-35 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-35 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: William J Fitchett (as agent for) Phone: 631-905-7636

Transporter Name: _____
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: _____ Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 12A-112-5
Transporter Company Name: Bovis
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): _____ Phone: _____ Plate No.: 38795-MJ
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ Interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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F. 631-777-5640

11/17/2020
12:16:48 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code# 3684	CV19	335787

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		32.550 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Luis

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	46.210	41.921
Tare: (K)	13.660	12.392
Net:	32.550	29.529
Totals:	684.920	621.346

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: UUU3584 Scale Ticket #:

NEW YORK State of Opportunity | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify):

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable):
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: William J Fitch II (agent for CV) Phone: 631-905-7636
Transporter Name:
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Wm J Fitch Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.:
Transporter Company Name: CV #19
Describe all Discrepancies in type or quantity of waste:
Driver Name (print): Luis A. C. Phone: Plate No.: AV-293E
Signature: Luis A C Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ Interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste:

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: Robert Phone:
Signature: Date: 11/19/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

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11/17/2020
12:17:44 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket
SOIL SAFE	Phase Code# 3583	TEV6	335788

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		32.300 TN

Plant Name: POSILLICO MAT

Received By: [signature]

Driver Name: Alejandro

DOT#
Location: 37-26 70TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	46.070	41.794
Tare: (K)	13.770	12.492
Net:	32.300	29.302
Totals:	717.220	650.648

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: ____ Tracking Doc #: UUU3583 Scale Ticket #: 53788

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: William J Fleht (for print) Phone: 631-905-7630
Transporter Name: TEV
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: William J Fleht Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: TEV #6
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Alejandro Phone: _____ Plate No.: AW368T
Signature: _____ Date: 11/17/20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ Interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: [illegible] Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

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11/17/2020
12:19:10 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket
SOIL SAFE	Phase Code# 3585	BOVE192	335789

P.O. #: Delivery Out

Product - Name: 7011- GENERAL FILL
Mix Code:
Amount: 31.800 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	45.090	40.905
Tare: (S1)	13.290	12.056
Net:	31.800	28.848
Totals:	749.020	679.496

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0000000 Scale Ticket #: 55781

NEW YORK STATE OF OPPORTUNITY. Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: William T Fitch II (as agent to generator) Phone: 631-905-7636
Transporter Name: BOVE
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: Wm J Fitch Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 1A1213
Transporter Company Name: Bove
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Michael Mancuso ICO Phone: 331-8500 Plate No.: 29380MN
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ Interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
12:22:34 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code# 3887	BOVE193	335791

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		28.620 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: J

DOT#
Location: 37-26 108TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	43.650	39.598
Tare: (S1)	15.030	13.635
Net:	28.620	25.963
Totals:	777.640	705.459

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0003581 Scale Ticket #: 55777

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY:
_____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: William Fitch H (as agent for generator) Phone: 631-905-7636
Transporter Name: BOVE
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: WHF (VI) Date: 11-17-20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: _____
Transporter Company Name: Bove Industries
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): J Wastiowl Phone: 631 331 85[illegible] Plate No.: 2538[illegible]
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: K (O&R) Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document **must also be provided to NYS DEC within 15 days** of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
2:07:21 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE7	335834

3588

P.O. #: Delivery Out

Product - Name GENERAL FILL
5010- [redacted]

Mix Code

Amount 26.480 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	41.700	37.829
Tare: (S1)	15.220	13.807
Net:	26.480	24.022
Totals:	86.780	78.725

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0000388 State Ticket #: 535834

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify): _____

WASTE QUANTITY: 23 Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: William J Fitchett (as agent for grant) Phone: 631-905-7631
Transporter Name: BOVE
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: [signature] Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 14-1213
Transporter Company Name: BOVE INC
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): [illegible] Phone: _____ Plate No.: 38754MJ
Signature: [signature] Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: [illegible] Phone: _____
Signature: [signature] Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document **must also be provided to NYS DEC within 15 days** of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
2:32:29 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code#	Truck # BOVE12	Ticket 335845

3589

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		26.540 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.610	37.748
Tare: (K)	15.070	13.671
Net:	26.540	24.077
Totals:	804.180	729.536

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: UUU3589 Scale Ticket #: 995845

NEW YORK STATE OF OPPORTUNITY. Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:
☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown
☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste
☐ Other (specify): _____

WASTE QUANTITY: 23 Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: William J Fitzhett (GS for your) Phone: 631-905-7636
Transporter Name: BOVE
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: WJF Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 12A-12-13
Transporter Company Name: BOVE
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): AL MIKLASH Phone: _____ Plate No.: 38795-MJ
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ Interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
2:43:19 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE192	335849

5:40

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		29.760 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.050	39.054
Tare: (S1)	13.290	12.056
Net:	29.760	26.998
Totals:	833.940	756.534

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0005590 Scale Ticket #: 17074

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐Limited-Use Fill ☐Restricted-Use Fill ☐Contaminated Fill ☐Fill Material - Unknown ☑General Fill ☐Residue ☐Construction Waste ☐Demolition Waste ☐Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: William J Fitch H (as agent for Bove) Phone: 631-905-7636
Transporter Name: Bove
Receiving Facility Name: Posillico Material, LLC ☐Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: _____ Date: 11/17/20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 1A1213
Transporter Company Name: Bove
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Michael Manisealco Phone: 331-8500 Plate No.: 29380MN
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐interim processor, or ☐final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Rev: May2018, Ver 1

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/17/2020
3:07:48 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 201396
Phase Code# 3586

Truck # BOVE193

Ticket 335857

P.O. #:

Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount
24.180 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: J

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	39.210	35.571
Tare: (S1)	15.030	13.635
Net:	24.180	21.936
Totals:	858.120	778.469

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Posillico Job #: Tracking Doc #: 0005566 Scale Ticket #: 33877

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS: ☐ Limited-Use Fill ☐ Restricted-Use Fill ☐ Contaminated Fill ☐ Fill Material - Unknown ☑ General Fill ☐ Residue ☐ Construction Waste ☐ Demolition Waste ☐ Other (specify): _____

WASTE QUANTITY: _____ Tons _____ Cubic Yards Check box to indicate quantity is estimated: ☑

LOCATION WHERE WASTE WAS PICKED UP:
Source Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
City: Long Island City State: NY Zip Code: 11101

GENERATOR: Name: 37-36 30th Street LLC DEC Permit/Reg. No. (if applicable): _____
Address: 37-24/28 30th Street City: Long Island City State: NY Zip: 11101
Authorized Representative of Generator: William J Fitchett (as agent for Bgrant) Phone: 631-905-7636
Transporter Name: BOVE
Receiving Facility Name: Posillico Material, LLC ☐ Chosen by Transporter
Address: 1610 New Highway City: Farmingdale State: NY Zip: 11735

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Signature: _____ Date: 11-17-20

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 4A 1213
Transporter Company Name: Bove Industries
Describe all Discrepancies in type or quantity of waste: _____
Driver Name (print): Wastie Will Phone: 631 331 8500 Plate No.: 2938 IMA
Signature: _____ Date: 11-17-20

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4720-00695/00009
Name: Posillico Materials, LLC Address: 1610 New Highway
City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site
Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: _____ Phone: _____
Signature: _____ Date: 11/17/20

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste.
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document must also be provided to NYS DEC within 15 days of waste delivery to the receiving facility.
[ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
8:51:28 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE192	336165

343

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		25.810 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	39.100	35.471
Tare: (S1)	13.290	12.056
Net:	25.810	23.414
Totals:	25.810	23.414

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 343

GENERATOR

37-26 30th St LLC — SAME

Generator Name: ~~37-24/28 30th St~~ — Shipping Location:

Address: Long Island City, NY 11101 — Address:

Phone No. — Phone No.

Approval Number: 2019-C

Description of Material: Regulated General Fill

336165 — GROSS / TARE / NET / TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Tirhall (As agent for Generator) — Signature — 11/19/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bove — Driver Name (Print):

Address: 16 Hulse RD — Vehicle License No./State: 29350 MN

Setauket NY 11733 — Truck Number: 192

I hereby certify that the above named material was picked up at the generator site listed above.

11.19.20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Posillico Materials LLC

Site Name: ~~1610 New Highway, Farmingdale, NY 11735~~ — Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] — [signature] — 11/19/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
9:02:28 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE7	336172

344

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7011- GENERAL FILL		22.740	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	37.960	34.437
Tare: (S1)	15.220	13.807
Net:	22.740	20.629
Totals:	48.550	44.044

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 344

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-26 30th St LLC Shipping Location SAME

Address 37-24/28 30th St Address

Long Island City, NY 11101

Phone No. Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS 32.72

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitchett (for Jason Gentile) 11/19/20

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Bob Jr Driver Name (Print) M. Ml. Sica

Address 16 Hubbs Rd Vehicle License No./State 3879414 NY

E. Setauket NY 11733 Truck Number 07

I hereby certify that the above named material was picked up at the generator site listed above.

11-19-20

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials LLC Phone No.

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Wallace 11/19/20

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
9:06:55 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE12	336175

345

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		23.830 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	38.900	35.289
Tare: (K)	15.070	13.671
Net:	23.830	21.618
Totals:	72.380	65.662

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 345

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-26 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

536175 GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitzhall (as agent for) 11/19/20
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Boult
Address 16 Eleven Rd
E Syracuse NY
Driver Name (Print) A. Mitchell
Vehicle License No./State 33785-MD
Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11/19/20
Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials LLC
Phone No.
Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Mike M 11/19/20
Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
9:34:53 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE193	336196

346

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		24.140 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: JW

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	39.170	35.534
Tare: (S1)	15.030	13.635
Net:	24.140	21.899
Totals:	96.520	87.561

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 346

GENERATOR

Generator Name: 37-26 30th St LLC — SAME

Address: 37-24/28 30th St, Long Island City, NY 11101

Shipping Location: SAME

Address: SAME

Phone No. _____

Phone No. _____

Approval Number: 20139C

Description of Material: Regulated General Fill

GROSS: 336196

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatrick (as agent) — Signature — 11/19/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bove Trucking — Driver Name (Print): J Wasiewicz

Address: 16 Hulse Rd, E Setauket — Vehicle License No./State: 2938 / NY

Truck Number: 197

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11-18-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11-18-20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC — Phone No. _____

Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 11/19/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
11:16:13 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE192	336252

358

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		26.300 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	39.590	35.915
Tare: (S1)	13.290	12.056
Net:	26.300	23.859
Totals:	122.820	111.420

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 358

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location: 37-26 30th SAME
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (Agent) Wise — R 11/14/2

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Box
Address: 16 Hise RD
Seaford NY 11783

Driver Name (Print): Michael Mancini
Vehicle License No./State: 2935 Omc
Truck Number: 192

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date: 11-14-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date: 11/14/20

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
11:47:11 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396	Truck # BOVE7	Ticket 336269
	Phase Code#		

359

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		22.940 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	38.160	34.618
Tare: (S1)	15.220	13.807
Net:	22.940	20.811
Totals:	145.760	132.231

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 359

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS: 376769
TARE:
NET:
TONNAGE:

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Tibbetts (Agent) — 11/19/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bove Trucking
Address: 16 Hulse Pl.
E. Setauket NY 11733

Driver Name (Print): M. Sisi
Vehicle License No./State: 5BD5494 / NY
Truck Number: 07

I hereby certify that the above named material was picked up at the generator site listed above.

11-19-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] — [illegible] — 11/19/20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
11:59:12 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE12	336275

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		25.700 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	40.770	36.986
Tare: (K)	15.070	13.671
Net:	25.700	23.315
Totals:	171.460	155.545

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 362

GENERATOR

Generator Name: 37-26 30th St LLC — 37-24/28 30th St

Address: Long Island City, NY 11101

Phone No.

Shipping Location: SAME

Address: 22-25

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
29139-C	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Tilch (as agent for owner) — Signature — 11/14/2c

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Brian — Driver Name (Print): Az Mulla Mark

Address: 16 Hales Rd — Vehicle License No./State: 3077 95 - MD

Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11/15/2c

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC — Phone No.

1610 New Highway, Farmingdale, NY 11735

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 11/16/2c Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
12:09:06 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 201396 Phase Code# 361	Truck # BOVE193	Ticket 336277

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		23.700 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Will

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	38.730	35.135
Tare: (S1)	15.030	13.635
Net:	23.700	21.500
Totals:	195.160	177.045

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 363

GENERATOR

Generator Name: 37-26 39th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address:
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Thrall Agent for Generator — Signature — 11/19/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bove Industries
Address: 16 Haven Rd
E Setauket
Driver Name (Print):
Vehicle License No./State: 29381 NY
Truck Number: 193

I hereby certify that the above named material was picked up at the generator site listed above.

11-19-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11-19-20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/19/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
1:44:12 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE192	336328

364

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7011- GENERAL FILL		25.820	TN

Plant Name: POSILLICO MAT

Received By: RP Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	39.110	35.480
Tare: (S1)	13.290	12.056
Net:	25.820	23.423
Totals:	220.980	200.469

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number 3641

GENERATOR

Generator Name 37-26 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No. _____

Shipping Location SAME

Address _____

Phone No. _____

Approval Number 20139-G

Description of Material: Regulated General Fill

536328 GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[illegible] Generator Authorized Agent Name — Signature — 11/19/20 Shipment Date

TRANSPORTER

Transporter Name Bove

Address 16 Hilsa RD

Smithtown NY 11733

Driver Name (Print) [illegible]

Vehicle License No./State 29390 NY

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11-19-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No. _____

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] Name of Authorized Agent — Signature — 11/19/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
2:15:30 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE12	336346

366

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		22.410 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	37.480	34.001
Tare: (K)	15.070	13.671
Net:	22.410	20.330
Totals:	243.390	220.799

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 366

GENERATOR

37-26 30th St LLC

Generator Name ~~37-24/28 30th St~~

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location

Address

Phone No.

Approval Number: 2413YC

Description of Material: Regulated General Fill

33634/6

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Flynn II (Wayne) [illegible] 11/19/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bono

Address 14 Wilson Rd

E Setauket NY

Driver Name (Print) AL MIKKELSEN

Vehicle License No./State 8878S-MD

Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[signature] 11/19/20

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC

Phone No.

1610 New Highway, Farmingdale, NY 11735

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

William 11/19/20 [signature] 11/19/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
2:51:28 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE193	336359

367

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7011- GENERAL FILL		23.230	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: JG

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	38.260	34.709
Tare: (S1)	15.030	13.635
Net:	23.230	21.074
Totals:	266.620	241.872

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 367

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139

Description of Material: Regulated General Fill

336359 GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitzhugh (as Agent) — Signature — 11/19/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Bovo Industrial
Address: 16 Hilsr rd
E Setauket
Driver Name (Print): J Workman
Vehicle License No./State: 2938/NY
Truck Number: 193

I hereby certify that the above named material was picked up at the generator site listed above.

11-18-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11-19-20

Driver Signature | Delivery Date

DESTINATION

Site Name: Pusillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/19/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/19/2020
3:24:16 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE	Job: 20139G Phase Code#	Truck # BOVE7	Ticket 336366

365

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		25.980 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Michael

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.200	37.376
Tare: (S1)	15.220	13.807
Net:	25.980	23.569
Totals:	292.600	265.441

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 365

GENERATOR

Generator Name: 37-26 30th St LLC

Address: 37-24/28 30th St, Long Island City, NY 11101

Phone No.: _____

Shipping Location: SAME

Address: _____

Phone No.: _____

Approval Number: 201394

Description of Material: Regulated General Fill

GROSS: 53.6366

TARE:

NET:

TONNAGE:

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[illegible] Tichell — 11/19/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: BOC Industries

Address: 16 Hulse Ln. E. Setauket NY 11733

Driver Name (Print): M. Sica

Vehicle License No./State: 3754MD / NY

Truck Number: 07

I hereby certify that the above named material was picked up at the generator site listed above.

11-19-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Posillico Materials LLC

Site Name: 1010 New Highway, Farmingdale, NY 11735

Phone No.: _____

Address: _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

Customer: 19044 - Sc
Month: 11/20

336982	11/24/20	20139G	7011	General Fill	21.060	TON
336986	11/24/20	20139G	7011	General Fill	21.040	TON
336995	11/24/20	20139G	7011	General Fill	25.290	TON
336996	11/24/20	20139G	7011	General Fill	26.480	TON
336998	11/24/20	20139G	7011	General Fill	23.320	TON
337008	11/24/20	20139G	7011	General Fill	29.290	TON
337014	11/24/20	20139G	7011	General Fill	22.970	TON
337157	11/24/20	20139G	7011	General Fill	24.550	TON
337173	11/24/20	20139G	7011	General Fill	26.570	TON
337203	11/24/20	20139G	7011	General Fill	23.800	TON
					244.370	

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/24/2020
8:28:07 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE12	336982

368

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		21.060 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: _____

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	36.130	32.776
Tare: (K)	15.070	13.671
Net:	21.060	19.105
Totals:	21.060	19.105

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 368

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-26 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

336982 GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

(W. J Fitzhill ("Pat" Fennell) 11/24/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name BOVE
Address 16 Hulse Road
F. Schachet
Driver Name (Print) AL MACINTOSH
Vehicle License No./State 38795-MD
Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11/24/20

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC
Phone No.
Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/24/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/24/2020
8:41:33 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE7	336986

369

P.O. #: Delivery Out

Product - Name	Mix Code	Amount	
7011- GENERAL FILL		21.040	TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	36.260	32.894
Tare: (51)	15.220	13.807
Net:	21.040	19.087
Totals:	42.100	38.192

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 369

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address:
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

336956

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name | Signature | Shipment Date: 11/24/20

TRANSPORTER

Transporter Name: Bove Ind.
Address: 16 Hulse Rd.
E. Setauket NY 11733

Driver Name (Print): M. Silva
Vehicle License No./State: 3879YMW / NY
Truck Number: 07

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date: 11-24-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date: 11/24/20

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/24/2020
8:56:09 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 201396
Phase Code# 370

Truck # TRISTATE6

Ticket 336995

P.O. #:

Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount
25.290 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: Tyler

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	38.710	35.117
Tare: (K)	13.420	12.174
Net:	25.290	22.943
Totals:	67.390	61.135

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 370 -6565

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fithel (Agent) 11/24/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Tri State Paving
Address: 1620 Commerce Rd
Blwtn NY 11716
Driver Name (Print): Tyler Wyatt
Vehicle License No./State: 9158 NN
Truck Number: TWJ 36

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/24/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/24/2020
8:56:56 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket
SOIL SAFE	Phase Code# 371	TRISTATE02	336996

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		26.480 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Anthony

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	40.630	36.859
Tare: (K)	14.150	12.837
Net:	26.480	24.022
Totals:	93.870	85.157

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 371

NON-HAZARDOUS MATERIAL MANIFEST

6996

GENERATOR

Generator Name 37-26 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No. _____

Shipping Location SAME

Address _____

Phone No. _____

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatrick [signature] 11/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Tri State

Address Deer Park N.Y

Driver Name (Print) ANT

Vehicle License No./State 43601 / 3111 N

Truck Number 02

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[signature]

Driver Signature — Delivery Date

DESTINATION

Site Name Pasillico Materials LLC

Phone No. _____

Address 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[signature] [signature] 11/24/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/24/2020
8:57:52 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 201396
Phase Code# 371

Truck # TRISTATE05

Ticket 336998

P.O. #:

Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		23.320 TN

Plant Name: POSILLICO MAT

Received By: [signature]

Driver Name: Joey

DOT#
Location: 37-26 50TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	38.200	34.654
Tare: (K)	14.880	13.499
Net:	23.320	21.155
Totals:	117.190	106.312

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 371

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name | Signature | Shipment Date: 11/21/12

TRANSPORTER

Transporter Name: Tri State Recycling
Address: Goldmine Road Park
Driver Name (Print):
Vehicle License No./State: 915170 NJ
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date: 11-24-12

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date: 11-4-12

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date: 11/26/12

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/24/2020
9:13:21 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE

Job: 201396
Phase Code# 372

Truck # TMF1

Ticket 337008

P.O. #:

Delivery Out

Product - Name
7011- GENERAL FILL

Mix Code

Amount
29.290 TN

Plant Name: POSILLICO MAT

Received By: _____

Driver Name: Julian

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	43.690	39.635
Tare: (K)	14.400	13.063
Net:	29.290	26.571
Totals:	146.480	132.884

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number 372

GENERATOR

37-26 30th St LIC

NAME

Generator Name 37-24/28 30th St

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number

Description of Material
Regulated
General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Mitchell (Project Mgr) WMT 11/20/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name VALLEY (TMF)

Address 50 Main St

Manasquan NJ

Driver Name (Print) Junior

Vehicle License No./State NJ 2405

Truck Number 111

I hereby certify that the above named material was picked up at the generator site listed above.

11/21/20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11/21/20

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name 1610 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/24/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/24/2020
9:26:33 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code# 373	BOVE193	337014

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		22.970 TN

Plant Name: POSILLICO MYT

Received By: _____ Driver Name: Joe

DOT#
Location: 37-26 60TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	38.000	34.473
Tare: (S1)	15.030	13.635
Net:	22.970	20.838
Totals:	169.450	153.722

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 373

GENERATOR

SAME

Generator Name: 37-24/28 30th St
Address: Long Island City, NY 11101
Phone No.:

Shipping Location:
Address:
Phone No.:

Approval Number: 2[illegible]

Description of Material: General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[illegible] (Agent) [illegible] 11/24/26

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: PJ[illegible]
Address: 16 T[illegible] Rd
F[illegible]
Driver Name (Print): [illegible]
Vehicle License No./State: 29[illegible]
Truck Number: 193

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 11-24-26

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[signature] 11-24-26

Driver Signature | Delivery Date

DESTINATION

Posillico Materials LLC

Site Name: 1610 New Highway, Farmingdale, NY 11735
Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/24/2020
1:47:55 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE12	337157

374

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		24.550 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: A1

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	39.620	35.942
Tare: (K)	15.070	13.671
Net:	24.550	22.271
Totals:	194.000	175.993

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 374

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 39th St, Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 201324

Description of Material: Regulated General Fill

GROSS: 32707
TARE:
NET:
TONNAGE:

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[illegible] | [illegible] | 11/24/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Bovo
Address: 16 Hulse Rd, E. Setauket NY
Driver Name (Print): M. Miccio Sr
Vehicle License No./State: 38785 NY
Truck Number: 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[signature] 11/24/20

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC ~~1610 New Highway, Farmingdale, NY 11735~~
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[signature] [signature] 11/24/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/24/2020
2:06:32 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE7	337173

375

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
7011- GENERAL FILL		26.570 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: Mike

DOT#
Location: 37-26 30TH STREET LI CITY

DROP # SCALE SILO

	TONS	MM
Gross:	41.790	37.911
Tare: (S1)	15.220	13.807
Net:	26.570	24.104
Totals:	220.570	200.097

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 375

GENERATOR

37-26 30th St LLC

Generator Name ~~37-24/28 30th St~~

Address Long Island City, NY 11101

Phone No.

SAME

Shipping Location

Address

Phone No.

Approval Number 2013-92

Description of Material: Regulated General Fill

GROSS	55713
TARE	
NET	
TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Tichell (Designated) 11/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name BOVF

Address 16 Hulse Road, E Schodack NY

Driver Name (Print) McH Sina

Vehicle License No./State 38794 MD NY

Truck Number 7

I hereby certify that the above named material was picked up at the generator site listed above.

11-24-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Posillico Materials LLC

Site Name — Phone No.

1610 New Highway, Farmingdale, NY 11735

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/24/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

11/24/2020
3:06:25 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket
SOIL SAFE	Phase Code#	BOVE193	337203

376

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL DUMPED		23.800 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: JW

DOT#
Location: 37-26 30TH STREET LI CITY

DROP #	SCALE	SILO

	TONS	MM
Gross:	38.830	35.226
Tare: (S1)	15.030	13.635
Net:	23.800	21.591
Totals:	23.800	21.591

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 376

GENERATOR

37-26 30th ST LLC

SAME

Generator Name 37-24/28 30th St

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number 20132-6

Description of Material: Regulated General Fill

337203

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Michetti (grandson) 11/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Bove Industrial

Address 16 Hillside

E Setauket

Driver Name (Print) Westwood

Vehicle License No./State A9381 NY

Truck Number 193

I hereby certify that the above named material was picked up at the generator site listed above.

11-24-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11-24-20

Driver Signature — Delivery Date

DESTINATION

Posillico Materials LLC

Site Name 1610 New Highway, Farmingdale, NY 11735

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

11/24/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Interim Remedial Measure Construction Completion Report

37-24 & 37-28 30th Street Redevelopment Site

37-24 & 37-28 30th Street, Long Island City, NY 11101

BCP Site No. C241214

Waste Disposal Documentation

Soil Manifests and Weight Tickets

Posillico Materials East

Registration No. 52W41R

Holtsville, NY

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/18/20
09:12 AM

NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	BOVE12	54112
	Load #:3		

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
22.4 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Mike

DOT#
Location: 3726 30TH

	TONS	
Gross:	38.150*TN	34.609*Mg
Tare:	15.750*TN	14.288*Mg
Net:	22.400 TN	20.321 Mg
Totals:	67.97TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 02

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC — Shipping Location: Same

Address: 37-24/28 30th Street — Address:

Long Island City, NY 11101

Phone No. — Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for generator) — Wm J Fitchett — 9/18/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: BOVE — Driver Name (Print): Mike Pellowitz

Address: 16 Hulse Rd — Vehicle License No./State: 38795 - MD

E. Setauket — Truck Number: #12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9/18/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/18/20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East — Phone No.

615 Furrows Rd, Holtsville, NY

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Beulutis — Signature — 9/18/20 Receipt Date

Name of Authorized Agent

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/10/20
09:14 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	BOV7	54113
	Load #:2		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 22.03 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: George

DOT#
Location: 3726 30TH

	TONS	
Gross:	36.930*TN	33.502*Mg
Tare:	14.900 TN	13.517 Mg
Net:	22.030 TN	19.985 Mg
Totals:	43.34TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 01

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th Street LLC — Same

Generator Name: 37-24/28 30th Street — Shipping Location: Same

Address: Long Island City, NY 11101 — Address:

Phone No.: — Phone No.:

Approval Number: 20138-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for Generator) — Signature — 9/18/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bove — Driver Name (Print): George Conserva

Address: 16 Halsey Ln Setauket NY — Vehicle License No./State: 38794-MD-NY

Truck Number: 0714

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9/18/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Posillico Materials LLC - East

Site Name: 615 Furrows Rd, Holtsville, NY — Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Baluka — Signature — 9/18/20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/18/20
09:23 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	BOV192	54115
	Load #:3		

P.O. #:

7011

Product-Name
CLEAN FILL

Amount
23.54 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Mike

DOT#
Location: 3726 30TH

	TONS	
Gross:	38.040 TN	34.509 Mg
Tare:	14.500*TN	13.154*Mg
Net:	23.540 TN	21.355 Mg
Totals:	66.80TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 03

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location: Same

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	23.54 TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzhett (agent for generator) WJF — 9/18/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bove

Address: 16 Hulse RD, East Setauket NY 11733

Driver Name (Print): Michael McGuiggan

Vehicle License No./State: 29380MN NY

Truck Number: 192

I hereby certify that the above named material was picked up at the generator site listed above.

9-18-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East

Phone No.

Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Balutos — 9/18

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

516-790-4270

09/10/20
12:10 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201390
Phase:
Load #:4

Truck #
BOV7

Ticket #
54132

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
22.22 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: George

DOT#
Location: 3726 30TH

	TONS	
Gross:	37.120 TN	33.675 Mg
Tare:	14.900 TN	13.517 Mg
Net:	22.220 TN	20.158 Mg
Totals:	90.19TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 09

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) WmJFitchett 9/18/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name Bae

Address 16 Hulse Rd East Setauket NY 11733

Driver Name (Print) George Corsona

Vehicle License No./State W 38794 MD

Truck Number 0417

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

Phone No.

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

Jim Bowker 9/18/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/18/20
12:17 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201390
Phase:
Load #:5

Truck #
BOVE12

Ticket #
54133

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
24.81 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Mike T

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.480*TN	35.816*Mg
Tare:	14.670 TN	13.309 Mg
Net:	24.810 TN	22.507 Mg
Totals:	115TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 10

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street

Long Island City, NY 11101

Phone No.:

Shipping Location: Same

Address:

Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for generator) — Signature — 9/18/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: BOVE

Address: 16 HULSE RD

E SETAUKET

Driver Name (Print): Mike Pelawicz

Vehicle License No./State: 38795 MD

Truck Number: #12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/18/20 — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East

Phone No.:

Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Barbieri — Signature — 9/18/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/10/20
12:27 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	BOV192	54134
	Load #:6		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		24.61 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Michael N

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.110 TN	35.480 Mg
Tare:	14.500*TN	13.154*Mg
Net:	24.610 TN	22.326 Mg
Totals:	139.61TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 11

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) WJF 9/18/20

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Bove

Address 16 Hulse RD

Setauket NY 11733

Driver Name (Print) Michael Maniscalco

Vehicle License No./State 29380 NJ/NY

Truck Number 192

I hereby certify that the above named material was picked up at the generator site listed above.

9-18-20

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

615 Furrows Rd, Holtsville, NY

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Bentley 9/18/20

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/10/20
04:38 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	BOV7	54156
	Load #:7		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 23.95 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Grege

DOT#
Location: 3726 30TH

	TONS	
Gross:	38.850*TN	35.244*Mg
Tare:	14.900 TN	13.517 Mg
Net:	23.950 TN	21.727 Mg
Totals:	163.56TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 12

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC Shipping Location Same

Address 37-24/28 30th Street Address

Long Island City, NY 11101

Phone No. Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent to generator) WJF 9/18/20

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Bove Inds Driver Name (Print) George Cortes

Address 16 Hulse Rd E. Vehicle License No./State NY 3874MA

Setauket NY 11733 Truck Number 0417

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East Phone No.

615 Furrows Rd, Holtsville, NY

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Boulks Signature 9/18/20

Name of Authorized Agent Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/18/20
05:03 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	BOVE12	54157
	Load #:0		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 23.9 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Mike

DOT#
Location: 3726 30TH

	TONS	
Gross:	38.570*TN	34.991*Mg
Tare:	14.670 TN	13.309 Mg
Net:	23.900 TN	21.682 Mg
Totals:	107.46TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 13

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. Fitchett (agent for generator) — Signature — 9/18/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: BOVE
Address: N Hunte Rd
Fe Setauket
Driver Name (Print): Mike Petkovic 2
Vehicle License No./State: 38795-MD
Truck Number: # 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/18/20 — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Tim Bulick — Signature — 9/18/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/18/20
05:28 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	BOV192	54158
	Load #:9		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		24.67 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Mike M

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.170*TN	35.534*Mg
Tare:	14.500*TN	13.154*Mg
Net:	24.670 TN	22.380 Mg
Totals:	212.13TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 14

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-GF	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett — agent for generator — 9/18/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Bove
Address: 16 Hulse RD
Setauket NY 11733

Driver Name (Print): Michael Manisalco
Vehicle License No./State: 29380 MN / NY
Truck Number: 192

I hereby certify that the above named material was picked up at the generator site listed above.

9-18-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Bucklew — 9/18/20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/22/20
09:48 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV2	54257
	Load #:1		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.48 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jose Miranda

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.080 TN	38.175 Mg
Tare:	13.600*TN	12.338*Mg
Net:	28.480 TN	25.837 Mg
Totals:	28.48TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 17

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch II (agent for generator) — Wm JF — 9/22/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J.F.V
Address: Newark NJ

Driver Name (Print): Jose Miranda
Vehicle License No./State: NJAR237F
Truck Number: 2

I hereby certify that the above named material was picked up at the generator site listed above.

JFM — 9-22-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JFM — 9-22-20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
615 Furrows Rd, Holtsville, NY
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 9.22.20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/22/20
09:53 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	54258
	Load #:2		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		27.97 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Correa

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.610 TN	37.748 Mg
Tare:	13.640*TN	12.374*Mg
Net:	27.970 TN	25.374 Mg
Totals:	56.45TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 18

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. Fitchett / agent for generator — Signature — 9/22/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Tev Trucking
Address: 182 calcutta st
Newark
Driver Name (Print): Juan Correa
Vehicle License No./State: AR 493 G
Truck Number: # 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa — 9-22-2020

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa — 9-22-2020

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 9.22.20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/22/20
10:02 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	54259
	Load #:3		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 27.4 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Senelo Lecaro

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.450 TN	37.603 Mg
Tare:	14.050*TN	12.746*Mg
Net:	27.400 TN	24.857 Mg
Totals:	83.85TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 19

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fathell (agent for generator) — 9/22/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: CV TRUCKING
Address: 182 Calcutta St
Newark
Driver Name (Print): Sergio Leandro
Vehicle License No./State: AU292E
Truck Number: 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-22-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9-22-2020 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fathell — 9-22-20

Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/22/20
10:08 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	54260
	Load #:4		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 27.81 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Galarcen

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.720 TN	37.848 Mg
Tare:	13.910*TN	12.619*Mg
Net:	27.810 TN	25.229 Mg
Totals:	111.66TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 20

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (Agent for Generator) — Generator Authorized Agent Name
Signature
9/22/20 — Shipment Date

TRANSPORTER

Transporter Name: TEV.
Address: 182 Coriant St NEWARK NJ
Driver Name (Print): SAMUEL GALARZA
Vehicle License No./State: AT 941T
Truck Number: # 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature
9/22/20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature
9/22/20 — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent
Signature
9.22.20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/22/20
10:18 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	54263
	Load #:5		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.11 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Gilberto Alfaro

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.680 TN	37.812 Mg
Tare:	13.570*TN	12.311*Mg
Net:	28.110 TN	25.501 Mg
Totals:	139.77TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 21

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for generator) WJF 9/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV Trucking
Address: Newark NJ

Driver Name (Print): Gilberto Alfaro
Vehicle License No./State: AT9127 #7
Truck Number: #7

I hereby certify that the above named material was picked up at the generator site listed above.

Gilberto Alfaro 9-22-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Gilberto Alfaro 9-22-20

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
615 Furrows Rd, Holtsville, NY
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R Stalker 9.22.20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/22/20
10:48 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV30	54266
	Load #:6		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 26.92 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alonso Sin C

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.420 TN	36.669 Mg
Tare:	13.500*TN	12.247*Mg
Net:	26.920 TN	24.422 Mg
Totals:	166.69TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 25

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatt (agent for Generator) — 9/22/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: JEV
Address:
Driver Name (Print): Alvaro C.
Vehicle License No./State: AT1456
Truck Number: 30

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-22-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9-22-20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallace — Signature — 9.22.20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/22/20
10:53 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	54268
	Load #:7		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		27.33 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR Londono

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.630 TN	36.860 Mg
Tare:	13.300*TN	12.066*Mg
Net:	27.330 TN	24.794 Mg
Totals:	194.02TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 24

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for Generator) — Signature — 9/22/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 Calcutta St
N N
Driver Name (Print): OSCar
Vehicle License No./State: AR 236E
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9/22/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/22/2020 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — Signature — 9-22-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/22/20
10:58 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	54269
	Load #:8		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 26.45 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John L Calpe

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.070 TN	36.351 Mg
Tare:	13.620*TN	12.356*Mg
Net:	26.450 TN	23.995 Mg
Totals:	220.47TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 26

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fiddett (as agent for generator) — 9/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV CORP
Address: 182 CALCUTTA ST
NEWARK NJ

Driver Name (Print): JOHN L CAPE
Vehicle License No./State: AR494G NJ
Truck Number: 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L — 09-22-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L — 09-22-20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkenbach — 9.22.20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/22/20
11:01 AM

NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 13044
SOIL SAFE, INC

Job: 201396
Phase:
Load #:9

Truck # TEV19

Ticket # 54270

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
27.42 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Luis AC

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.120 TN	37.304 Mg
Tare:	13.700*TN	12.429*Mg
Net:	27.420 TN	24.875 Mg
Totals:	247.89TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 22

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street

Long Island City, NY 11101

Phone No.:

Shipping Location: Same

Address:

Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fiberti (agent for generator) — Signature — 9/22/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV #19

Address: 162 Calcutta St. Newark, NJ

Driver Name (Print): Luis A C

Vehicle License No./State: AV-293LE-NJ

Truck Number: #19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis A C — 9/22/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis AC — 9/22/20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East

Phone No.:

Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — Signature — 9-22-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/22/20
11:05 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV6	54271
	Load #:10		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		26.08 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alejandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.780 TN	36.089 Mg
Tare:	13.700*TN	12.429*Mg
Net:	26.080 TN	23.660 Mg
Totals:	273.97TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 23

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitbert (agent for generator) — Signature — 9/22/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV #6
Address: Newark
Driver Name (Print): Alejandro
Vehicle License No./State: AW368T
Truck Number: #6

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9-22-20 — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent
Signature
9-22-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/22/20
11:20 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	54274
	Load #:11		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		26.6 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Elijah Jr

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.350 TN	36.605 Mg
Tare:	13.750*TN	12.474*Mg
Net:	26.600 TN	24.131 Mg
Totals:	300.57TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 27

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for Generator) — Signature — 9/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEU #32 AT147G
Driver Name (Print): ELIJAH
Address:
Vehicle License No./State: AT147G
Truck Number: 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah Z — 9-22-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah Z — 9-22-20

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falker — 9-22-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
08:35 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	54387
	Load #:1		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 25.39 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Julio Castro

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.040 TN	35.417 Mg
Tare:	13.650*TN	12.383*Mg
Net:	25.390 TN	23.034 Mg
Totals:	25.39TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 34

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitchett (agent for generator) — Signature — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ

Driver Name (Print): Julio Castro
Vehicle License No./State: AR239E
Truck Number: #5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-24-20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9-24-20 — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 9.24.20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
09:02 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	54394
	Load #:2		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		27.81 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Louis A.C

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.510 TN	37.658 Mg
Tare:	13.700*TN	12.429*Mg
Net:	27.810 TN	25.229 Mg
Totals:	53.2TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 35

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV
Address: 182 Calcutta St. Newark, NJ
Driver Name (Print): Luis A. C.
Vehicle License No./State: AV-293E-NJ
Truck Number: #19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis AC — 9/24/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis AC — 9/24/20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallon — 9-24-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
09:06 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV6	54396
	Load #:3		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 27.99 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alejandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.690 TN	37.821 Mg
Tare:	13.700*TN	12.429*Mg
Net:	27.990 TN	25.392 Mg
Totals:	81.19TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 36

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for generator) — Signature — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark

Driver Name (Print): Alejandro
Vehicle License No./State: AW368T
Truck Number: 6

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-24-20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9-24-20 — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — Name of Authorized Agent
Signature
9/24/20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
09:10 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	54397
	Load #:4		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 26.57 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Elijah.

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.320 TN	36.578 Mg
Tare:	13.750*TN	12.474*Mg
Net:	26.570 TN	24.104 Mg
Totals:	107.76TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 37

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzhoff — Signature — 9/24/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV
Address
Driver Name (Print) ELIJAH
Vehicle License No./State NJ AT147G
Truck Number 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah Z O — 9-24-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah Z O — 9-24-20

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East
Phone No.
Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — Signature — 9-24-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
09:39 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	54400
	Load #:5		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		26.93 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Galarza

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.840 TN	37.050 Mg
Tare:	13.910*TN	12.619*Mg
Net:	26.930 TN	24.431 Mg
Totals:	134.69TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 41

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fallon (agent for generator) — 9/24/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV.
Address: 182 Colcutts Newark NJ.
Driver Name (Print): Samuel Gamarra
Vehicle License No./State: AT9417.
Truck Number: #. 03

I hereby certify that the above named material was picked up at the generator site listed above.

9-24-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-24-20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC — Cat
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallon — 9-24-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
10:06 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	54406
	Load #:6		

P.O. #:

Product-Name	7011	Amount	
CLEAN FILL		28	TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR L

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.300 TN	37.467 Mg
Tare:	13.300*TN	12.066*Mg
Net:	28.000 TN	25.401 Mg
Totals:	162.69TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 43

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (Agent for Generator) — Signature — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV #1
Address: 182 Calcutta St
NEWARK
Driver Name (Print): Oscar L
Vehicle License No./State: AR236E
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9/24/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/24/20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkow — Signature — 9-24-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
11:43 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	54416
	Load #:7		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 28.37 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Julio Cintron

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.020 TN	38.120 Mg
Tare:	13.650*TN	12.383*Mg
Net:	28.370 TN	25.737 Mg
Totals:	191.06TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 49

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for generator) — Signature — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV
Address Newark NJ
Driver Name (Print) Julio Castro
Vehicle License No./State AR239E
Truck Number #5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-24-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9-24-20 Delivery Date

DESTINATION

Site Name Posillico Materials LLC - Farr
Phone No.
Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent
Signature
9-24-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
12:00 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	54419
	Load #:8		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		27.73 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Luis Ac

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.430 TN	37.585 Mg
Tare:	13.700*TN	12.429*Mg
Net:	27.730 TN	25.156 Mg
Totals:	218.79TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 50

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street

Long Island City, NY 11101

Phone No.:

Shipping Location: Same

Address:

Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent to generator) — Signature — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV #19

Address: 182 CALCUTTA St

Newark, NJ

Driver Name (Print): Luis A. C.

Vehicle License No./State: AV-293E-NJ

Truck Number: #19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis A C — 9-24-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis A C — 9/24/20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - Rail

Phone No.:

Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 9-24-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
12:02 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV6	54421
	Load #:9		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		24.93 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: A Legendre

DOT#
Location: 3726 30TH

	TONS	
Gross:	38.630 TN	35.045 Mg
Tare:	13.700*TN	12.429*Mg
Net:	24.930 TN	22.616 Mg
Totals:	243.72TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 51

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzsett (agent for generator) — Signature — 9/24/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ

Driver Name (Print): Alejandro
Vehicle License No./State: AW368J
Truck Number: 6

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-24-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below:

Driver Signature — 9 24 20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - Ext
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 9/24/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
12:21 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	54424
	Load #:10		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		25.66 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio Leandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.710 TN	36.025 Mg
Tare:	14.050*TN	12.746*Mg
Net:	25.660 TN	23.279 Mg
Totals:	269.38TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: ~~53~~ 55

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatt (agent for generator) — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV. TRUCKING
Address: 182 Calcutta St.
Lawrence
Driver Name (Print): Sergio Leandro
Vehicle License No./State: AG292E
Truck Number: 48

I hereby certify that the above named material was picked up at the generator site listed above.

9-24-2020

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-24-2020

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC ~ East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Faulkner — 9.24.20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
01:02 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	54428
	Load #:11		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		26.13 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Ellsam

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.880 TN	36.179 Mg
Tare:	13.750*TN	12.474*Mg
Net:	26.130 TN	23.705 Mg
Totals:	295.51TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 56

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for generator) — Signature — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): ELIJAH
Vehicle License No./State: AT1476
Truck Number: 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah D — 9-25-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah D — 9-24-20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 9.24.20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
01:04 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	54429
	Load #:12		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.6 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Galarza

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.510 TN	40.379 Mg
Tare:	13.910*TN	12.619*Mg
Net:	30.600 TN	27.760 Mg
Totals:	326.11TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 57

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for generator) — Generator Authorized Agent Name
Signature
9/24/20 — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 Coolidge St Newark NJ
Driver Name (Print): SAMUEL GALARZA
Vehicle License No./State: AT941T
Truck Number: # 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature
9-24-20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature
9-24-20 — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - Tait
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Faltner — Name of Authorized Agent
Signature
9/24/20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
01:25 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	54432
	Load #:13		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.01 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.310 TN	40.198 Mg
Tare:	13.300*TN	12.066*Mg
Net:	31.010 TN	28.132 Mg
Totals:	357.12TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 58

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for generator) — Signature — 9/24/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV
Driver Name (Print): Oscar
Address: 182 Calcutta St PN
Vehicle License No./State: AR 236E
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9/24/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/24/20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Faltner — Name of Authorized Agent
Signature
9/24/20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
02:20 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV59	54438
	Load #:14		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.37 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Gilbert Alfaro

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.420 TN	39.390 Mg
Tare:	14.050*TN	12.746*Mg
Net:	29.370 TN	26.644 Mg
Totals:	386.49TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 59

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for generator) — Signature — 9/24/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV Trucking
Address: Newark NJ
Driver Name (Print): Gilberto Alfaro
Vehicle License No./State: AT 942 T
Truck Number: # 7

I hereby certify that the above named material was picked up at the generator site listed above.

Gilberto Alfaro — 9-24-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Gilberto Alfaro — 9-24-20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falter — Signature — 9.24.20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/24/20
02:26 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 20139G
Phase:
Load #:15

Truck #
TEV11

Ticket #
54440

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
28.27 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Correa

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.910 TN	38.020 Mg
Tare:	13.640*TN	12.374*Mg
Net:	28.270 TN	25.646 Mg
Totals:	414.76TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 60

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC Shipping Location Same

Address 37-24/28 30th Street Address

Long Island City, NY 11101

Phone No. Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fischetti (agent for Generator) — Generator Authorized Agent Name — Signature — 9/24/20 Shipment Date

TRANSPORTER

Transporter Name T&V Trucking Driver Name (Print) Juan Correa

Address 182 Catalpa St. Vehicle License No./State AR 493 5

Newark Truck Number # 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa — Driver Signature — 09.24.20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa — Driver Signature — 9.24.20 Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East Phone No.

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — Name of Authorized Agent — Signature — 9-24-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/28/20
12:26 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201396
Phase:
Load #:6

Truck #
TEV11

Ticket #
54625

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
27.36 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Correa

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.000 TN	37.195 Mg
Tare:	13.640*TN	12.374*Mg
Net:	27.360 TN	24.821 Mg
Totals:	169.39TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 69

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. [illegible] (Agent for Generator) — Signature — 9/28/20 Shipment Date
Generator Authorized Agent Name

TRANSPORTER

Transporter Name: T&V Trucking
Address: 182 Calcutta St
Newark, NJ

Driver Name (Print): Juan Correa
Vehicle License No./State: AR 4935
Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.
Juan Correa 09.28.20 11:00AM
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Juan Correa 9-28-2020
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - Fill
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. J. Faulkner — Signature — 9-28-20
Name of Authorized Agent — Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/28/20
11:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201396
Phase:
Load #:5

Truck #
TEV8

Ticket #
54621

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
28.6 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John L Calpe

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.220 TN	38.302 Mg
Tare:	13.620*TN	12.356*Mg
Net:	28.600 TN	25.946 Mg
Totals:	142.03TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 68

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for generator) — Signature — 9/28/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV LOOP

Address 182 CALCUTTA ST

NEWARK NJ

Driver Name (Print) JOHN L CAIPE

Vehicle License No./State AR494E HB NJ

Truck Number 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L — 09-28-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L — 09-28-20

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

Phone No.

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 9/28/20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/28/20
10:03 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	54605
	Load #:4		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		27.49 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Galarza

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.400 TN	37.558 Mg
Tare:	13.910*TN	12.619*Mg
Net:	27.490 TN	24.939 Mg
Totals:	113.43TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 67

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) — Generator Authorized Agent Name — Signature — 9/28/20 Shipment Date

TRANSPORTER

Transporter Name: TEV. #03
Address: 182 Coit St
Newark
Driver Name (Print): Samuel Galarza
Vehicle License No./State: AT941T
Truck Number: 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9/28/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/28/20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falke — Name of Authorized Agent — Signature — 9-28-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/28/20
09:13 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201396
Phase:
Load #:3

Truck #
TEV99

Ticket #
54597

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
28.74 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Jerome Craighead

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.620 TN	38.665 Mg
Tare:	13.880*TN	12.592*Mg
Net:	28.740 TN	26.073 Mg
Totals:	85.94TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 66

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Hitchett (agent to Generator) — 9/28/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name CV Trucking

Driver Name (Print) Jerome Quigley

Address

Vehicle License No./State AV291E

Truck Number 99

I hereby certify that the above named material was picked up at the generator site listed above.

9-28-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-28-20

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

Phone No.

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 9-28-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/28/20
09:07 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	54596
	Load #:2		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.79 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerald Leandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.840 TN	38.864 Mg
Tare:	14.050*TN	12.746*Mg
Net:	28.790 TN	26.118 Mg
Totals:	57.2TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 65

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC Shipping Location Same

Address 37-24/28 30th Street Address

Long Island City, NY 11101

Phone No. Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitzhett (as agent for generator) 9/28/20

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name C.V. Trucking Driver Name (Print) Eduardo Leandro

Address 182 Calcutta St Vehicle License No./State AU292E

Truck Number 44

I hereby certify that the above named material was picked up at the generator site listed above.

9-28-2020

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-28-2020

Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East Phone No.

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

9-28-20

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/28/20
08:48 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201396
Phase:
Load #:1

Truck #
TEV2

Ticket #
54588

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
28.41 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: JO Fanfaronda

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.010 TN	38.111 Mg
Tare:	13.600*TN	12.338*Mg
Net:	28.410 TN	25.773 Mg
Totals:	28.41TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 64

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC Shipping Location Same

Address 37-24/28 30th Street Address

Long Island City, NY 11101

Phone No. Phone No.

Approval Number	Description of Material		
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatrick (as agent for Generator) 9/28/20

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name TEC Driver Name (Print) Jo Fe Miranda

Address Vehicle License No./State NJ AR237E

Truck Number 2

I hereby certify that the above named material was picked up at the generator site listed above.

JFM 9-28-20

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JFM 9.28.20

Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East Phone No.

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Fitzpatrick 9-28-20

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
01:18 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV30	54711
	Load #:16		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.26 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: AlexanG.

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.760 TN	37.884 Mg
Tare:	13.500*TN	12.247*Mg
Net:	28.260 TN	25.637 Mg
Totals:	446.9TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 91

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatt (agent for generator) 9/29/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV
Address 182 Calath St
NJ

Driver Name (Print) Akenson E.
Vehicle License No./State AT 1456/NJ
Truck Number 30

I hereby certify that the above named material was picked up at the generator site listed above.

9/29/20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9/29/20
Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East
615 Furrows Rd, Holtsville, NY
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falter — 9-29-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
12:58 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201396
Phase:
Load #:15

Truck #
TEV13

Ticket #
54707

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
29.66 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Darryl Perez

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.610 TN	39.562 Mg
Tare:	13.950*TN	12.655*Mg
Net:	29.660 TN	26.907 Mg
Totals:	418.64TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 90

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC — 37-24/28 30th Street

Address: Long Island City, NY 11101

Phone No.:

Shipping Location: Same

Address:

Phone No.:

Approval Number: 20138 C

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Mitchell — agent for generator — 9/29/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV

Driver Name (Print): Daniel Perez

Address:

Vehicle License No./State: AR4916

Truck Number: #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9/29/2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/29/2 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East — 615 Furrows Rd, Holtsville, NY

Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R Stalker — Name of Authorized Agent

Signature

9-29-2 Receipt Dat

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
12:20 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	54704
	Load #:14		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		25.77 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Elijah

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.520 TN	35.852 Mg
Tare:	13.750*TN	12.474*Mg
Net:	25.770 TN	23.378 Mg
Totals:	388.98TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 86

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th Street LLC

Generator Name: 37-24/28 30th Street

Address: Long Island City, NY 11101

Phone No.:

Shipping Location: Same

Address:

Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for Jerard) — 9/29/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV

Driver Name (Print): ELIJAH

Address:

Vehicle License No./State: AT147G

Truck Number: 32

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-29 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9-29-20 — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East, 615 Furrows Rd, Holtsville, NY

Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallon — 9-29-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
12:16 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	54702
	Load #:13		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.05 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John L Calpe

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.670 TN	37.803 Mg
Tare:	13.620*TN	12.356*Mg
Net:	28.050 TN	25.447 Mg
Totals:	363.21TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 85

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzwell (as agent for Greate) — 9/29/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV COOP

Address 182 CALCUTTA ST

NEWARK NJ

Driver Name (Print) JOHN L CAIPE

Vehicle License No./State AP-494G

Truck Number 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L — 09-29-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L — 09-29-20

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

Phone No.

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

L T Falter — 9-29-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
12:08 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	54701
	Load #:12		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		26.41 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.710 TN	36.025 Mg
Tare:	13.300*TN	12.066*Mg
Net:	26.410 TN	23.959 Mg
Totals:	335.16TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 83

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (agent) — 9/29/20
Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEX
Address: 182 Calcutta St
Driver Name (Print): B Scott
Vehicle License No./State: AR236E
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date: 9/29/20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date: 9/29/20

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — Receipt Date: 9/29/20
Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
12:03 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	54700
	Load #:11		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.45 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Cornel

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.090 TN	38.184 Mg
Tare:	13.640*TN	12.374*Mg
Net:	28.450 TN	25.810 Mg
Totals:	308.75TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 84

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (agent for Ogden) — 9/29/20
Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV Trucking
Address: 182 calcutta st
Newark
Driver Name (Print): Juan Correa
Vehicle License No./State: AR 4936
Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa — 09-29-2020 10:50AM
Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa — 9-29-2020 12:00 PM
Driver Signature / Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — 9-29-20
Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
11:55 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	54698
	Load #:10		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.33 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Julio Cabral

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.980 TN	38.084 Mg
Tare:	13.650*TN	12.383*Mg
Net:	28.330 TN	25.701 Mg
Totals:	280.3TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 82

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Shipping Location: Same
Address: 37-24/28 30th Street
Address:
Long Island City, NY 11101
Phone No.:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitchett (agent for Generator)
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Driver Name (Print): Julio Castro
Address: Newark NJ
Vehicle License No./State: AR239E
Truck Number: #5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-29-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9-29-20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Fallon — Signature — 9-29-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
11:49 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	54697
	Load #:9		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.51 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel G

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.420 TN	38.483 Mg
Tare:	13.910*TN	12.619*Mg
Net:	28.510 TN	25.864 Mg
Totals:	251.97TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 81

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC Shipping Location Same

Address 37-24/28 30th Street Address

Long Island City, NY 11101

Phone No. Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Hickey (agent for Generator) 9/29/2020

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name T.E.V. Driver Name (Print) SAMUEL CAMPOS

Address 182 Coolidge St NEWARK Vehicle License No./State AT 9411

Truck Number 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 9/29/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 9/29/20 Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East Phone No.

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Faltner 9.29.20

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
10:18 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV30	54689
	Load #:8		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 28.06 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alexander

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.560 TN	37.703 Mg
Tare:	13.500*TN	12.247*Mg
Net:	28.060 TN	25.456 Mg
Totals:	223.46TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 80

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC Shipping Location: Same

Address: 37-24/28 30th Street Address:

Long Island City, NY 11101

Phone No.: Phone No.:

Approval Number	Description of Material		
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. Fitzpatrick (agent for generator) 9/29/20

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name: TEV Driver Name (Print): Alonson E.

Address: Vehicle License No./State: AT 1456

Truck Number: 30

I hereby certify that the above named material was picked up at the generator site listed above.

9/29/20

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9/29/20

Driver Signature Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East Phone No.:

Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner 9.29.20

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
09:52 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	54685
	Load #:7		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		27.92 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel Perez

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.870 TN	37.984 Mg
Tare:	13.950*TN	12.655*Mg
Net:	27.920 TN	25.329 Mg
Totals:	195.4TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 7L

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Falkner (agent for generator) — Signature — 9/29/20
Generator Authorized Agent Name — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): Daniel Perez
Vehicle License No./State: AR4916
Truck Number: #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9/29/2020 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/29/2020 — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — Signature — 9-29-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
09:22 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	54682
	Load #:6		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.52 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: ELIJAH

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.270 TN	38.347 Mg
Tare:	13.750*TN	12.474*Mg
Net:	28.520 TN	25.873 Mg
Totals:	167.48TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 74

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for Generator) — 9/29/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): ELIJAH
Vehicle License No./State: AT147G NJ
Truck Number:

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah D — 9-29-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah D — 9-29-20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkow — 9-29-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
09:12 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	54680
	Load #:4		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.02 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan C-

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.660 TN	37.794 Mg
Tare:	13.640*TN	12.374*Mg
Net:	28.020 TN	25.420 Mg
Totals:	110.51TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 73

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatrick (agent for generator) — 9/29/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: JeV Trucking
Address: 182 calcutta st
Newark

Driver Name (Print): Juan Correa
Vehicle License No./State: AR 4936
Truck Number: #11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa — 7:40am 9-29-2020

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa — 9.29.2020

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkard — 9-29-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
09:07 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	54678
	Load #:3		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.72 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Oscar

DOT#
Location: 3726.30TH

	TONS	
Gross:	42.020 TN	38.121 Mg
Tare:	13.300*TN	12.066*Mg
Net:	28.720 TN	26.055 Mg
Totals:	82.49TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 72

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC Shipping Location: Same

Address: 37-24/28 30th Street Address:

Long Island City, NY 11101

Phone No.: Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for Generator) Signature 9/29/20

Generator Authorized Agent Name Shipment Date

TRANSPORTER

Transporter Name: TEV #1 Driver Name (Print): O Scott

Address: 182 Calcutta St Vehicle License No./State: AR 236E

Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date: 9/29/20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date: 9/29/20

DESTINATION

Site Name: Posillico Materials LLC - East Phone No.:

Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Fallon Signature 9-29-20

Name of Authorized Agent Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
08:55 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	54675
	Load #:2		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		27.87 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Judd C.

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.520 TN	37.666 Mg
Tare:	13.650*TN	12.383*Mg
Net:	27.870 TN	25.283 Mg
Totals:	53.77TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 71

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for Generator) — 9/29/20
Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ
Driver Name (Print): Julio Castro
Vehicle License No./State: AR239E
Truck Number: #5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9-29-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9-29-20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

WJ Fallon — 9-29-20
Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
08:51 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	54674
	Load #:1		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		25.9 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Gr

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.810 TN	36.115 Mg
Tare:	13.910*TN	12.619*Mg
Net:	25.900 TN	23.496 Mg
Totals:	25.9TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 70

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchet for general — Agent — 9/29/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV. #03
Address: 182 Coleett St
NEWARK

Driver Name (Print): SAMUEL GALARZA
Vehicle License No./State: AT941T.
Truck Number: 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 9/29/20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 9/29/20 — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallon — Name of Authorized Agent
Signature
9-29-20 — Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

09/29/20
09:18 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	54681
	Load #:5		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.45 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.070 TN	38.166 Mg
Tare:	13.620*TN	12.356*Mg
Net:	28.450 TN	25.810 Mg
Totals:	138.96TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 75

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (agent for generator) — 9/29/20
Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV CORP
Address: 187 CALCUTTA ST
NEWARK NJ

Driver Name (Print): JOHN L CAIPE
Vehicle License No./State: AR494G; # 8
Truck Number: 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L — 09-29-20
Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L — 09-29-20
Driver Signature / Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 9.29.20
Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
08:34 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	54799
	Load #:1		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.71 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio C.

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.760 TN	38.792 Mg
Tare:	14.050*TN	12.746*Mg
Net:	28.710 TN	26.046 Mg
Totals:	28.71TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 95

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No. _____

Shipping Location Same

Address _____

Phone No. _____

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name (X) C.V. TRUCKING Driver Name (Print) Sergio Leandro

Address 182 Calcutta St. Vehicle License No./State AU207E

Newark N.J. Truck Number 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10-1-2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10-1-20 Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East Phone No. _____

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10-1-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
08:39 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	54801
	Load #:2		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.87 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome C.

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.620 TN	38.665 Mg
Tare:	13.750*TN	12.474*Mg
Net:	28.870 TN	26.191 Mg
Totals:	57.58TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 96

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name CV Trucking

Address

Driver Name (Print) Jerome Crichlow

Vehicle License No./State AV29E

Truck Number 99

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-1-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-1-20 Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

615 Furrows Rd, Holtsville, NY

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallon — Signature — 10-1-20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
08:50 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	54804
	Load #:3		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.51 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: CUB Cc

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.210 TN	38.293 Mg
Tare:	13.700*TN	12.429*Mg
Net:	28.510 TN	25.864 Mg
Totals:	86.09TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 97

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) Michael Bolinski 10/1/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name CV

Address 182 CALCUTTA ST NEWARK, NJ

Driver Name (Print) Luis Arc

Vehicle License No./State AV-293G-NJ

Truck Number #19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis Arc 10-1-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis Arc 10-1-20

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

615 Furrows Rd, Holtsville, NY

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner 10-1-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
08:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV4	54806
	Load #:4		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.86 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alejandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.560 TN	39.518 Mg
Tare:	13.700*TN	12.429*Mg
Net:	29.860 TN	27.089 Mg
Totals:	115.95TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 98

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV Newark

Address

Driver Name (Print) Alejandro

Vehicle License No./State AR240E

Truck Number 4

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10-1-2 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10-1-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fakan Signature 10-1-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
09:23 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	54811
	Load #:5		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.51 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Gilberto Alfaro

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.080 TN	40.897 Mg
Tare:	13.570*TN	12.311*Mg
Net:	31.510 TN	28.586 Mg
Totals:	147.46TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 102

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No. _____

Shipping Location Same

Address _____

Phone No. _____

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Boliuski (as agent for Generator) Michael Boliuski 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV Trucking

Address Newark NJ

Driver Name (Print) Gilberto Alfaro

Vehicle License No./State AT942T

Truck Number ~~11~~ 7

I hereby certify that the above named material was picked up at the generator site listed above.

Gilberto Alfaro 10-1-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Gilberto Alfaro 10-1-20

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

Address 615 Furrows Rd, Holtsville, NY

Phone No. _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10-1-20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
09:51 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 20139G
Phase:
Load #:6

Truck #
TEV14

Ticket #
54817

P.O. #:

7011

Product-Name
CLEAN FILL

Amount
30.63 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: EJA E

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.530 TN	40.397 Mg
Tare:	13.900*TN	12.610*Mg
Net:	30.630 TN	27.787 Mg
Totals:	178.09TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 103

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

14 I

Transporter Name Ercorp

Address 182 Calcutta St Newark

Driver Name (Print) ELVIS

Vehicle License No./State ATL91V

Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.

ELVIS 10/1/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

AJ

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

615 Furrows Rd, Holtsville, NY

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner

Name of Authorized Agent — Signature — 10/1/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
09:58 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 20139G Phase: Load #:7	Truck # TEV13	Ticket # 54819

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		33.12 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel P

DOT#
Location: 3726 30TH

	TONS	
Gross:	47.070 TN	42.701 Mg
Tare:	13.950*TN	12.655*Mg
Net:	33.120 TN	30.046 Mg
Totals:	211.21TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 104

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name TEV
Address
Driver Name (Print) Daniel Perez
Vehicle License No./State AR 491G
Truck Number #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10/01/2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10/01/2020 Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East
615 Furrows Rd, Holtsville, NY
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner
Name of Authorized Agent

Signature

10-1-20
Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
11:10 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	54832
	Load #:8		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.11 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Julio Castro

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.760 TN	40.606 Mg
Tare:	13.650*TN	12.383*Mg
Net:	31.110 TN	28.223 Mg
Totals:	242.32TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 106

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name TEV
Address Newark NJ

Driver Name (Print) Julio Castro
Vehicle License No./State AR2396
Truck Number 5

I hereby certify that the above named material was picked up at the generator site listed above.

10-1-20
Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10-1-20
Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East
615 Furrows Rd, Holtsville, NY
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fuldner 10-1-20
Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
11:17 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV9	54834
	Load #:9		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.69 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Belle

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.390 TN	39.364 Mg
Tare:	13.700*TN	12.429*Mg
Net:	29.690 TN	26.935 Mg
Totals:	272.01TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 105

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TA

Address 103 CULLUM ST NEWARK NJ

Driver Name (Print) SAMUEL BLUE

Vehicle License No./State AM 71AY

Truck Number #1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-01-20 Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

Phone No.

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falke — Signature — 10-1-20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
11:22 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV30	54835
	Load #:10		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.32 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Galvez

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.820 TN	39.753 Mg
Tare:	13.500*TN	12.247*Mg
Net:	30.320 TN	27.506 Mg
Totals:	302.33TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 107

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC — Shipping Location: Same

Address: 37-24/28 30th Street — Address:

Long Island City, NY 11101

Phone No. — Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) — Michael Bolinski — 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV #03 — Driver Name (Print): SAMUEL GALARZA

Address: 182 Coletta St — Vehicle License No./State: AT9417

Newark — Truck Number: 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-01/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/01/20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - East — Phone No.

615 Furrows Rd, Holtsville, NY

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10-1-20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
11:30 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	54836
	Load #:11		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.18 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan C

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.820 TN	38.846 Mg
Tare:	13.640*TN	12.374*Mg
Net:	29.180 TN	26.472 Mg
Totals:	331.51TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 108

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location Same
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bahuski (as agent for Generator) | Michael Bahuski | 10/1/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name JeV trucking
Address 182 Calcutta St
Newark

Driver Name (Print) Juan Correa
Vehicle License No./State AR 4935
Truck Number 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa | 01-10-2020
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa | 10/01/2020
Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East
615 Furrows Rd, Holtsville, NY
Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner | | 10-1-20
Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
11:42 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	54839
	Load #:12		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.42 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergeo

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.470 TN	39.436 Mg
Tare:	14.050*TN	12.746*Mg
Net:	29.420 TN	26.690 Mg
Totals:	360.93TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 109

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name CV TRUCKING Driver Name (Print) Sergio Leonardo

Address 182 Calcutta Vehicle License No./State AU292E

Newark NJ Truck Number 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10-1-2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10-1-2020 Delivery Date

DESTINATION

Site Name Posillico Materials LLC East Phone No.

615 Furrows Rd, Holtsville, NY

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Bodvice

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
11:45 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	54840
	Load #:13		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.49 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome Crabtree

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.240 TN	38.320 Mg
Tare:	13.750*TN	12.474*Mg
Net:	28.490 TN	25.846 Mg
Totals:	389.42TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 110

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material		
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/1/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CN Trucking
Address:
Driver Name (Print): Jerome Craighead
Vehicle License No./State: AU91E
Truck Number: 99

I hereby certify that the above named material was picked up at the generator site listed above.
Driver Signature — 10-1-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature — 10-1-20 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC - Rear
Phone No.:
Address: 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10-1-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
11:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	54841
	Load #:14		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.63 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John L Calpe

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.250 TN	39.236 Mg
Tare:	13.620*TN	12.356*Mg
Net:	29.630 TN	26.880 Mg
Totals:	419.05TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 111

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohinski (as agent for Generator) Michael Bohinski 10/1/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV COOP

Address 182 CALCUTTA S

Driver Name (Print) JOHN L CAPE

Vehicle License No./State AE494G

Truck Number # 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L 10/1/20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L 10/1/20

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

615 Furrows Rd, Holtsville, NY

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner

Name of Authorized Agent

Signature

10-1-20

Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
12:03 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV10	54842
	Load #:15		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		27.07 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Pablo Gonzalez

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.690 TN	36.914 Mg
Tare:	13.620*TN	12.356*Mg
Net:	27.070 TN	24.558 Mg
Totals:	446.12TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 112

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No. _____

Shipping Location Same

Address _____

Phone No. _____

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV Trucking Driver Name (Print) Pablo Gonzalez

Address 102 Calcutta Vehicle License No./State ANB9JC

Truck Number TEV # 10

I hereby certify that the above named material was picked up at the generator site listed above.

Pablo Gonzalez

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Pablo Gonzalez

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East Phone No. _____

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner

Name of Authorized Agent — Signature — 10-1-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
12:50 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	54854
	Load #:16		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.81 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.110 TN	38.202 Mg
Tare:	13.300*TN	12.066*Mg
Net:	28.810 TN	26.136 Mg
Totals:	474.93TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 115

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV

Address 182 Cautla st

P.N.

Driver Name (Print) OSCar

Vehicle License No./State AR236E

Truck Number 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/1/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/1/20 Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

Phone No.

Address 615 Furrows Rd, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Parker — Name of Authorized Agent

Signature

10-1-20 Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
12:56 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	54856
	Load #:17		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 28.46 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: _____

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.160 TN	38.248 Mg
Tare:	13.700*TN	12.429*Mg
Net:	28.460 TN	25.819 Mg
Totals:	503.39TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 116

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location Same

Address

Phone No.

Approval Number	Description of Material		
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name CV

Address 182 CALCUTTA St. Newark, NJ

Driver Name (Print) Luis Arc

Vehicle License No./State AV-2936-NJ

Truck Number #19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis Arc 10-1-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis Arc 10-1-20

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

615 Furrows Rd, Holtsville, NY

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner 10-1-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
12:58 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV4	54857
	Load #:18		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.4 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: A Hyandve

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.100 TN	38.193 Mg
Tare:	13.700*TN	12.429*Mg
Net:	28.400 TN	25.764 Mg
Totals:	531.79TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 117

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC — Shipping Location Same

Address 37-24/28 30th Street — Address

Long Island City, NY-11101

Phone No. — Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV — Driver Name (Print) Alejandro

Address Newark — Vehicle License No./State AR2407

Truck Number 4

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-1-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-1-20 Delivery Date

DESTINATION

Site Name Posillico Materials LLC East — Phone No.

615 Furrows Rd, Holtsville, NY

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner — Signature — 10-1-20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/01/20
01:42 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201396
Phase:
Load #:19

Truck #
TEV13

Ticket #
54863

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
30.36 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Daniel Perez

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.310 TN	40.197 Mg
Tare:	13.950*TN	12.655*Mg
Net:	30.360 TN	27.542 Mg
Totals:	562.15TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 118

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th Street LLC — Same

Generator Name 37-24/28 30th Street — Shipping Location

Address Long Island City, NY 11101 — Address

Phone No. — Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV — Driver Name (Print) Daniel Perot

Address — Vehicle License No./State BR4916

Truck Number 13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/01/2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/01/2020 Delivery Date

DESTINATION

Posillico Materials LLC - East

Site Name 615 Furrows Rd, Holtsville, NY — Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10-1-20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
08:38 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	54991
	Load #:1		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.92 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.220 TN	38.302 Mg
Tare:	13.300*TN	12.066*Mg
Net:	28.920 TN	26.236 Mg
Totals:	28.92TN	

e following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and ropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 122

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) — 10/5/2020
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 Calcutt East
Port-N.
Driver Name (Print): OSCAR
Vehicle License No./State: AR 236E
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.
Driver Signature — 10/5/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature — 10/5/2020 Delivery Date

DESTINATION

Posillico Materials East LLC
Site Name: 615 Furrows Road, Holtsville, NY
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
R J Fallacer — Signature — 10-5-20 Receipt Date
Name of Authorized Agent

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
08:47 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	54993
	Load #:2		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.41 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.360 TN	41.150 Mg
Tare:	13.950*TN	12.655*Mg
Net:	31.410 TN	28.495 Mg
Totals:	60.33TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 123

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett agent for generator — 10/5/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): Daniel Perez
Vehicle License No./State: AR491G
Truck Number: #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/05/2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/05/2020 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner — Name of Authorized Agent / Signature / 10-5-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
09:05 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV30	54996
	Load #:3		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.17 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alexander

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.670 TN	39.617 Mg
Tare:	13.500*TN	12.247*Mg
Net:	30.170 TN	27.370 Mg
Totals:	90.5TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 1278

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (agent for Generator) — Generator Authorized Agent Name
Signature
10/5/20 — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): Alonson C.
Vehicle License No./State: AT 1456
Truck Number: 30

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature
10-05-20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature
10-05-20 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
615 Furrows Road, Holtsville, NY
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Faulker — Name of Authorized Agent
Signature
10-5-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
09:11 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	54997
	Load #:4		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.47 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John L Calpe

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.090 TN	39.091 Mg
Tare:	13.620*TN	12.356*Mg
Net:	29.470 TN	26.735 Mg
Totals:	119.97TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 125

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (as agent for Generator) — 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV COOP
Address: 182 CALCUTTA ST
NEWARK NJ

Driver Name (Print): JOHN L CAIOLE
Vehicle License No./State: AR494F NJ
Truck Number: 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L — 10-05-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L — 10-05-20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
615 Furrows Road, Holtsville, NY
Phone No.:

Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 10.5.20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
09:44 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV2	55005
	Load #:5		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 29.86 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jake M

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.460 TN	39.427 Mg
Tare:	13.600*TN	12.338*Mg
Net:	29.860 TN	27.089 Mg
Totals:	149.83TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 128

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (As agent for generator) — Signature — 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ

Driver Name (Print): Jose Miranda
Vehicle License No./State: NJ AR237E
Truck Number: 2

I hereby certify that the above named material was picked up at the generator site listed above.

JPM 10-5-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JPM 10-5-20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fitzpatrick — Signature — 10-5-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
09:47 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	55007
	Load #:6		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.55 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome C

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.300 TN	40.189 Mg
Tare:	13.750*TN	12.474*Mg
Net:	30.550 TN	27.715 Mg
Totals:	180.38TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 129

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (as agent for Generator) — 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV Trucking
Address
Driver Name (Print): Jerome Craighead
Vehicle License No./State: AUJ91E
Truck Number: 99

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-5-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-5-20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Posillico — Signature — 10-5-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
09:53 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	55009
	Load #:7		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 28.64 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Galarza

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.550 TN	38.601 Mg
Tare:	13.910*TN	12.619*Mg
Net:	28.640 TN	25.982 Mg
Totals:	209.02TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 130

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for Gross) — 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 Coldett St.
Newark
Driver Name (Print): Samuel Galarza
Vehicle License No./State: AT941T
Truck Number: 03

I hereby certify that the above named material was picked up at the generator site listed above.

10/5/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10/5/20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
615 Furrows Road, Holtsville, NY
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 10-5-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
09:56 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 201396 Phase: Load #:8	Truck # TEV5	Ticket # 55010

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
28.9 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Julio Castro

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.550 TN	38.601 Mg
Tare:	13.650*TN	12.383*Mg
Net:	28.900 TN	26.218 Mg
Totals:	237.92TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 132

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Hart (Agent for Generator) WJH — 10/5/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ

Driver Name (Print): Julio Castro
Vehicle License No./State: AR239E
Truck Number: 5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-5-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-5-20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — Name of Authorized Agent
Signature
10-5-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
10:04 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	55013
	Load #:9		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.88 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Colon

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.520 TN	40.388 Mg
Tare:	13.640*TN	12.374*Mg
Net:	30.880 TN	28.014 Mg
Totals:	268.8TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 181

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC

Address: 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location: SAME

Address

Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzhill (agent for generator) — Signature — 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: K&V Trucking

Address: 182 Calcutta St

Newark, NJ

Driver Name (Print): Juan Correa

Vehicle License No./State: AR 493 G

Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa — 10-05-2020 8:30 AM

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa — 10-05-2020 10:00 AM

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC

Phone No.

Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — 10-5-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
11:44 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	55038
	Load #:10		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.03 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.330 TN	39.309 Mg
Tare:	13.300*TN	12.066*Mg
Net:	30.030 TN	27.243 Mg
Totals:	298.83TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 184

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitchett (agent for Gleeck) — Generator Authorized Agent Name / Signature — 10/5/20 Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 C S P Dr
Driver Name (Print): Oscar
Vehicle License No./State: AR-236E/NJ
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/5/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/5/2020 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
615 Furrows Road, Holtsville, NY
Phone No.:
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner — Name of Authorized Agent / Signature — 10-5-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
11:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	55042
	Load #:11		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.59 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel Perez

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.540 TN	40.406 Mg
Tare:	13.950*TN	12.655*Mg
Net:	30.590 TN	27.751 Mg
Totals:	329.42TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 135

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fickett (as agent for generator) — Wm Fickett — 10/6/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address
Driver Name (Print): Daniel Perez
Vehicle License No./State: AR4916
Truck Number: #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/05/2020 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/05/2020 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falvey — Signature — 10-5-20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
12:02 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 20139G
Phase:
Load #:12

Truck #
TEV30

Ticket #
55047

P.O. #:

7011

Amount
32.22 TN

Product-Name
CLEAN FILL

Plant Name: Posillico Materials East

Received By: _____

Driver Name: A Iverson P

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.720 TN	41.477 Mg
Tare:	13.500*TN	12.247*Mg
Net:	32.220 TN	29.230 Mg
Totals:	361.64TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 136

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fickett (as agent for Gerard) — Signature — 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address
Driver Name (Print): Alonso C.
Vehicle License No./State: AT1456
Truck Number: 30

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-05-20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-5-20 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10-5-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
12:08 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	55048
	Load #:13		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.23 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John C Calle

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.850 TN	39.780 Mg
Tare:	13.620*TN	12.356*Mg
Net:	30.230 TN	27.424 Mg
Totals:	391.87TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 137

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatt (as agent for contractor) — Generator Authorized Agent Name
Signature
10/5/20 — Shipment Date

TRANSPORTER

Transporter Name: TEV LOOP
Address: 182 CALCUTTA ST
NEWARK NJ

Driver Name (Print): JOHN L CAIPE
Vehicle License No./State: AR494G
Truck Number: 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L — Driver Signature
10-5-20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L — Driver Signature
10-5-20 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent
Signature
10-5-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
12:30 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	55053
	Load #:14		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 29.12 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome Gabbard

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.870 TN	38.891 Mg
Tare:	13.750*TN	12.474*Mg
Net:	29.120 TN	26.417 Mg
Totals:	420.99TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 142

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (agent for Generator) 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name CV Trucking

Address

Driver Name (Print) Jerome Graichead

Vehicle License No./State AU291E

Truck Number 99

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-5-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-5-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10-5-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
12:35 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV2	55056
	Load #:15		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.93 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jose M.

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.530 TN	39.490 Mg
Tare:	13.600*TN	12.338*Mg
Net:	29.930 TN	27.152 Mg
Totals:	450.92TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 141

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatrick (as agent for Gilbert) — Generator Authorized Agent Name / Signature — 10/5/20 Shipment Date

TRANSPORTER

Transporter Name TEU
Address
Driver Name (Print) Jose Miranda
Vehicle License No./State NJAR23TE
Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/5/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-5-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Phone No.
Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent / Signature — 10-5-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
12:40 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	55059
	Load #:16		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.08 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Galarza

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.990 TN	39.907 Mg
Tare:	13.910*TN	12.619*Mg
Net:	30.080 TN	27.288 Mg
Totals:	481TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 143

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. Mehl (Agent) — Signature — 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV.

Address 182 Colcelthast NEWARK

Driver Name (Print) SAMUEL GALARZA

Vehicle License No./State AT941T

Truck Number #03.

I hereby certify that the above named material was picked up at the generator site listed above.

10/05/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10/05/20

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

10-5-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
12:43 PM

NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	55062
	Load #:17		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.65 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Julio Castro

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.300 TN	38.374 Mg
Tare:	13.650*TN	12.383*Mg
Net:	28.650 TN	25.991 Mg
Totals:	509.65TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 144

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address:
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (asagent Egenuch) — Signature — 10/5/20
Generator Authorized Agent Name — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ
Driver Name (Print): Julio Castro
Vehicle License No./State: AR239E
Truck Number: 5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-5-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-5-20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent
Signature
10-5-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

Posillico | *We know how.*

10/05/20
12:47 PM

NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 20139G
Phase:
Load #:18

Truck #
TEV32

Ticket #
55063

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
29.92 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: ELIJAK

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.670 TN	39.617 Mg
Tare:	13.750*TN	12.474*Mg
Net:	29.920 TN	27.143 Mg
Totals:	539.57TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 123

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (as agent for Generator) — Signature — 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): ELIJAH
Vehicle License No./State: AT 147G NJ
Truck Number: 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah Z G — 10-5-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah Z G — 10-5-20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — 10-5-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
12:49 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 20139G
Phase:
Load #:19

Truck #
TEV9

Ticket #
55064

P.O. #:

7011

Product-Name
CLEAN FILL

Amount
29.47 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Sonny Bolte

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.110 TN	39.109 Mg
Tare:	13.640*TN	12.374*Mg
Net:	29.470 TN	26.735 Mg
Totals:	569.04TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 145

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzhoff (as agent for Gyork) — Signature — 10/5/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 CALCUTTA St. NEWARK NJ

Driver Name (Print): Sammy Poelle
Vehicle License No./State: AM NAY (NJ)
Truck Number: #9

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date: 10.08.2020

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date: 10.08.2020

DESTINATION

Site Name: Posillico Materials East LLC
615 Furrows Road, Holtsville, NY
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date: 10-5-20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/05/20
01:02 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	55068
	Load #:20		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.31 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Corman

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.950 TN	39.871 Mg
Tare:	13.640*TN	12.374*Mg
Net:	30.310 TN	27.497 Mg
Totals:	599.35TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 146

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Hibbert (as agent for Gnesa) — Signature — 10/5/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV Trucking
Address: 182 Calcutta St
Newark NJ

Driver Name (Print): Juan Correa
Vehicle License No./State: AR 493 G.
Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa 10-05-2020 11:45AM

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa 10.05.2020

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
615 Furrows Road, Holtsville, NY
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10-5-20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
08:39 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	55388
	Load #:1		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.68 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Eli

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.430 TN	41.214 Mg
Tare:	13.750*TN	12.474*Mg
Net:	31.680 TN	28.740 Mg
Totals:	31.68TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 150 ~~99~~ NB

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th Street LLC — Same

Generator Name 37-24/28 30th Street

Address Long Island City, NY 11101

Phone No.

Shipping Location

Address

Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/1/20 NB

Generator Authorized Agent Name — Signature — Shipment Date

10/8/20

TRANSPORTER

Transporter Name TEV

Address

Driver Name (Print) ELIJAH

Vehicle License No./State AT147G NJ

Truck Number 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah D 10-8-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah D 10-8-20

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC - East

615 Furrows Rd, Holtsville, NY

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Bakus 10/7/20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
08:43 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	55390
	Load #:2		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		33.87 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel

DOT#
Location: 3726 30TH

	TONS	
Gross:	47.820 TN	43.382 Mg
Tare:	13.950*TN	12.655*Mg
Net:	33.870 TN	30.727 Mg
Totals:	65.55TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 151

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TGN
Address:
Driver Name (Print): Daniel Perez
Vehicle License No./State: AR491G
Truck Number: #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/8/2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/08/2020 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Bolukos — Signature — 10/7/2
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
08:45 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	55391
	Load #:3		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		33.5 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio

DOT#
Location: 3726 30TH

	TONS	
Gross:	47.550 TN	43.137 Mg
Tare:	14.050*TN	12.746*Mg
Net:	33.500 TN	30.391 Mg
Totals:	99.05TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 152

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: C.V. TRUCKING
Address: 182 CALCUTTA ST.

Driver Name (Print): Sergio Leandro
Vehicle License No./State: AU292E
Truck Number: 44

I hereby certify that the above named material was picked up at the generator site listed above.

10-8-2020
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10-8-2020
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Burke — 10/7/20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
08:49 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	55392
	Load #:4		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		32.96 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Gilbert

DOT#
Location: 3726 30TH

	TONS	
Gross:	46.530 TN	42.212 Mg
Tare:	13.570*TN	12.311*Mg
Net:	32.960 TN	29.901 Mg
Totals:	132.01TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 153

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) Michael Bolinski 10/8/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV Trucking
Address Newark NJ
Driver Name (Print) Gilberto Alfaro
Vehicle License No./State AT942F
Truck Number ~~11~~ 7

I hereby certify that the above named material was picked up at the generator site listed above.

Gilberto Alfaro 10-8-10
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Gilberto Alfaro 10-8-20
Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Phone No.
Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Barkes
Name of Authorized Agent

Signature

10/7/20
Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
08:58 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	55396
	Load #:5		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.93 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Luis

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.630 TN	41.396 Mg
Tare:	13.700*TN	12.429*Mg
Net:	31.930 TN	28.967 Mg
Totals:	163.94TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 154

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material		
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name CV

Address 182 CALCUTTA ST. NEWARK, NJ

Driver Name (Print) Luis A Ci

Vehicle License No./State AV-293E-NJ

Truck Number #19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis Ac 10/8/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis Ac. 10/8/20

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC — 615 Furrows Road, Holtsville, NY

Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Bucchis [signature] 10/9/

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
09:03 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV6	55398
	Load #:6		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		32.63 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alejandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	46.330 TN	42.031 Mg
Tare:	13.700*TN	12.429*Mg
Net:	32.630 TN	29.602 Mg
Totals:	196.57TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 155

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ

Driver Name (Print): Alejandro
Vehicle License No./State: AW368J
Truck Number: 6

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-8-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/8/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Balutis — Name of Authorized Agent
Signature
10/7/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
09:39 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	55406
	Load #:7		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.85 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel G

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.760 TN	39.699 Mg
Tare:	13.910*TN	12.619*Mg
Net:	29.850 TN	27.080 Mg
Totals:	226.42TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 159

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV.
Address 182 Coddington St.
NEWARK.

Driver Name (Print) SAMUEL GAVARZA
Vehicle License No./State AT84AT
Truck Number 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-8-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-8-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Address 615 Furrows Road, Holtsville, NY
Phone No.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falbo — Name of Authorized Agent
Signature
10-8-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
09:44 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	55409
	Load #:8		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.34 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Castro

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.990 TN	40.814 Mg
Tare:	13.650*TN	12.383*Mg
Net:	31.340 TN	28.431 Mg
Totals:	257.76TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 160

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material		
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV

Address Newark NJ

Driver Name (Print) Julio Castro

Vehicle License No./State AR239E

Truck Number 5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10-8-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10-8-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallon 10-8-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
09:47 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 201396 Phase: Load #:9	Truck # TEV2	Ticket # 55411

P.O. #:

7011

Product-Name
CLEAN FILL

Amount
29.63 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Jose M.

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.230 TN	39.218 Mg
Tare:	13.600*TN	12.338*Mg
Net:	29.630 TN	26.880 Mg
Totals:	287.39TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 162

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agents for Generator) Michael Bohuski 10/8/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TBV

Address Newark NJ

Driver Name (Print) Jose Miranda

Vehicle License No./State MAR237E

Truck Number 9

I hereby certify that the above named material was picked up at the generator site listed above.

JFM 10-9-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JFM 10-9-20

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[illegible] Fallon

Name of Authorized Agent

Signature

10-8-20

Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
09:50 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	55413
	Load #:10		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.12 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.420 TN	40.298 Mg
Tare:	13.300*TN	12.066*Mg
Net:	31.120 TN	28.232 Mg
Totals:	318.51TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 161

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV

Address 182 Calcutta st

Driver Name (Print) Oscar L

Vehicle License No./State AR236F

Truck Number 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 10/8/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 10/8/20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | 10-8-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
09:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	55415
	Load #:11		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.94 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John L Cape

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.560 TN	41.332 Mg
Tare:	13.620*TN	12.356*Mg
Net:	31.940 TN	28.976 Mg
Totals:	350.45TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 163

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material		
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV COORP

Address 182 CALCUTTA ST

NEWARK NJ

Driver Name (Print) JOHN L CAIPE

Vehicle License No./State AR494G

Truck Number B

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L 10/8/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L 10/8/20.

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent

Signature

10-8-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
09:58 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	55416
	Load #:12		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.51 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Evan Correa

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.150 TN	40.960 Mg
Tare:	13.640*TN	12.374*Mg
Net:	31.510 TN	28.586 Mg
Totals:	381.96TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 164

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TeV trucking
Address 182 calcutta st
Newark NJ

Driver Name (Print) Juan Correa
Vehicle License No./State AR 4935
Truck Number #11

I hereby certify that the above named material was picked up at the generator site listed above.
Juan Correa 8:30Am 10-08-2020
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Juan Correa 10.08.2020
Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Phone No.
Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Faulkner — 10/8/20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
11:35 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	55450
	Load #:13		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		34.14 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel Perez

DOT#
Location: 3726 30TH

	TONS	
Gross:	48.090 TN	43.627 Mg
Tare:	13.950*TN	12.655*Mg
Net:	34.140 TN	30.972 Mg
Totals:	416.1TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 165

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) Michael Bolinski 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV
Address
Driver Name (Print) Daniel Perez
Vehicle License No./State AF491G
Truck Number #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
615 Furrows Road, Holtsville, NY
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10-8-20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
11:43 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	55454
	Load #:14		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.24 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio Leandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.290 TN	40.180 Mg
Tare:	14.050*TN	12.746*Mg
Net:	30.240 TN	27.434 Mg
Totals:	446.34TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 166

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolusi (as agent for Generator) Michael Bolusi 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name C.V. TRUCKING
Address 182 Calcutta St

Driver Name (Print) Sergio Leandro
Vehicle License No./State 44-AUR92E
Truck Number 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10/8/2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10/8/2020 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Address 615 Furrows Road, Holtsville, NY
Phone No.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Fuller — Signature — 10-8-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
12:00 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	55460
	Load #:15		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.23 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Gilberto A.

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.800 TN	40.643 Mg
Tare:	13.570*TN	12.311*Mg
Net:	31.230 TN	28.332 Mg
Totals:	477.57TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 167

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name T&V Trucking
Address Newark NJ
Driver Name (Print) Gilbert Allen
Vehicle License No./State AT942T
Truck Number # 7

I hereby certify that the above named material was picked up at the generator site listed above.

Gilbert Allen 10-8-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Gilbert Allen 10-8-20
Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Phone No.
Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 10-8-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
12:22 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	55466
	Load #:16		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.26 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: E. Vian

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.010 TN	40.833 Mg
Tare:	13.750*TN	12.474*Mg
Net:	31.260 TN	28.359 Mg
Totals:	508.83TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 169

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name T E V
Address
Driver Name (Print) ELIJAH
Vehicle License No./State AT1476 NJ
Truck Number - 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah Z D 10-8-20
Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah Z D 10-8-20
Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Phone No.
Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner 10-8-20
Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
12:26 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	55467
	Load #:17		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.36 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: LUIS A.C.

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.060 TN	39.064 Mg
Tare:	13.700*TN	12.429*Mg
Net:	29.360 TN	26.635 Mg
Totals:	538.19TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 168

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name CV

Address 182 CALCUTTA ST. NEWARK, NJ

Driver Name (Print) LUIS A. C.

Vehicle License No./State AV-293E

Truck Number #19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis AC 10/8/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis AC 10/8/20

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner 10-8-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
12:31 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV6	55468
	Load #:18		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 29.46 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alejandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.160 TN	39.155 Mg
Tare:	13.700*TN	12.429*Mg
Net:	29.460 TN	26.726 Mg
Totals:	567.65TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 171

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

SAME

Shipping Location
Address
Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV
Address Newark NJ
Driver Name (Print) Alejandro
Vehicle License No./State AW368T
Truck Number 6

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10/8/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10-8-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Phone No.
Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Bockfor — Signature — 10/7/20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
12:53 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	55477
	Load #:19		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.55 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Galarza

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.460 TN	41.241 Mg
Tare:	13.910*TN	12.619*Mg
Net:	31.550 TN	28.622 Mg
Totals:	599.2TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 173

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV

Address 182 Coletta St

NEWARK

Driver Name (Print) Samuel Galvez

Vehicle License No./State AT941T

Truck Number 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/8/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/8/20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent

Signature

10-8-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
12:59 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	55479
	Load #:20		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.73 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Julio Castro

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.380 TN	41.168 Mg
Tare:	13.650*TN	12.383*Mg
Net:	31.730 TN	28.785 Mg
Totals:	630.93TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 174

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolnski (as agent for Generator) Michael Bolnski 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name JEV
Address Newark NJ

Driver Name (Print) Julio Castro
Vehicle License No./State AR239E
Truck Number 5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10-8-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10-8-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Phone No.
Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner — Signature — 10-8-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
01:03 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV2	55481
	Load #:21		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.56 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Fabio Minaya

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.160 TN	40.969 Mg
Tare:	13.600*TN	12.338*Mg
Net:	31.560 TN	28.631 Mg
Totals:	662.49TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 175

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV
Address
Driver Name (Print) Fabio Miranda
Vehicle License No./State NY AR937E
Truck Number 9

I hereby certify that the above named material was picked up at the generator site listed above.

F M 10-8-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

F M 10-8-20
Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
615 Furrows Road, Holtsville, NY
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner 10-8-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
01:20 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	55488
	Load #:22		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		32.25 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCA

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.550 TN	41.323 Mg
Tare:	13.300*TN	12.066*Mg
Net:	32.250 TN	29.257 Mg
Totals:	694.74TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 176

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/8/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV
Address 182 CA/Cutaft

Driver Name (Print) Oscar
Vehicle License No./State AR 236E
Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.
Driver Signature — 10/8/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature — 10/8/20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Address 615 Furrows Road, Holtsville, NY
Phone No.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkenow — Signature — 10-8-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/08/20
01:35 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	55490
	Load #:23		

P.O. #:

7011

Product-Name
CLEAN FILL

Amount
29.49 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: John L Calpe

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.110 TN	39.109 Mg
Tare:	13.620*TN	12.356*Mg
Net:	29.490 TN	26.753 Mg
Totals:	724.23TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 177

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (agent for Generator) Michael Bohuski 10/8/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV CORP

Address 187 CALCUTTA ST NEWARK NJ

Driver Name (Print) JOHN L CAIRE

Vehicle License No./State AR494G

Truck Number 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L 10/8/20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L 10-8-20

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[signature] [signature] 10-8-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
08:30 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	55759
	Load #:1		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		32.65 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio Leandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	46.700 TN	42.366 Mg
Tare:	14.050*TN	12.746*Mg
Net:	32.650 TN	29.620 Mg
Totals:	32.65TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number ~~178~~ MB 181

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski ~~10/8/20~~ MB 10/14/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name CV TRUCKING

Address 182 Cakutta St

Newark NJ

Driver Name (Print) Sergio Leandro

Vehicle License No./State AU292E

Truck Number 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10-14-2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10-14-2020 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10/14/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
08:37 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	55762
	Load #:2		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		33.75 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Justin Castro

DOT#
Location: 3726 30TH

	TONS	
Gross:	47.400 TN	43.001 Mg
Tare:	13.650*TN	12.383*Mg
Net:	33.750 TN	30.618 Mg
Totals:	66.4TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 182

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolwski (as agent for Generator) Michael Bolwski 10/14/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV
Address Newark NJ

Driver Name (Print) JULIO CASTRO
Vehicle License No./State AR2396
Truck Number 5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10-14-2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10-14-2020 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Address 615 Furrows Road, Holtsville, NY
Phone No.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. J. Falkner
Name of Authorized Agent

Signature

10-14-20
Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
08:44 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	55763
	Load #:3		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.86 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Galarza

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.770 TN	41.522 Mg
Tare:	13.910*TN	12.619*Mg
Net:	31.860 TN	28.903 Mg
Totals:	98.26TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 183

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material		
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV. 03

Address 182 Calcutta St. Newark

Driver Name (Print) SAMUEL GUARA

Vehicle License No./State AT94AT

Truck Number 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10/14/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10/14/20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner Signature 10/14/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
08:56 AM

NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 20139G Phase: Load #:4	Truck # TEV32	Ticket # 55764

P.O. #:

7011

Product-Name
CLEAN FILL

Amount
33.86 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: E. Jay

DOT#
Location: 3726 30TH

	TONS	
Gross:	47.610 TN	43.192 Mg
Tare:	13.750*TN	12.474*Mg
Net:	33.860 TN	30.718 Mg
Totals:	132.12TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 184

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location: Same
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Driver Name (Print): ELIJAH
Address
Vehicle License No./State: AT1476 NJ
Truck Number: 32

I hereby certify that the above named material was picked up at the generator site listed above.
Elijah Z — 10-14-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Elijah Z — 10-14-20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
1610 New Highway, Farmingdale, NY 11735
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R Faulkner — 10-14-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
09:06 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 201396 Phase: Load #:5	Truck # TEV10	Ticket # 55767

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		33.16 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Pablo Gonzalez

DOT#
Location: 3726 30TH

	TONS	
Gross:	46.780 TN	42.439 Mg
Tare:	13.620*TN	12.356*Mg
Net:	33.160 TN	30.083 Mg
Totals:	165.28TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 185

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No. _____

Shipping Location Same

Address _____

Phone No. _____

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV TRUCKING

Address 182 Calvert Av

NEWARK

Driver Name (Print) PABLO GONZALEZ

Vehicle License No./State AN85C

Truck Number TEV#10

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC

1610 New Highway, Farmingdale, NY 11735

Phone No. _____

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fahey — Name of Authorized Agent

Signature

10-14-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
09:26 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	55772
	Load #:6		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		32.67 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: LUIS A.

DOT#
Location: 3726 30TH

	TONS	
Gross:	46.370 TN	42.067 Mg
Tare:	13.700*TN	12.429*Mg
Net:	32.670 TN	29.638 Mg
Totals:	197.95TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 188

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: ~~37-36 30th Street LLC~~

Address: ~~37-24/28 30th Street~~
Long Island City, NY 11101

Phone No.:

Shipping Location: ~~Same~~

Address:

Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV

Address: 182 CALCUTTA ST.
NEWARK, NJ

Driver Name (Print): Luis Ac

Vehicle License No./State: AU-293E-NJ

Truck Number: #19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis Ac 10/14/20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis Ac 10/14/20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC

Phone No.:

Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. Spalding — Signature — 10-14-20
Name of Authorized Agent — Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
09:30 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV6	55773
	Load #:7		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.95 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: A Legendre

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.650 TN	39.599 Mg
Tare:	13.700*TN	12.429*Mg
Net:	29.950 TN	27.170 Mg
Totals:	227.9TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 189

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Alejandro
Address Newark

Driver Name (Print) Alejandro
Vehicle License No./State AW368C
Truck Number 6

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10 14 20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10 14 20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC — Phone No.
Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallon — Signature — 10-14-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
09:42 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 201396 Phase: Load #:8	Truck # TEV9	Ticket # 55776

P.O. #:

7011

Amount
30.62 TN

Product-Name
CLEAN FILL

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sonny Belle

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.320 TN	40.207 Mg
Tare:	13.700*TN	12.429*Mg
Net:	30.620 TN	27.778 Mg
Totals:	258.52TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 191

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: JEV
Address: 182 CALCUTTA ST. NEWARK NJ.

Driver Name (Print): SAMMY Belle
Vehicle License No./State: AMTIAY NJ
Truck Number: #9

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date: 10/14

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date: 10/14/20

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10-14-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
09:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	55778
	Load #:9		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.85 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome Craighead

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.600 TN	40.461 Mg
Tare:	13.750*TN	12.474*Mg
Net:	30.850 TN	27.987 Mg
Totals:	289.37TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 192

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV Trucking
Address:
Driver Name (Print): Shane Aagstad
Vehicle License No./State: AV291E
Truck Number: 99

I hereby certify that the above named material was picked up at the generator site listed above.
Driver Signature — 10-14-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature — 10/14/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent
Signature
10-14-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
09:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV2	55780
	Load #:10		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 31.53 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Fabio Mancuso

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.130 TN	40.942 Mg
Tare:	13.600*TN	12.338*Mg
Net:	31.530 TN	28.604 Mg
Totals:	320.9TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 193

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/14/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV

Address

Driver Name (Print) Fabio Miranda

Vehicle License No./State NJAR23TE

Truck Number 9

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/14/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-14-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent

Signature

10/14/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
10:27 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 20139G
Phase:
Load #:11

Truck #
TEV13

Ticket #
55782

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
31.96 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Daniel Perot

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.910 TN	41.649 Mg
Tare:	13.950*TN	12.655*Mg
Net:	31.960 TN	28.994 Mg
Totals:	352.86TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 194

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): Daniel Perez
Vehicle License No./State: AR 491 G
Truck Number: #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/13/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/13/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Faltner — Signature — 10-14-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
10:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 20139G Phase: Load #:12	Truck # TEV11	Ticket # 55791

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.41 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Collea

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.050 TN	40.869 Mg
Tare:	13.640*TN	12.374*Mg
Net:	31.410 TN	28.495 Mg
Totals:	384.27TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 195

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC

Address 37-24/28 30th Street

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name T&V Trucking

Address 182 Calcotta Street Newark, NJ

Driver Name (Print) Juan Correa

Vehicle License No./State AR 4935

Truck Number 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa 9:30 AM 10-14-2020

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa 10:44 AM 10-14-2020

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — Signature — 10-14-20

Name of Authorized Agent — Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
10:57 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	55794
	Load #:13		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.9 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR.

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.200 TN	41.005 Mg
Tare:	13.300*TN	12.066*Mg
Net:	31.900 TN	28.939 Mg
Totals:	416.17TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 196

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 Calcutta St
P.I.
Driver Name (Print): OSCAR
Vehicle License No./State: AR236E
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/14/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/14/20. Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10-14-20 Receipt Date
Name of Authorized Agent

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
11:00 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	55796
	Load #:14		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.25 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: C Tbird

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.820 TN	40.661 Mg
Tare:	13.570*TN	12.311*Mg
Net:	31.250 TN	28.350 Mg
Totals:	447.42TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 197

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolnski (as agent for Generator) Michael Bolnski 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV
Address Newark NJ

Driver Name (Print) Gilbert Alfaro
Vehicle License No./State AT 942T
Truck Number #7

I hereby certify that the above named material was picked up at the generator site listed above.

Gilbert Alfaro 10-14-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Gilbert Alfaro 10-14-20
Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Phone No.
Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. J. Kalkhurst — 10-14-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
11:18 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	55800
	Load #:15		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.41 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio Leandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.460 TN	41.241 Mg
Tare:	14.050*TN	12.746*Mg
Net:	31.410 TN	28.495 Mg
Totals:	478.83TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 198

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CVTRUCKING
Address: 182 Cakuttsa St.
Newark NJ
Driver Name (Print): Sergio Leandro
Vehicle License No./State: AUZ92E
Truck Number: 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature: 10-14-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature: 10-14-20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10-14-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
11:27 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	55804
	Load #:16		

P.O. #:

7011

Amount
31.09 TN

Product-Name
CLEAN FILL

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Sully Cahn

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.740 TN	40.588 Mg
Tare:	13.650*TN	12.383*Mg
Net:	31.090 TN	28.205 Mg
Totals:	509.92TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 199

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bhuski 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ

Driver Name (Print): Julio Castro
Vehicle License No./State: AR239E
Truck Number: 5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-14-2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-14-2020 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10-14-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
11:32 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	55806
	Load #:17		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.53 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel G

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.440 TN	40.316 Mg
Tare:	13.910*TN	12.619*Mg
Net:	30.530 TN	27.697 Mg
Totals:	540.45TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 200

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) | Michael Bohuski | 10/14/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV.
Address: 182 Coeddtts
NEWARK, NJ

Driver Name (Print): SAMUEL GAMARRA
Vehicle License No./State: AT941T
Truck Number: 03.

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 10/14/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 10/14/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner | Signature | 10-14-20
Name of Authorized Agent | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
11:52 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	55810
	Load #:18		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.49 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John C

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.110 TN	40.016 Mg
Tare:	13.620*TN	12.356*Mg
Net:	30.490 TN	27.660 Mg
Totals:	570.94TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 202

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th Street LLC
Address 37-24/28 30th Street
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV COOPR
Address 187 CALCUTTA ST
NEWARK NJ

Driver Name (Print) JOHN L CAIOS
Vehicle License No./State AR494G NJ
Truck Number 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L 10/14/20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L 10/14/20
Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Phone No.
Address 615 Furrows Road, Holtsville, NY

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Bowes 10/14/20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
11:57 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	55812
	Load #:19		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.17 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Elijah

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.920 TN	38.937 Mg
Tare:	13.750*TN	12.474*Mg
Net:	29.170 TN	26.463 Mg
Totals:	600.11TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 203

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): ELIJAH
Vehicle License No./State: AT 147G NJ
Truck Number: 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah O 10-14-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah O 10-14-20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallon — 10-14-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
12:00 PM. NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 20139G Phase: Load #:20	Truck # TEV10	Ticket # 55814

P.O. #:

7011

Amount
29.78 TN

Product-Name
CLEAN FILL

Plant Name: Posillico Materials East

Driver Name: Pablo Conzalez

Received By: _____

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.400 TN	39.372 Mg
Tare:	13.620*TN	12.356*Mg
Net:	29.780 TN	27.016 Mg
Totals:	629.89TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 204

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) Michael Bolinski 10/14/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TBV Trucking

Address 182 Calcutta St Newark

Driver Name (Print) Pablo Gonzalez

Vehicle License No./State AN 851 C

Truck Number TBV #10

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R.J. Falkner | Signature | 10-14-20

Name of Authorized Agent | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
12:24 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	55821
	Load #:21		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.33 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: CVD A.C.

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.030 TN	38.130 Mg
Tare:	13.700*TN	12.429*Mg
Net:	28.330 TN	25.701 Mg
Totals:	658.22TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 207

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolusk (as agent for Generator) Michael Bolusk 10/14/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name CV

Address 182 CALCUTTA ST. NEWARK, NJ

Driver Name (Print) Luis A. C.

Vehicle License No./State AV-293E-NJ

Truck Number # 19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis A C 10/14/20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis AC 10/14/20

Driver Signature | Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner 10/14/20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
12:28 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 20139G Phase: Load #:22	Truck # TEV6	Ticket # 55822

P.O. #:

7011

Product-Name
CLEAN FILL

Amount
28.23 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Alejandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.930 TN	38.039 Mg
Tare:	13.700*TN	12.429*Mg
Net:	28.230 TN	25.610 Mg
Totals:	686.45TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 208

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) | Michael Bohuski | 10/14/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name TEV
Address Newark

Driver Name (Print) Alejandro
Vehicle License No./State AW368J
Truck Number 6

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 10/14/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 10/14/20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Phone No.
Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner | Signature | 10-14-20
Name of Authorized Agent | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
12:45 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	55825
	Load #:23		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.08 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome Craig Lead

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.830 TN	37.948 Mg
Tare:	13.750*TN	12.474*Mg
Net:	28.080 TN	25.474 Mg
Totals:	714.53TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 210

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

SAME

Shipping Location:
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: C V Trucking
Address:
Driver Name (Print): Jerome Craighead
Vehicle License No./State: AW291E
Truck Number: 99

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-14-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-14-20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner — Signature — 10/14/20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
12:49 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV9	55827
	Load #:24		

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
29.14 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Sammy Pcolle

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.840 TN	38.865 Mg
Tare:	13.700*TN	12.429*Mg
Net:	29.140 TN	26.436 Mg
Totals:	743.67TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 209

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: EV
Address: 182 Chestnut St. Newark NJ

Driver Name (Print): Sammy Poole
Vehicle License No./State: AMTIAY NJ
Truck Number: 46

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/14/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/14/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner — Name of Authorized Agent
Signature
10/14/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
12:54 PM

NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV2	55828
	Load #:25		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.02 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: J F Mahon

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.620 TN	39.572 Mg
Tare:	13.600*TN	12.338*Mg
Net:	30.020 TN	27.234 Mg
Totals:	773.69TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 211

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohnski (as agent for Generator) — Michael Bohnski — 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Driver Name (Print): JF Miranda
Address:
Vehicle License No./State: NJ AR937B
Truck Number:

I hereby certify that the above named material was picked up at the generator site listed above.

JFM — 10-14-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JFM — 10/14/20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner — 10-14-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
01:17 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	55834
	Load #:26		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.17 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.120 TN	39.118 Mg
Tare:	13.950*TN	12.655*Mg
Net:	29.170 TN	26.463 Mg
Totals:	802.86TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 212

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/14/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name T&V

Address

Driver Name (Print) Daniel Perez

Vehicle License No./State AR491G

Truck Number #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/14/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/14/20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10/14/20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
01:43 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	55836
	Load #:27		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.03 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Gilberto Alfaro

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.600 TN	40.461 Mg
Tare:	13.570*TN	12.311*Mg
Net:	31.030 TN	28.150 Mg
Totals:	833.89TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 213

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolwski (as agent for Generator) Michael Bolwski 10/14/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV
Address Newark NJ

Driver Name (Print) Gilberto Alfaro
Vehicle License No./State AT 942T
Truck Number # 7

I hereby certify that the above named material was picked up at the generator site listed above.

Gilberto Alfaro 10-14-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Gilberto Alfaro 10-14-20
Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
Address 615 Furrows Rd., Holtsville NY 11742
Phone No.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10-14-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/14/20
01:59 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	55839
	Load #:28		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.21 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Correa

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.850 TN	39.780 Mg
Tare:	13.640*TN	12.374*Mg
Net:	30.210 TN	27.406 Mg
Totals:	864.1TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 214

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) | Michael Bolinski | 10/14/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV Trucking
Address: 182 Calcutta Street
Newark, NJ
Driver Name (Print): Juan Correa
Vehicle License No./State: AR493E
Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa | 10-14-2020 12:30pm
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa | 10.14.2020 2pm
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner | [signature] | 10-14-20
Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Custom 19044 - Soil Safe, Inc.
Month: 10/20

56469	10/22/20	3726 30TH	7011	TON	29.020	681.97	Clean Fill
56470	10/22/20	3726 30TH	7011	TON	30.310	712.29	Clean Fill
56473	10/22/20	3726 30TH	7011	TON	29.930	703.36	Clean Fill
56478	10/22/20	3726 30TH	7011	TON	30.880	725.68	Clean Fill
56479	10/22/20	3726 30TH	7011	TON	30.890	725.92	Clean Fill
56485	10/22/20	3726 30TH	7011	TON	30.020	705.47	Clean Fill
56488	10/22/20	3726 30TH	7011	TON	30.960	727.56	Clean Fill
56504	10/22/20	3726 30TH	7011	TON	30.900	726.15	Clean Fill
56514	10/22/20	3726 30TH	7011	TON	30.580	718.63	Clean Fill
56525	10/22/20	3726 30TH	7011	TON	31.250	734.38	Clean Fill
56527	10/22/20	3726 30TH	7011	TON	29.840	701.24	Clean Fill
56535	10/22/20	3726 30TH	7011	TON	29.060	682.91	Clean Fill
56538	10/22/20	3726 30TH	7011	TON	31.570	741.90	Clean Fill
56543	10/22/20	3726 30TH	7011	TON	32.500	763.75	Clean Fill
56550	10/22/20	3726 30TH	7011	TON	31.370	737.20	Clean Fill
56553	10/22/20	3726 30TH	7011	TON	33.100	777.85	Clean Fill
56565	10/22/20	3726 30TH	7011	TON	32.290	758.82	Clean Fill
56575	10/22/20	3726 30TH	7011	TON	31.620	743.07	Clean Fill
331719	10/22/20	20139G	7010	TON	28.050	659.18	Clean Fill Dumped
331721	10/22/20	20139G	7010	TON	28.060	659.41	Clean Fill Dumped
331725	10/22/20	20139G	7010	TON	26.430	621.11	Clean Fill Dumped
331732	10/22/20	20139G	7010	TON	21.190	497.97	Clean Fill Dumped
331794	10/22/20	20139G	7010	TON	26.750	628.63	Clean Fill Dumped
331802	10/22/20	20139G	7010	TON	29.440	691.84	Clean Fill Dumped
331808	10/22/20	20139G	7010	TON	21.570	506.90	Clean Fill Dumped
331814	10/22/20	20139G	7010	TON	27.390	643.67	Clean Fill Dumped
331874	10/22/20	20139G	7010	TON	28.230	663.41	Clean Fill Dumped
331884	10/22/20	20139G	7010	TON	28.710	674.69	Clean Fill Dumped
331886	10/22/20	20139G	7010	TON	28.920	679.62	Clean Fill Dumped

850.830

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
08:33 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	56469
	Load #:1		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.02 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio Leandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.070 TN	39.073 Mg
Tare:	14.050*TN	12.746*Mg
Net:	29.020 TN	26.327 Mg
Totals:	29.02TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 218

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: C.V. TRUCKING
Address: 182 calcutta st
newark N.J
Driver Name (Print): Sergio Leardo
Vehicle License No./State: A42 92E
Truck Number: 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-22-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/22/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — 10/22/20 Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
08:35 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	56470
	Load #:2		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.31 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome Crawford

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.060 TN	39.971 Mg
Tare:	13.750*TN	12.474*Mg
Net:	30.310 TN	27.497 Mg
Totals:	59.33TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 219

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material		
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) Michael Bolinski 10/22/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name CV Trucking

Address

Driver Name (Print) Jerome Craighead

Vehicle License No./State AV29115

Truck Number 99

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10-22-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10-22-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R Schaefer 10-22-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
08:42 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	56473
	Load #:3		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.93 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: LUIS A.C.

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.630 TN	39.581 Mg
Tare:	13.700*TN	12.429*Mg
Net:	29.930 TN	27.152 Mg
Totals:	89.26TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 220

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolusk (as agent for Generator) — Michael Bolusk — 10/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV
Address: 182 CALCUTTA ST. NEWARK, NJ
Driver Name (Print): LUIS A. C.
Vehicle License No./State: AU-293E - NJ
Truck Number: # 19

I hereby certify that the above named material was picked up at the generator site listed above.

LUIS A.C. — 10/22/20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

LUIS AC — 10/22/20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 10-22-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
08:59 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	56478
	Load #:4		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.88 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John L Cafe

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.500 TN	40.370 Mg
Tare:	13.620*TN	12.356*Mg
Net:	30.880 TN	28.014 Mg
Totals:	120.14TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 222

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) Michael Bolinski 10/22/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV COORP
Address: 82 CALCUTTA ST
NEWARK NJ
Driver Name (Print): JOHN L CAIPE
Vehicle License No./State:
Truck Number: TEV 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L 10/22/20
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L 10/22/20
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner 10/22/20
Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
09:03 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	56479
	Load #:5		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.89 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Cobre

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.530 TN	40.397 Mg
Tare:	13.640*TN	12.374*Mg
Net:	30.890 TN	28.023 Mg
Totals:	151.03TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 221

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/22/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV Trucking
Address: 182 Calcutta St
Newark, NJ

Driver Name (Print): Juan Correa
Vehicle License No./State: AR 4936
Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa 10-22-2020 1:30 PM
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa 10-22-2020
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner
Name of Authorized Agent

Signature

10-22-20
Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
09:29 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer:	Job:	Truck #	Ticket #
19044 SOIL SAFE, INC	20139G Phase: Load #:6	TEV7	56485

P.O. #:

Product-Name		Amount
CLEAN FILL	7011	30.02 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Gilbert Hall

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.590 TN	39.545 Mg
Tare:	13.570*TN	12.311*Mg
Net:	30.020 TN	27.234 Mg
Totals:	181.05TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 223

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) | Michael Bolinski | 10/22/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV Trucking
Address: Newark NJ
Driver Name (Print): Gilberto Alfaro
Vehicle License No./State: AT 942T
Truck Number: 11 7

I hereby certify that the above named material was picked up at the generator site listed above.

Gilberto Alfaro | 10-22-20
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Gilberto Alfaro | 10-22-20
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

A Falkner | | 10-22-20
Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
09:36 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	56488
	Load #:7		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.96 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel Perez

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.910 TN	40.742 Mg
Tare:	13.950*TN	12.655*Mg
Net:	30.960 TN	28.087 Mg
Totals:	212.01TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 224

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No. _____

Shipping Location SAME

Address _____

Phone No. _____

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolusk (as agent for Generator) Michael Bolusk 10/22/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV

Address _____

Driver Name (Print) Daniel Perez

Vehicle License No./State AR 4916

Truck Number 113

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/22/2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/22/2020 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No. _____

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent

Signature

10-22-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
10:20 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	56504
	Load #:8		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.9 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Elijah

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.650 TN	40.506 Mg
Tare:	13.750*TN	12.474*Mg
Net:	30.900 TN	28.032 Mg
Totals:	242.91TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 227

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address
Driver Name (Print): ELIJAH
Vehicle License No./State: AT147G NJ
Truck Number: 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah Z D — 10-22-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah Z D — 10-22-20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 10-22-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
10:53 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV9	56514
	Load #:9		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.58 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sammy Belle

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.280 TN	40.171 Mg
Tare:	13.700*TN	12.429*Mg
Net:	30.580 TN	27.742 Mg
Totals:	273.49TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 230

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 CALIFORNIA ST. NEWARK NJ.

Driver Name (Print): JAMMY TELLE
Vehicle License No./State: AM7A4 NJ
Truck Number: #

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date: 10-22-20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date: 10.22.20

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R Falco — Signature — 10.22.20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
11:23 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	56525
	Load #:10		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.25 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome Craffart

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.000 TN	40.824 Mg
Tare:	13.750*TN	12.474*Mg
Net:	31.250 TN	28.350 Mg
Totals:	304.74TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 232

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

37-36 30th St LLC

Generator Name _____ Shipping Location SAME

37-24/28 30th St

Address _____ Address _____

Long Island City, NY 11101

Phone No. _____ Phone No. _____

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/22/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name CV Trucking Driver Name (Print) Jerome Strickland

Address _____ Vehicle License No./State AVA 9TE

_____ Truck Number 99

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-22-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-22-20 Delivery Date

DESTINATION

Posillico Materials East LLC

Site Name _____ Phone No. _____

615 Furrows Rd., Holtsville NY 11742

Address _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10-22-20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
11:27 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	56527
	Load #:11		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.84 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio Leonardo

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.890 TN	39.817 Mg
Tare:	14.050*TN	12.746*Mg
Net:	29.840 TN	27.071 Mg
Totals:	334.58TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 231

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) — Michael Bolinski — 10/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CTRUCKING6
Address: 182 Calcutta St
Newark NJ
Driver Name (Print): Sean Leandro
Vehicle License No./State: AU2926E
Truck Number: 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-22-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-22-20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — Signature — 10-22-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
11:49 AM

NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	56535
	Load #:12		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.06 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Luis A.C.

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.760 TN	38.792 Mg
Tare:	13.700*TN	12.429*Mg
Net:	29.060 TN	26.363 Mg
Totals:	363.64TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 233

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV
Address: 182 CALCUTTA ST. NEWARK, NJ
Driver Name (Print): LUIS A. C.
Vehicle License No./State: AU-293E-NJ
Truck Number: #19

I hereby certify that the above named material was picked up at the generator site listed above.

LUIS A. C. — 10/22/20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

LUIS A C. — 10-22-20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 10-22-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
11:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	56538
	Load #:13		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.57 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John C Calpe

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.190 TN	40.996 Mg
Tare:	13.620*TN	12.356*Mg
Net:	31.570 TN	28.640 Mg
Totals:	395.21TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 234

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bhst 10/22/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV COOP
Address: 187 CALYPTA ST
NEWARK NJ
Driver Name (Print): JOHN L CAIPE
Vehicle License No./State: AR494B
Truck Number: 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L 10/22/20
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L 10/22/20
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fellner 10-22-20
Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
12:06 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 201396 Phase: Load #:14	Truck # TEV11	Ticket # 56543

P.O. #:

7011

Product-Name
CLEAN FILL

Amount
32.5 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Juan Corran

DOT#
Location: 3726 30TH

	TONS	
Gross:	46.140 TN	41.858 Mg
Tare:	13.640*TN	12.374*Mg
Net:	32.500 TN	29.484 Mg
Totals:	427.71TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 235

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR
37-36 30th St LLC

SAME

Generator Name ~~37-24/28 30th St~~ Shipping Location

Address Long Island City, NY 11101 Address

Phone No. Phone No.

Description of Material

Approval Number 20139-G

Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/22/20
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name T&V Trucking Driver Name (Print) Juan Correa

Address 182 calcutta st Vehicle License No./State AR4935

Newark, NJ Truck Number 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa 10:40 AM 10-22-2020
Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa 10-22-2020
Driver Signature Delivery Date

DESTINATION

Posillico Materials East LLC

Site Name 615 Furrows Rd., Holtsville NY 11742 Phone No.

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

NJ Faltnere 10-22-20
Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
12:37 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	56550
	Load #:15		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.37 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Gilbert Alfonz

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.940 TN	40.770 Mg
Tare:	13.570*TN	12.311*Mg
Net:	31.370 TN	28.459 Mg
Totals:	459.08TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 237

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael R — 10/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV Trucking
Address: Newark NJ
Driver Name (Print): Gilberto Alfaro
Vehicle License No./State: AT9421
Truck Number: # 7

I hereby certify that the above named material was picked up at the generator site listed above.

Gilberto Alfaro — 10-22-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Gilberto Alfaro — 10-22-20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — 10-22-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
12:46 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	56553
	Load #:16		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		33.1 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel Perez

DOT#
Location: 3726 30TH

	TONS	
Gross:	47.050 TN	42.683 Mg
Tare:	13.950*TN	12.655*Mg
Net:	33.100 TN	30.028 Mg
Totals:	492.18TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 239

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bahuski (as agent for Generator) — Michael Bahuski — 10/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Driver Name (Print): Daniel Perez
Address:
Vehicle License No./State: AR4916
Truck Number: #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/22/2020 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/22/2020 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10/22/20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
01:24 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	56565
	Load #:17		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		32.29 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: E Matt

DOT#
Location: 3726 30TH

	TONS	
Gross:	46.040 TN	41.767 Mg
Tare:	13.750*TN	12.474*Mg
Net:	32.290 TN	29.293 Mg
Totals:	524.47TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 242

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) — Michael Bolinski — 10/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): ESTAH
Vehicle License No./State: AT147G NJ
Truck Number: 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah Z [illegible] — 10-22-20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah Z [illegible] — 10-22-20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — [signature] — 10-22-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/22/20
01:46 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV9	56575
	Load #:18		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.62 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sammy Belle

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.320 TN	41.114 Mg
Tare:	13.700*TN	12.429*Mg
Net:	31.620 TN	28.685 Mg
Totals:	556.09TN	

e following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and opriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 243

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated - General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Micheel Bohuski (as agent for Generator) — Michael R... — 10/22/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TSV
Address: 182 CALCUTTA St. NEWARK NJ.

Driver Name (Print): SAMMY Felle
Vehicle License No./State: AM714Y (NJ)
Truck Number: #9

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10.22.20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10.22.20 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — Signature — 10.22.20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Custom 19044 - Soil Safe, Inc.
Month: 10/20

56623	10/23/20	3726 30TI	7011	TON	28.290	664.82	Clean Fill
56628	10/23/20	3726 30TI	7011	TON	29.200	686.20	Clean Fill
56634	10/23/20	3726 30TI	7011	TON	30.520	717.22	Clean Fill
56636	10/23/20	3726 30TI	7011	TON	30.650	720.28	Clean Fill
56637	10/23/20	3726 30TI	7011	TON	29.600	695.60	Clean Fill
56655	10/23/20	3726 30TI	7011	TON	24.590	577.87	Clean Fill
56657	10/23/20	3726 30TI	7011	TON	27.760	652.36	Clean Fill
56663	10/23/20	3726 30TI	7011	TON	28.680	673.98	Clean Fill
56666	10/23/20	3726 30TI	7011	TON	29.520	693.72	Clean Fill
331953	10/23/20	20139G	7010	TON	27.050	635.68	Clean Fill Dumped
331959	10/23/20	20139G	7010	TON	26.150	614.53	Clean Fill Dumped
332005	10/23/20	20139G	7010	TON	27.470	645.55	Clean Fill Dumped
332016	10/23/20	20139G	7010	TON	26.290	617.82	Clean Fill Dumped
332061	10/23/20	20139G	7010	TON	26.340	618.99	Clean Fill Dumped
332076	10/23/20	20139G	7010	TON	27.340	642.49	Clean Fill Dumped
					419.450		

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/23/20
08:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	56623
	Load #:1		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.29 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio Leandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.340 TN	38.411 Mg
Tare:	14.050*TN	12.746*Mg
Net:	28.290 TN	25.665 Mg
Totals:	28.29TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 247

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/23/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name C.V. TRUCKING Driver Name (Print) Edwin Leandro

Address 182 Calcutta St. Vehicle License No./State AU2926E

N.S. 0 Truck Number 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 10-23-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 10-23-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. J. Falkner 10-23-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/23/20
09:05 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	56628
	Load #:2		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.2 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome Crafford

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.950 TN	38.964 Mg
Tare:	13.750*TN	12.474*Mg
Net:	29.200 TN	26.490 Mg
Totals:	57.49TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 248

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bluni — 10/23/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV Trucking
Address:

Driver Name (Print): Jerome Craighead
Vehicle License No./State: AVJ91E
Truck Number: 99

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-23-20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/23/20 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Faulkner — Signature — 10-23-'20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/23/20
09:30 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	56634
	Load #:3		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.52 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Oscar

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.820 TN	39.754 Mg
Tare:	13.300*TN	12.066*Mg
Net:	30.520 TN	27.688 Mg
Totals:	88.01TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 249

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bluski 10/23/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 Calcutta St
P/N

Driver Name (Print): OSCAR
Vehicle License No./State: AR 236E
Truck Number:

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date: 10/23/20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date: 10/23/20

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 10-23-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/23/20
09:38 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 20139G Phase: Load #:4	Truck # TEV4	Ticket # 56636

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.65 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jose M.

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.350 TN	40.234 Mg
Tare:	13.700*TN	12.429*Mg
Net:	30.650 TN	27.805 Mg
Totals:	118.66TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 250

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC Shipping Location SAME

Address 37-24/28 30th St Address

Long Island City, NY 11101

Phone No. Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/23/20

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name TEV Driver Name (Print) Jo Fa Miaad

Address Vehicle License No./State NJ AR 240E

Truck Number 4

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date 10-23-

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date 10-23-20

DESTINATION

Site Name Posillico Materials East LLC Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date 10/23/20

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/23/20
09:45 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	56637
	Load #:5		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.6 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: _____

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.300 TN	39.282 Mg
Tare:	13.700*TN	12.429*Mg
Net:	29.600 TN	26.853 Mg
Totals:	148.26TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 251

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (Agent for Generator) | Michael Bohuski | 10/23/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: CV
Address: 182 Calcutta St. Newark, NJ
Driver Name (Print): Luis A C.
Vehicle License No./State: AU-293E-NJ
Truck Number: #19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis A.C | 10/23/20
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis AC | 10/23/20
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner | | 10-23-20
Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/23/20
11:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	56655
	Load #:6		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		24.59 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Scisco

DOT#
Location: 3726 30TH

	TONS	
Gross:	38.640 TN	35.054 Mg
Tare:	14.050*TN	12.746*Mg
Net:	24.590 TN	22.308 Mg
Totals:	172.85TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 254

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/23/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: C.V. TRUCKING
Address: 182 Calcutta St. Newark N.J.

Driver Name (Print): Sergio Leonardo
Vehicle License No./State: AU292E
Truck Number: 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10-23-20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10-23-20 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd.; Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jim Bulukos — Signature — 10/23/20
Name of Authorized Agent — Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/23/20
12:13 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	56657
	Load #:7		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		27.76 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Oscar L.

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.060 TN	37.250 Mg
Tare:	13.300*TN	12.066*Mg
Net:	27.760 TN	25.184 Mg
Totals:	200.61TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 256

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 10/23/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV #1

Address 182 Calcutta St P.N

Driver Name (Print) OSCAR L

Vehicle License No./State AR 236F

Truck Number 662

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 10/23/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 10/23/20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 10-23-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/23/20
12:31 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV4	56663
	Load #:8		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.68 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jose Miranda

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.380 TN	38.447 Mg
Tare:	13.700*TN	12.429*Mg
Net:	28.680 TN	26.018 Mg
Totals:	229.29TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 258

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohiski (as agent for Generator) Michael Bohiski 10/23/20
Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ

Driver Name (Print): Jose Miranda
Vehicle License No./State: NJAR240F
Truck Number: 24

I hereby certify that the above named material was picked up at the generator site listed above.

J. P Miranda 10-23-20
Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

J P Miranda 10-23-20
Driver Signature / Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner 10-23-20
Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

10/23/20
12:42 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV19	56666
	Load #:9		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.52 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Luis Ac.

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.220 TN	39.209 Mg
Tare:	13.700*TN	12.429*Mg
Net:	29.520 TN	26.780 Mg
Totals:	258.81TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 259

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 10/23/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV
Address: 182 Calcutta St
Newark, NJ

Driver Name (Print): Luis A C.
Vehicle License No./State: AU-293E-NJ
Truck Number: #19

I hereby certify that the above named material was picked up at the generator site listed above.

Luis A C. — 10/23/20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Luis A C. — 10/23/20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

A J Falkner — 10-23-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Custom 19044 - Soil Safe, Inc.
Month: 11/20

57584	11/11/20	3726	30	7011	TON	26.440	621.34	Clean Fill
57585	11/11/20	3726	30	7011	TON	29.650	696.78	Clean Fill
57587	11/11/20	3726	30	7011	TON	29.480	692.78	Clean Fill
57591	11/11/20	3726	30	7011	TON	26.820	630.27	Clean Fill
57596	11/11/20	3726	30	7011	TON	28.330	665.76	Clean Fill
57597	11/11/20	3726	30	7011	TON	29.440	691.84	Clean Fill
57598	11/11/20	3726	30	7011	TON	30.910	726.39	Clean Fill
57602	11/11/20	3726	30	7011	TON	33.320	783.02	Clean Fill
57604	11/11/20	3726	30	7011	TON	33.340	783.49	Clean Fill
57617	11/11/20	3726	30	7011	TON	30.480	716.28	Clean Fill
57620	11/11/20	3726	30	7011	TON	31.370	737.20	Clean Fill
57623	11/11/20	3726	30	7011	TON	31.650	743.78	Clean Fill
57625	11/11/20	3726	30	7011	TON	25.560	600.66	Clean Fill
57626	11/11/20	3726	30	7011	TON	29.840	701.24	Clean Fill
57627	11/11/20	3726	30	7011	TON	29.960	704.06	Clean Fill
57631	11/11/20	3726	30	7011	TON	30.040	705.94	Clean Fill
57637	11/11/20	3726	30	7011	TON	34.970	821.80	Clean Fill
57638	11/11/20	3726	30	7011	TON	34.720	815.92	Clean Fill
57651	11/12/20	3726	30	7011	TON	33.180	779.73	Clean Fill
57652	11/12/20	3726	30	7011	TON	31.560	741.66	Clean Fill
						611.060		

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
08:41 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	57584
	Load #:1		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		26.44 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel G-

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	40.350 TN	36.605 Mg
Tare:	13.910*TN	12.619*Mg
Net:	26.440 TN	23.986 Mg
Totals:	26.44TN	

The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 263

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material		
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent to generator) — Signature — 11/11/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV.
Address: 182 Calcutta St
Newark, NJ.

Driver Name (Print): SAMUEL GALARZA
Vehicle License No./State: AT941T
Truck Number: # 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11/11/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11/11/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Pallone — Signature — 11-11-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
08:45 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	57585
	Load #:2		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.65 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: ELIJAH

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	43.400 TN	39.372 Mg
Tare:	13.750*TN	12.474*Mg
Net:	29.650 TN	26.898 Mg
Totals:	56.09TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 264

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) — Generator Authorized Agent Name / Signature — 11/11/20 Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:

Driver Name (Print): ELIJAH
Vehicle License No./State: AT147G NJ
Truck Number: 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah Z D — Driver Signature — 11-11-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah Z D — Driver Signature — 11-11-20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falker — Name of Authorized Agent — Signature — 11-11-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
08:51 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

SOIL SAFE, INC Job: 201396 Truck # Ticket #
Bridgeport, 19044 Phase: TEV11 57587
Load #:3

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 29.48 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Correa

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	43.120 TN	39.118 Mg
Tare:	13.640*TN	12.374*Mg
Net:	29.480 TN	26.744 Mg
Totals:	85.57TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 265

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for Generator) — Signature — 11/11/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: tEV trucking
Address: 182 calcotta st
Newark, NJ

Driver Name (Print): Juan Correa
Vehicle License No./State: AR 4936
Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan correa — 7:35 AM — 11-11-2020

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa — 11-11-2020

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R Falkner — Signature — 11-11-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
09:05 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV12	57591
	Load #:4		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		26.82 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jason Arthur

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	40.870 TN	37.077 Mg
Tare:	14.050*TN	12.746*Mg
Net:	26.820 TN	24.331 Mg
Totals:	112.39TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 262

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material		
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

W. J. Fay (as agent for generator) William J Fitchett 11/11/20
Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ

Driver Name (Print): Jason Ackerly
Vehicle License No./State: AR238E
Truck Number: 13

I hereby certify that the above named material was picked up at the generator site listed above.

11-11-20
Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11-11-20
Driver Signature / Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. J. Faller
Name of Authorized Agent

11-11-20
Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
09:45 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV4	57596
	Load #:5		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.33 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jose M.

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	42.030 TN	38.130 Mg
Tare:	13.700*TN	12.429*Mg
Net:	28.330 TN	25.701 Mg
Totals:	140.72TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 270

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatrick (as agent for generator) Wm JF 11/11/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV
Driver Name (Print): Jose Mijangos
Address:
Vehicle License No./State: AR240B
Truck Number: 4

I hereby certify that the above named material was picked up at the generator site listed above.

JFM 11-11-20

Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JFM 11-11-20

Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. J. Falkner 11-11-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
09:53 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	57597
	Load #:6		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.44 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome Crafford

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	43.190 TN	39.182 Mg
Tare:	13.750*TN	12.474*Mg
Net:	29.440 TN	26.708 Mg
Totals:	170.16TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 271

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC Shipping Location SAME

Address 37-24/28 30th St Address

Long Island City, NY 11101

Phone No. Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) WJF 11/11/20

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name CV Trucking Driver Name (Print) Jerome Coleman

Address Vehicle License No./State AV291E

Truck Number 99

I hereby certify that the above named material was picked up at the generator site listed above.

11-11-20

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11-11-20

Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials East LLC Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallon 11-11-20

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
09:57 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	57598
	Load #:7		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.91 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	44.210 TN	40.107 Mg
Tare:	13.300*TN	12.066*Mg
Net:	30.910 TN	28.041 Mg
Totals:	201.07TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 272

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) — 11/11/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 Calcutta St
Driver Name (Print): Oscar
Vehicle License No./State: AR 236E
Truck Number:

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11/11/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11/11/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 11-11-20
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
10:14 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	57602
	Load #:8		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		33.32 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel P.

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	47.270 TN	42.883 Mg
Tare:	13.950*TN	12.655*Mg
Net:	33.320 TN	30.228 Mg
Totals:	234.39TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 273

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fatheth | (as agent for generator) | 11/11/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): Daniel Peret
Vehicle License No./State: AR491G
Truck Number: #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 11/11/2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 11/11/2020 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fatheth | Signature | 11-11-20
Name of Authorized Agent | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
10:18 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV15	57604
	Load #:9		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		33.34 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alan HornSchek

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	47.390 TN	42.992 Mg
Tare:	14.050*TN	12.746*Mg
Net:	33.340 TN	30.246 Mg
Totals:	267.73TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 274

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) W.J.F. 11/11/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): Alan Honschke
Vehicle License No./State: AT492V N.Y.
Truck Number: 15

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11-11-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11-11-20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R Falkner — Name of Authorized Agent
Signature
11-11-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
11:45 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV03	57617
	Load #:10		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.48 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel Galarza

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	44.390 TN	40.270 Mg
Tare:	13.910*TN	12.619*Mg
Net:	30.480 TN	27.651 Mg
Totals:	298.21TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 278

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fridell (Agent) — 11/11/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV. #03
Address: 182 Coleman St
NEWARK

Driver Name (Print): SAMUEL GALARZA
Vehicle License No./State: AT941T
Truck Number: 03

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11/11/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11/11/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Faulkner — 11-11-20

Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
11:53 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	57620
	Load #:11		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.37 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Ivan C.

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	45.010 TN	40.833 Mg
Tare:	13.640*TN	12.374*Mg
Net:	31.370 TN	28.459 Mg
Totals:	329.58TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 279

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (asagent for generator) WJF 11/11/20
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: tgv trucking
Address: 182 calcutta st
Newark,
Driver Name (Print): Juan Correa
Vehicle License No./State: AR 4936
Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa 11-11-2020 10:30AM
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa 11-11-2020
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner [signature] 11-11-20
Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
12:06 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	57623
	Load #:12		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.65 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: ELIJAH

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	45.400 TN	41.187 Mg
Tare:	13.750*TN	12.474*Mg
Net:	31.650 TN	28.713 Mg
Totals:	361.23TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 280

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for Generator) — Signature — 11/11/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): ELIJAH
Vehicle License No./State: AT147G NJ
Truck Number: 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah Z — 11-11-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah Z — 11-11-20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 11-11-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
12:18 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV12	57625
	Load #:13		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		25.56 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jason A.

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	39.610 TN	35.934 Mg
Tare:	14.050*TN	12.746*Mg
Net:	25.560 TN	23.188 Mg
Totals:	386.79TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 282

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatrick (as agent) — 11/11/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV

Address Newark NJ

Driver Name (Print) Jason Archery

Vehicle License No./State AR238E

Truck Number 19

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11-11-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11-11-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Faltner — Name of Authorized Agent

Signature

11-11-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
12:29 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV4	57626
	Load #:14		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.84 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: _____

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	43.540 TN	39.500 Mg
Tare:	13.700*TN	12.429*Mg
Net:	29.840 TN	27.071 Mg
Totals:	416.63TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 283

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) Wm J Fe 11/11/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV

Address Newark

Driver Name (Print) Jose F Miranda

Vehicle License No./State NJ240E

Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.

JFM 11-11-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JFM. 11-11-20

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 11-11-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
12:38 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	57627
	Load #:15		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.96 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerne C.

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	43.710 TN	39.654 Mg
Tare:	13.750*TN	12.474*Mg
Net:	29.960 TN	27.180 Mg
Totals:	446.59TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 284

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (as agent for generator) Wm J F 11/11/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name CV Trucking

Address

Driver Name (Print) Jerome Creighton

Vehicle License No./State AV291E

Truck Number 99

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 11-11-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 11-11-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner 11-11-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
12:51 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	57631
	Load #:16		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.04 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	43.340 TN	39.318 Mg
Tare:	13.300*TN	12.066*Mg
Net:	30.040 TN	27.252 Mg
Totals:	476.63TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 285

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) — Signature — 11/11/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: 182 Calcutta St P-N
Driver Name (Print): OSCAR L
Vehicle License No./State: AR236E
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11/11/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11/11/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Faltner — Signature — 11-11-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
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11/11/20
01:14 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201396
Phase:
Load #:17

Truck #
TEV15

Ticket #
57637

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
34.97 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Alan Hamsher

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	49.020 TN	44.471 Mg
Tare:	14.050*TN	12.746*Mg
Net:	34.970 TN	31.725 Mg
Totals:	511.6TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 287

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fischetti (agent for General) — Generator Authorized Agent Name
Signature
11/11/20 — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): Alan Homschek
Vehicle License No./State: AT 492V NJ
Truck Number: 15

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature
11-11-20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature
11-11-20 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

J Falkner — Name of Authorized Agent
Signature
11-11-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/11/20
01:16 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	57638
	Load #:18		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		34.72 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	48.670 TN	44.153 Mg
Tare:	13.950*TN	12.655*Mg
Net:	34.720 TN	31.498 Mg
Totals:	546.32TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 286

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) — Signature — 11/11/20

Generator Authorized Agent Name — Shipment Date

TRANSPORTER

Transporter Name TEV

Address

Driver Name (Print) Daniel Perez

Vehicle License No./State AR491B

Truck Number #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11/11/2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11/11/2020 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jon Bentkes — Signature — 11/11/20

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/12/20
10:15 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	57651
	Load #:19		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		33.18 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel R

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	47.130 TN	42.756 Mg
Tare:	13.950*TN	12.655*Mg
Net:	33.180 TN	30.101 Mg
Totals:	579.5TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 302

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated * General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bluski (as agent for Generator) — Michael Bluski — 11/12/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): Daniel Rerra
Vehicle License No./State: ARU91 G
Truck Number: #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11/12/2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11/12/2020 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJF — Name of Authorized Agent
Signature
11-12-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/12/20
10:17 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV10	57652
	Load #:20		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.56 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Pablo G.

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	45.180 TN	40.987 Mg
Tare:	13.620*TN	12.356*Mg
Net:	31.560 TN	28.631 Mg
Totals:	611.06TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 303

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th Street LLC
Address: 37-24/28 30th Street
Long Island City, NY 11101
Phone No.:

Shipping Location: Same
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 11/12/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV TRUCKING
Address: 182 CALCUTTA
NEWSONK
Driver Name (Print): PABLO GONZALEZ
Vehicle License No./State: AN85IC
Truck Number: TEV #10

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11.12.20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
Phone No.:
Address: 1610 New Highway, Farmingdale, NY 11735

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R Stalter — Name of Authorized Agent
Signature
11-12-20 — Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

Soil Safe
11/15-11/21/20
Posillico Materials East

11/19/20	57949	3726 30TH	7011	TON	27.85	Clean Fill
11/19/20	57952	3726 30TH	7011	TON	25.93	Clean Fill
11/19/20	57953	3726 30TH	7011	TON	27.37	Clean Fill
11/19/20	57956	3726 30TH	7011	TON	29.81	Clean Fill
11/19/20	57959	3726 30TH	7011	TON	29.80	Clean Fill
11/19/20	57977	3726 30TH	7011	TON	28.97	Clean Fill
11/19/20	57979	3726 30TH	7011	TON	30.86	Clean Fill
11/19/20	57982	3726 30TH	7011	TON	28.60	Clean Fill
11/19/20	57984	3726 30TH	7011	TON	32.09	Clean Fill
11/19/20	57986	3726 30TH	7011	TON	29.49	Clean Fill
11/19/20	57988	3726 30TH	7011	TON	30.83	Clean Fill
11/19/20	57989	3726 30TH	7011	TON	31.97	Clean Fill
11/19/20	57992	3726 30TH	7011	TON	30.19	Clean Fill
11/19/20	57993	3726 30TH	7011	TON	28.66	Clean Fill
11/19/20	57994	3726 30TH	7011	TON	26.73	Clean Fill
11/19/20	57998	3726 30TH	7011	TON	23.64	Clean Fill
11/19/20	58000	3726 30TH	7011	TON	31.16	Clean Fill
11/19/20	58005	3726 30TH	7011	TON	30.64	Clean Fill
11/19/20	58006	3726 30TH	7011	TON	25.57	Clean Fill
					550.16	

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
08:38 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV2	57949
	Load #:1		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		27.85 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Joseph

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	41.450 TN	37.603 Mg
Tare:	13.600*TN	12.338*Mg
Net:	27.850 TN	25.265 Mg
Totals:	27.85TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 338

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) — Generator Authorized Agent Name

Signature

11/19/20 — Shipment Date

TRANSPORTER

Transporter Name TFU

Address

Driver Name (Print) Jose Miranda

Vehicle License No./State AR237E

Truck Number 2

I hereby certify that the above named material was picked up at the generator site listed above.

JPM — Driver Signature

11-19-20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JPM — Driver Signature

11-19-20 — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falker — Name of Authorized Agent

Signature

11-19-20 — Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
08:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	57952
	Load #:2		

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 25.93 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio Leandro

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	39.980 TN	36.270 Mg
Tare:	14.050*TN	12.746*Mg
Net:	25.930 TN	23.524 Mg
Totals:	53.78TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 339

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzhugh (Agent for Generator) — Signature — 11/19/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: C.V. Trucking
Address: 182 Calcutta St
Driver Name (Print): Sergio Leandro
Vehicle License No./State: AU2928E
Truck Number: 44

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11-19-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11-19-20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 11-19-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

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11/19/20
08:49 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 201396 Phase: Load #:3	Truck # TEV5	Ticket # 57953

P.O. #:

Product-Name 7011 Amount
CLEAN FILL 27.37 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Julio C

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	41.020 TN	37.213 Mg
Tare:	13.650*TN	12.383*Mg
Net:	27.370 TN	24.830 Mg
Totals:	81.15TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 340

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitch (go over for Gerard) — 11/19/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ

Driver Name (Print): Julio Castro
Vehicle License No./State: AR239E
Truck Number: 5

I hereby certify that the above named material was picked up at the generator site listed above.

11-19-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11-19-20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Robert Falkner — 11-19-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Roac
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
08:55 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	57956
	Load #:4		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.81 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel G.

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	43.380 TN	39.354 Mg
Tare:	13.570*TN	12.311*Mg
Net:	29.810 TN	27.043 Mg
Totals:	110.96TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 341

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Falk (as agent for Generator) — Signature — 11/19/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV #07. Driver Name (Print): SAMUEL GUSRZA.
Address: 182 Colcutt St Vehicle License No./State: AT942T
NEWARK NJ Truck Number: #07.

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11/19/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11/19/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 11-19-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
08:59 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	57959
	Load #:5		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.8 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John L

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	43.420 TN	39.390 Mg
Tare:	13.620*TN	12.356*Mg
Net:	29.800 TN	27.034 Mg
Totals:	140.76TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 342

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Tilt (as agent for generator) — Generator Authorized Agent Name
Signature
11/19/20 — Shipment Date

TRANSPORTER

Transporter Name: TEV COORP
Address: 182 CALCUTTA ST
NEWARK NJ

Driver Name (Print): JOHN L CAIPE
Vehicle License No./State: AR 494 E
Truck Number: 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L — Driver Signature
11-19-20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L — Driver Signature
11-19-20 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent
Signature
11-19-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
10:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	CAMP67	57977
	Load #:6		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.97 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio O

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	42.470 TN	38.528 Mg
Tare:	13.500*TN	12.247*Mg
Net:	28.970 TN	26.281 Mg
Totals:	169.73TN	

The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 349

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) — 11/19/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: S. Ocampo Service
Driver Name (Print): Sergio O.
Address:
Vehicle License No./State: AW319C
Truck Number: 67

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11-19-2020 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11-19-2020 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent
Signature
11-19-20 Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
10:52 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	SEB4	57979
	Load #:7		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.86 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Mario A Jedlyo

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	43.860 TN	39.790 Mg
Tare:	13.000*TN	11.794*Mg
Net:	30.860 TN	27.996 Mg
Totals:	200.59TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 350

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fischer (as agent to generator) — 11/19/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: SeBastavid Trucking
Driver Name (Print): MARINO A Bedoya
Address: 79 Ford ave Wharton NJ
Vehicle License No./State: AW737F #4
Truck Number: 4

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Faktiner — 11-19-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Roac
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
10:57 AM

NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201396
Phase:
Load #:8

Truck #
H&M 77

Ticket #
57982

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
28.6 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Alex Freitas

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	41.600 TN	37.740 Mg
Tare:	13.000*TN	11.794*Mg
Net:	28.600 TN	25.946 Mg
Totals:	229.19TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 351

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent to generator) — 11/19/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: H&H Trucking
Address:
Driver Name (Print): Alexandre Freitas
Vehicle License No./State: AW293F / NJ
Truck Number: 77

I hereby certify that the above named material was picked up at the generator site listed above.

Alexandre Freitas — 11/19/20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Alexandre Freitas — 11/19/20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 11-19-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

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11/19/20
11:02 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	SEBAS1	57984
	Load #:9		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		32.09 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: André A

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	45.090 TN	40.906 Mg
Tare:	13.000*TN	11.794*Mg
Net:	32.090 TN	29.112 Mg
Totals:	261.28TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots an appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number 352

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Mitchell (as agent for Federal) 11/19/20

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Selsas David truck Driver Name (Print) Andres A.

Address 49 ford Ave, Nhaiton NJ Vehicle License No./State AW-573B.

Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.

Andres A

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Andres A.

Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials East LLC Phone No. 862-254-7947.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R.G. Falkner 11-19-20

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
11:06 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	SEB2	57986
	Load #:10		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		29.49 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Edgar

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	42.490 TN	38.547 Mg
Tare:	13.000*TN	11.794*Mg
Net:	29.490 TN	26.753 Mg
Totals:	290.77TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 347

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fabbi (Agent) 11/19/20
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name SOBST, INC Driver Name (Print) EDGAR
Address Vehicle License No./State AU479S
Truck Number 2

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 11-19-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 11-19-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC Phone No.
Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner
Name of Authorized Agent Signature 11-19-20 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
11:11 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	OSUH01	57988
	Load #:11		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.83 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Oumhta Alegco

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	44.330 TN	40.216 Mg
Tare:	13.500*TN	12.247*Mg
Net:	30.830 TN	27.969 Mg
Totals:	321.6TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 348

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitch (as agent for generator) — 11/19/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name OSHA services — Driver Name (Print) Quinto Greco

Address 6 Valley Accessories — Vehicle License No./State AW592C

NJ — Truck Number #1

I hereby certify that the above named material was picked up at the generator site listed above.

Quinto Greco — Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Quinto Greco — Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC — Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent

Signature

11-19-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Roac
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
11:17 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	SEB02	57989
	Load #:12		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.97 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Antonio L

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	45.070 TN	40.887 Mg
Tare:	13.100*TN	11.884*Mg
Net:	31.970 TN	29.003 Mg
Totals:	353.57TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: BA 354

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address:
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent to generator) — Signature — 11/19/20

Generator Authorized Agent Name — Shipment Date

TRANSPORTER

Transporter Name: Sebas David
Address: 79 Ford Ave
Wharton NJ 07885

Driver Name (Print): Antonio Rivera
Vehicle License No./State: AW224C
Truck Number: 2

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11/19/20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11/19/20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent
Signature
11-19-20 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
11:22 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	H&M 75	57992
	Load #:13		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		30.19 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alex M.

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	43.680 TN	39.626 Mg
Tare:	13.490*TN	12.238*Mg
Net:	30.190 TN	27.388 Mg
Totals:	383.76TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 353

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Mitchell (as agent for generator) 11/19/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: H&M Trucking LLC
Address:
Driver Name (Print): O Taboada
Vehicle License No./State: NJ AW632L
Truck Number: #75

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 11-19-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 11-19-20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner | 11-2 19.20

Name of Authorized Agent | Signature | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
11:27 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	SEB3	57993
	Load #:14		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		28.66 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jackson D

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	41.910 TN	38.020 Mg
Tare:	13.250*TN	12.020*Mg
Net:	28.660 TN	26.000 Mg
Totals:	412.42TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 355

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. Fitchett (as agent for Eugene) — 11/19/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: SoBos DAVID Trucking LLC
Driver Name (Print): JACKSON DUQUE
Address:
Vehicle License No./State: AW3776E
Truck Number: #3

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11/19/20 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. J. Gaffney — 11-19-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

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11/19/20
11:31 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 20139G Phase: Load #:15	Truck # TEV2	Ticket # 57994

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
26.73 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Jose M.

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	40.330 TN	36.587 Mg
Tare:	13.600*TN	12.338*Mg
Net:	26.730 TN	24.249 Mg
Totals:	439.15TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots a appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 356

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J. Fitzpatrick (as agent for generator) — Signature — 11/19/20

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Driver Name (Print): Jose F Miano
Address:
Vehicle License No./State: AR937E
Truck Number: 2

I hereby certify that the above named material was picked up at the generator site listed above.

JFM — 11-19-20

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JFM — 11-19-20

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 11-19-20

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
11:39 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	57998
	Load #:16		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		23.64 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergio Leandro

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	37.690 TN	34.192 Mg
Tare:	14.050*TN	12.746*Mg
Net:	23.640 TN	21.446 Mg
Totals:	462.79TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 359

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) | Wm J Fe | 11/19/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: C.V. TRUCKING
Address: 182 Calcutta St.

Driver Name (Print): Sergio Leandro
Vehicle License No./State: AU2926
Truck Number: 44

I hereby certify that the above named material was picked up at the generator site listed above.

11-19-2020
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

11-19-2020
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

A J Falkner | 11-19-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
11:43 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	58000
	Load #:17		

P.O. #:

Product-Name	7011	Amount
CLEAN FILL		31.16 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Todd Castro

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	44.810 TN	40.651 Mg
Tare:	13.650*TN	12.383*Mg
Net:	31.160 TN	28.268 Mg
Totals:	493.95TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 357

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatrick (for grace) — 11/19/20

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name TEU

Address Newark NJ

Driver Name (Print) Julio Castro

Vehicle License No./State AR239E

Truck Number 5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11-19-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11-19-20 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 11-19-20

Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

Posillico | *We know how.*™

11/19/20
12:03 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	58005
	Load #:18		

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
30.64 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Samuel G

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	44.210 TN	40.107 Mg
Tare:	13.570*TN	12.311*Mg
Net:	30.640 TN	27.796 Mg
Totals:	524.59TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots ar appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 360

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address:
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitch (agent for) — Signature — 11/19/20

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV #07
Address: 182 Lafayette
Newark NJ
Driver Name (Print): Samuel Guardia
Vehicle License No./State: AT942T
Truck Number: 07

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 11/19/20 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 11/19/20 — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 11-19-20

Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

11/19/20
12:06 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 20139G
Phase:
Load #:19

Truck #
TFV8

Ticket #
58006

P.O. #:

Product-Name
CLEAN FILL

7011

Amount
25.57 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John Calle

DOT#
Location: 3726 30TH
Silo # *** Delivery ***

	TONS	
Gross:	39.190 TN	35.553 Mg
Tare:	13.620*TN	12.356*Mg
Net:	25.570 TN	23.197 Mg
Totals:	550.16TN	

The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and ppropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 361

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William Fitzhett (as agent for generator) — 11/17/20
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV COOP
Address: 182 CALCUTTA ST
NEWARK NJ
Driver Name (Print): JOHN L CAIRE
Vehicle License No./State: AR494G
Truck Number: 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L — 11/19/20
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L — 11/19/20
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — 11-19-20
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/11/21
08:51 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	59523
	Load #:1		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		30.61 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.910 TN	39.835 Mg
Tare:	13.300*TN	12.066*Mg
Net:	30.610 TN	27.769 Mg
Totals:	30.61TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 377

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generals) — Signature — 1/11/21
Generator Authorized Agent Name — Shipment Date

TRANSPORTER

Transporter Name: TEV #1
Address: 182 Calcutta St
Port. N
Driver Name (Print): OSCar
Vehicle License No./State: AR 236E
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 01/11/21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 01/11/21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

D J Falkner — Signature — 1-11-21
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/11/21
09:01 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	59526
	Load #:2		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		29.72 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel G.

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.290 TN	39.273 Mg
Tare:	13.570*TN	12.311*Mg
Net:	29.720 TN	26.962 Mg
Totals:	60.33TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 378

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent for generator) — Signature — 1/11/21
Generator Authorized Agent Name — Shipment Date

TRANSPORTER

Transporter Name: TEV.
Address: 182 Colfax St Newark
Driver Name (Print): SAMUEL GALARZA
Vehicle License No./State: A7942T
Truck Number: 07

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 01-11-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 01/11/21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallert — Name of Authorized Agent
Signature
1-11-21 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/11/21
09:06 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201390
Phase:
Load #:3

Truck #
TEV30

Ticket #
59528

P.O. #:

Product-Name
GENERAL FILL

7010

Amount
33.7 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Julio C-

DOT#
Location: 3726 30TH

	TONS	
Gross:	47.200 TN	42.819 Mg
Tare:	13.500*TN	12.247*Mg
Net:	33.700 TN	30.572 Mg
Totals:	94.03TN	

following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 379

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Tichett (agent for gord) Signature 1/11/21

Generator Authorized Agent Name Shipment Date

TRANSPORTER

Transporter Name JEV

Address Newark NJ

Driver Name (Print) Julio Castro

Vehicle License No./State AT145G

Truck Number 30

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 1-11-2021 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 1-11-2021 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner Signature 1-11-21

Name of Authorized Agent Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/11/21
09:18 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV9	59533
	Load #:4		

P.O. #:

Product-Name 7010 Amount
GENERAL FILL 33.18 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sammy Belle

DOT#
Location: 3726 30TH

	TONS	
Gross:	46.880 TN	42.530 Mg
Tare:	13.700*TN	12.429*Mg
Net:	33.180 TN	30.101 Mg
Totals:	127.21TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 380

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC Shipping Location SAME

Address 37-24/28 30th St Address

Long Island City, NY 11101

Phone No. Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Hart (Agent for generator) — Signature — 1/11/21

Generator Authorized Agent Name — Shipment Date

TRANSPORTER

Transporter Name EV Driver Name (Print) Sammy Belle

Address 187 CALCUTA ST Vehicle License No./State AM7144 NJ

NEWARK NJ Truck Number #9

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 01.11.2021 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 01-11-2[illegible] — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 1-11-21 — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/11/21
09:21 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	59534
	Load #:5		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		34.30 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome C.

DOT#
Location: 3726 30TH

	TONS	
Gross:	48.130 TN	43.663 Mg
Tare:	13.750*TN	12.474*Mg
Net:	34.380 TN	31.189 Mg
Totals:	161.59TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 381

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitchett (as agent to generator) — Signature — 1/11/21

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CV Trucking
Address:
Driver Name (Print): Jerome Coleman
Vehicle License No./State: AV291E
Truck Number: 99

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 1-11-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 1-11-21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — 1-11-21 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/11/21
09:39 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201396
Phase:
Load #:6

Truck #
TEV11

Ticket #
59536

P.O. #:

Product-Name
GENERAL FILL

7010

Amount
26.87 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Juan Correa

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.510 TN	36.750 Mg
Tare:	13.640*TN	12.374*Mg
Net:	26.870 TN	24.376 Mg
Totals:	188.46TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

Log Number: 383

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitch (As agent) — Signature — 1/11/21

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TCV Trucking
Address: 182 Calcutta St Newark
Driver Name (Print): Juan Correa
Vehicle License No./State: AR4930
Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa 01-11-21 8:20AM

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa 01-11-21 9:40AM

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 1-11-21

Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/11/21
09:51 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV32	59539
	Load #:7		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		27.99 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: ELIJAH

DOT#
Location: 3726 30TH

	TONS	
Gross:	41.740 TN	37.866 Mg
Tare:	13.750*TN	12.474*Mg
Net:	27.990 TN	25.392 Mg
Totals:	216.45TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 384

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatrick (as agent for Gotham) — Signature — 1/11/21

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV

Address

Driver Name (Print) ELIJAH

Vehicle License No./State AT147G NJ

Truck Number 32

I hereby certify that the above named material was picked up at the generator site listed above.

Elijah Z [illegible] — 1-11-21

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Elijah Z [illegible] — 1-11-21

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallon — [signature] — 1-11-21

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/11/21
09:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV12	59541
	Load #:0		

P.O. #:

Product-Name		7010	Amount
GENERAL FILL			26.54 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jason A.

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.590 TN	36.823 Mg
Tare:	14.050 TN	12.746 Mg
Net:	26.540 TN	24.077 Mg
Totals:	242.99TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 382

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC Shipping Location SAME

Address 37-24/28 30th St Address

Long Island City, NY 11101

Phone No. Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William D Fitchett (as agent for Clark) Wm J Fitchett 1/11/21

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name TEV Driver Name (Print) Jason Archery

Address Newark NJ Vehicle License No./State AR238E

Truck Number 12

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials East LLC Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner 1-11-21

Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/11/21
10:16 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	59545
	Load #:9		

P.O. #:

Product-Name 7010 Amount
GENERAL FILL 29.59 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel Perez

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.540 TN	39.499 Mg
Tare:	13.950*TN	12.655*Mg
Net:	29.590 TN	26.844 Mg
Totals:	272.58TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 386

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatt (as agent for general) — 1/11/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Driver Name (Print): Daniel Perez
Address:
Vehicle License No./State: AR49166
Truck Number: #13

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 01/11/2021 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 01/11/2021 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Valtierra — Name of Authorized Agent
Signature
1-11-21 — Receipt Date

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/11/21
10:19 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV15	59547
	Load #:10		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		24.82 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alan Honschek

DOT#
Location: 3726 30TH

	TONS	
Gross:	38.870 TN	35.263 Mg
Tare:	14.050*TN	12.746*Mg
Net:	24.820 TN	22.517 Mg
Totals:	297.4TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 385

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

William J Fitzpatrick (as agent) — Signature — 1/11/21

Generator Authorized Agent Name / Signature / Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): Alan Honschek
Vehicle License No./State: A74921 N.Y.
Truck Number: 15

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 1-11-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 1-11-21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fitzpatrick — Signature — 1-11-21

Name of Authorized Agent / Signature / Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/13/21
09:03 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV44	59632
	Load #:1		

P.O. #:

Product-Name 7010 Amount
GENERAL FILL 31.92 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Sergo Leandro

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.970 TN	41.704 Mg
Tare:	14.050*TN	12.746*Mg
Net:	31.920 TN	28.958 Mg
Totals:	31.92TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 388

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolusti (as agent for Generator) — Michael Bolusti — 1/13/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: C.V. TRUCKING
Address: 182 calcutta st.
NEWARK N.J.

Driver Name (Print): SERGIO LEONARDO
Vehicle License No./State: AU2926
Truck Number: 44

I hereby certify that the above named material was picked up at the generator site listed above.

1-12-21
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

1-13-21
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 1-13-21
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/13/21
09:05 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV99	59633
	Load #:2		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		30.93 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Jerome Crafhead

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.680 TN	40.534 Mg
Tare:	13.750*TN	12.474*Mg
Net:	30.930 TN	28.060 Mg
Totals:	62.05TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 387

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/13/21

Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name CV Trucking

Address

Driver Name (Print) Jerome Craighead

Vehicle License No./State AU291E

Truck Number 99

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature 1-13-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 1-15-21 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner

Name of Authorized Agent

Signature

1-13-21

Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/13/21
10:06 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV31	59638
	Load #:3		

P.O. #:

Product-Name
GENERAL FILL

7010

Amount
28.75 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Reid K

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.050 TN	38.148 Mg
Tare:	13.300*TN	12.066*Mg
Net:	28.750 TN	26.082 Mg
Totals:	91.6TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 389

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC — Shipping Location: SAME

Address: 37-24/28 30th St — Address:

Long Island City, NY 11101

Phone No. — Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 1/13/21

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEW #31 — Driver Name (Print): Reid Kicia

Address: 181 Calcutta St — Vehicle License No./State: AT1466

Newark NJ — Truck Number: 31

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 1-13-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 1-13-21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC — Phone No.

Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Fallon — 1-13-21

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/13/21
10:10 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	59639
	Load #:4		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		29.72 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan C

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.370 TN	39.345 Mg
Tare:	13.650*TN	12.383*Mg
Net:	29.720 TN	26.962 Mg
Totals:	121.32TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 390

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) — Michael Bolinski — 1/13/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ

Driver Name (Print): Julio Castro
Vehicle License No./State: AR239E
Truck Number: 5

I hereby certify that the above named material was picked up at the generator site listed above.

1/13/21
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

1-13-21
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner — 1-13-21
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/13/21
10:12 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	59640
	Load #:5		

P.O. #:

Product--Name		Amount
GENERAL FILL	7010	30.13 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel G

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.700 TN	39.645 Mg
Tare:	13.570*TN	12.311*Mg
Net:	30.130 TN	27.334 Mg
Totals:	151.45TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 391

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 1/13/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV #07
Address: 182 Colcott Ave Newark
Driver Name (Print): SAMUEL GUARZA
Vehicle License No./State: AT942J
Truck Number: 07

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 01-13-20 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 01-13-20 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falco — Signature — 1-13-21
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/18/21
08:50 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	59774
	Load #: 1		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		32.14 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel G

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.710 TN	41.460 Mg
Tare:	13.570 TN	12.311 Mg
Net:	32.140 TN	29.157 Mg
Totals:	32.14TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 392

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/18/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV. #07
Address: 102 Celtics Newark

Driver Name (Print): SAMUEL GAMARRA
Vehicle License No./State: #07
Truck Number: AT 94251

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 01-18-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 01-18-21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 1-18-21 Receipt Date
Name of Authorized Agent

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/10/21
08:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV5	59775
	Load #:2		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		30.93 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Castro

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.580 TN	40.443 Mg
Tare:	13.650 TN	12.383 Mg
Net:	30.930 TN	28.060 Mg
Totals:	63.07TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 393

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bhuski 1/18/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address: Newark NJ

Driver Name (Print): Julio Castro
Vehicle License No./State: AR239E
Truck Number:

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 1-18-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 1-18-21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falter — Signature — 1-18-21 Receipt Date
Name of Authorized Agent

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/18/21
11:35 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV7	59790
	Load #:1		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		32.33 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Samuel O

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.900 TN	41.641 Mg
Tare:	13.570*TN	12.311*Mg
Net:	32.330 TN	29.330 Mg
Totals:	32.33TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 395

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/18/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV. #07
Address: 182 Coit Hts St
NEWARK NJ
Driver Name (Print): SAMUEL GARCIA
Vehicle License No./State: AT94ZT
Truck Number: 07

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 01/18/21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 01/18/21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent
Signature
1-18-21 Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/10/21
11:38 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044
SOIL SAFE, INC

Job: 201396
Phase:
Load #:2

Truck #
TEV5

Ticket #
59792

P.O. #:

Product-Name
GENERAL FILL

7010

Amount
31.2 TN

Plant Name: Posillico Materials East

Received By: _____

Driver Name: Julio Castro

DOT#
Location: 3726 30TH

	TONS	
Gross:	44.850 TN	40.687 Mg
Tare:	13.650*TN	12.383*Mg
Net:	31.200 TN	28.304 Mg
Totals:	63.53TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 396

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/18/21

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV

Address Newark NJ

Driver Name (Print) Julio Castro

Vehicle License No./State AR239E

Truck Number 5

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 1-18-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 1-18-21 Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 1-18-21 Receipt Date

Name of Authorized Agent

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/18/21
01:25 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV1	59802
	Load #:3		

P.O. #:

Product-Name 7010 Amount
GENERAL FILL 30.42 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: OSCAR

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.720 TN	39.663 Mg
Tare:	13.300*TN	12.066*Mg
Net:	30.420 TN	27.597 Mg
Totals:	93.95TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 394

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) | Michael Bohuski | 11/18/21
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV #1
Address: 182 CALCUTTA ST
Driver Name (Print): OSCAR
Vehicle License No./State: AR236F
Truck Number: 1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature | 01/18/21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature | 01/18/21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner | Signature | 1-18-21
Name of Authorized Agent | Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/27/21
08:47 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	60105
	Load #:1		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		28.5 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John L Cale

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.120 TN	38.211 Mg
Tare:	13.620*TN	12.356*Mg
Net:	28.500 TN	25.855 Mg
Totals:	28.5TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 398

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bahuski (as agent for Generator) Michael Bahuski 1/27/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV COOP
Address:
Driver Name (Print): JOHN L CAIPE
Vehicle License No./State: AR494G # 8 NJ
Truck Number: 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L 01-27-21
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L 01/27/21
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 1-27-21
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/27/21
08:54 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	60106
	Load #:2		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		27.28 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Carrea

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.920 TN	37.122 Mg
Tare:	13.640*TN	12.374*Mg
Net:	27.280 TN	24.748 Mg
Totals:	55.78TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 397

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/27/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: JEV Trucking
Address: 182 calcutta st.
Newark, NJ

Driver Name (Print): Juan Correa
Vehicle License No./State: AR493G
Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa 1-27-21 7:20am
Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Correa 1-27-21 8:55
Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R T Falkner — 1-27-21
Name of Authorized Agent — Signature — Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/27/21
09:06 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	60107
	Load #:3		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		31.14 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel Perez

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.090 TN	40.905 Mg
Tare:	13.950*TN	12.655*Mg
Net:	31.140 TN	28.250 Mg
Totals:	86.92TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 399

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/27/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TEV
Address:
Driver Name (Print): Daniel Perez
Vehicle License No./State: AK4916
Truck Number: #13

I hereby certify that the above named material was picked up at the generator site listed above.
Driver Signature — 01/27/21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature — 01/27/21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R S Falkner — Signature — 1-27-21
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/27/21
12:13 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV11	60116
	Load #:4		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		28.43 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Juan Correa

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.070 TN	38.166 Mg
Tare:	13.640*TN	12.374*Mg
Net:	28.430 TN	25.792 Mg
Totals:	115.35TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 401

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/27/21
Generator Authorized Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TEV Trucking
Address: 182 Calcutta St
Newark, NJ
Driver Name (Print): Juan Correa
Vehicle License No./State: AR 4938
Truck Number: 11

I hereby certify that the above named material was picked up at the generator site listed above.

Juan Correa 1.27.21 10:40Am
Driver Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Juan Corr 1-27-21
Driver Signature | Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner 1-27-21
Name of Authorized Agent | Signature | Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/27/21
12:15 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV13	60117
	Load #:5		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		33.18 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Daniel Perez

DOT#
Location: 3726 30TH

	TONS	
Gross:	47.130 TN	42.756 Mg
Tare:	13.950*TN	12.655*Mg
Net:	33.180 TN	30.101 Mg
Totals:	148.53TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 402

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/27/21

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TEV

Driver Name (Print) Daniel Perez

Address

Vehicle License No./State AR4916

Truck Number #13

I hereby certify that the above named material was picked up at the generator site listed above.

01/27/21

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

01/27/21

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials East LLC

Phone No.

Address 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falknor

1-27-21

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/27/21
01:19 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	TEV8	60122
	Load #:6		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		28.69 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John LCaipa

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.310 TN	38.383 Mg
Tare:	13.620*TN	12.356*Mg
Net:	28.690 TN	26.027 Mg
Totals:	177.22TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 400

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-36 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/27/21
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name JEV COOP
Address
Driver Name (Print) JOHN L CAIPE
Vehicle License No./State AE 4946 NJ
Truck Number 8

I hereby certify that the above named material was picked up at the generator site listed above.

JOHN L 01-26-21
Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

JOHN L 01-26-21
Driver Signature Delivery Date

DESTINATION

Site Name Posillico Materials East LLC
615 Furrows Rd., Holtsville NY 11742
Phone No.
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner 1-27-21
Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/28/21
09:33 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	V&A2	60152
	Load #:1		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		31.81 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Lena L

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.640 TN	41.404 Mg
Tare:	13.830*TN	12.546*Mg
Net:	31.810 TN	28.858 Mg
Totals:	31.81TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 4103

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-36 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/28/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: [illegible] Transportation
Address: North Babylon NY 11703
Driver Name (Print): Lorin L.
Vehicle License No./State: NY AW3076
Truck Number: #2

I hereby certify that the above named material was picked up at the generator site listed above.
Driver Signature — 01/28/21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature — 01/28/21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
Phone No.:
Address: 615 Furrows Rd., Holtsville NY 11742

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 1/28/21 Receipt Date
Name of Authorized Agent

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/28/21
12:40 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	V&A2	60164
	Load #:4		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		31.96 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Lenin L.

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.790 TN	41.540 Mg
Tare:	13.830*TN	12.546*Mg
Net:	31.960 TN	28.994 Mg
Totals:	119.82TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 406

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number: 20139-G

Description of Material: Regulated - General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/28/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: V&M Transportation
Address: Lincoln Blvd Wildwood NJ 08260
Driver Name (Print): Glenn L.
Vehicle License No./State: NJ AW357D
Truck Number: 42

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 01/28/21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 01/28/21 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC A — East 615 Furrows Road Holtsville, NY 11742 — Phone No.:
Address: ~~1610 New Highway, Farmingdale, NY 11735~~ (MB)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. T. Faulkner — Signature — 1-28-21
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/28/21
09:39 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	V&M1	60153
	Load #:2		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		26.06 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Lucas O.

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.960 TN	36.251 Mg
Tare:	13.900*TN	12.610*Mg
Net:	26.060 TN	23.641 Mg
Totals:	57.87TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 404

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-26 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/28/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name V & M Transportation Driver Name (Print) Luciano Osorio
Address N. Bergen Vehicle License No./State AV768B
Truck Number #1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 01/28/2021 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC East 615 Furrows Road Holtsville, NY. 11742 Phone No.
Address ~~1610 New Highway, Farmingdale, NY 11735~~ (MB)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — 1-28-21
Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/28/21
12:52 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	V&M1	60165
	Load #:5		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		26.74 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Luciano O.

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.640 TN	36.868 Mg
Tare:	13.900*TN	12.610*Mg
Net:	26.740 TN	24.258 Mg
Totals:	146.56TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 407

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-26 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/28/21
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name UPM Transportation Driver Name (Print) Luciano Osorio
Address N. Bergen, NJ Vehicle License No./State AU768B
Truck Number #1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature 01/28/2021 Delivery Date

DESTINATION

Site Name Posillico Materials LLC East 615 Furrows Road Holtsville, NY 11742 Phone No.
~~1610 New Highway, Farmingdale, NY 11735~~ (NB)
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner Signature 1-28-21
Name of Authorized Agent Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/20/21
02:13 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 20139G	Truck #	Ticket #
SOIL SAFE, INC	Phase:	W&R1	60170
	Load #:6		

P.O. #:

Product-Name 7010 Amount
GENERAL FILL 26.21 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Cristian Vargas

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.110 TN	36.388 Mg
Tare:	13.900*TN	12.610*Mg
Net:	26.210 TN	23.778 Mg
Totals:	172.77TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 409

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location: SAME
Address
Phone No.

Approval Number: 20139-G

Description of Material: Regulated General Fill

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/28/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: WR TRUCKING
Address: 63 E. Munson Ave
Dover, NJ- 07801
Driver Name (Print): Wilmin Vargas
Vehicle License No./State: AW-689-C
Truck Number: #1

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 1-28-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 1-28-21 Delivery Date

DESTINATION

Site Name: Posillico Materials East LLC
615 Furrows Road Holtsville, NY 11742
Phone No.
~~1610 New Highway, Farmingdale, NY 11735~~ (MB)
Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 1-28-21 Receipt Date
Name of Authorized Agent

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/28/21
02:18 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	W&R02	60171
	Load #:7		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		24.9 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Mario B.

DOT#
Location: 3726 30TH

	TONS	
Gross:	38.800 TN	35.199 Mg
Tare:	13.900*TN	12.610*Mg
Net:	24.900 TN	22.589 Mg
Totals:	197.67TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 410

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 1/28/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: W & R Trucking
Address:
Driver Name (Print): Mario Barroso
Vehicle License No./State: AW 7585
Truck Number: 02

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 1-28-21 — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC
615 Furrows Road Holtsville, NY 11742
Phone No.:
~~1610 New Highway, Farmingdale, NY 11735~~ (MB)
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Faltner — Signature — 1-28-21
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/28/21
02:31 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	H&M 76	60172
	Load #:8		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		25.7 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Marcos Monge

DOT#
Location: 3726 30TH

	TONS	
Gross:	38.000 TN	35.199 Mg
Tare:	13.100*TN	11.884*Mg
Net:	25.700 TN	23.315 Mg
Totals:	223.37TN	

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 408

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bolinski (as agent for Generator) — Michael Bolinski — 1/28/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: H & M
Address: Dover N.J.

Driver Name (Print): Marcos Monge
Vehicle License No./State: AW9434
Truck Number: 76

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 1/28/21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — Delivery Date

DESTINATION

Site Name: Posillico Materials LLC (East 615 Furrows Road Holtsville, NY 11742) Phone No.:
~~1610 New Highway, Farmingdale, NY 11735~~ (MB)
Address:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — 1-28-21
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/28/21
12:24 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201396	Truck #	Ticket #
SOIL SAFE, INC	Phase:	H&M 77	60162
	Load #:3		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		29.99 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Michael Bohusk

DOT#
Location: 3726 30TH

	TONS	
Gross:	42.990 TN	39.001 Mg
Tare:	13.000*TN	11.794*Mg
Net:	29.990 TN	27.207 Mg
Totals:	87.86TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 411

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-26 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number 20139-G

Description of Material: Regulated General Fill

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/28/21

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name H&M Trucking

Address

Driver Name (Print) Alex Freitas

Vehicle License No./State AW293F / NJ

Truck Number 77

I hereby certify that the above named material was picked up at the generator site listed above.

Alex Freitas 1/28/21

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Alex Freitas 1/28/21

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC East 615 Furrows Road Holtsville, NY 11742 Phone No.

Address ~~1610 New Highway, Farmingdale, NY 11735~~ (MB)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. Faulkner 1-28-21

Name of Authorized Agent — Signature — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/28/21
03:21 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	H&M 77	60173
	Load #:9		

P.O. #:

Product--Name 7010 Amount
GENERAL FILL 26.98 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Alex Fuchs

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.980 TN	36.270 Mg
Tare:	13.000*TN	11.794*Mg
Net:	26.980 TN	24.476 Mg
Totals:	250.35TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 405

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-26 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/28/21

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name H & M

Address

Driver Name (Print) Alex Freitas

Vehicle License No./State AW293F

Truck Number 77

I hereby certify that the above named material was picked up at the generator site listed above.

Alex Freitas 1/28/21

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Alex Freitas 1/28/21

Driver Signature — Delivery Date

DESTINATION

Site Name Posillico Materials LLC East 615 Furrows Road Holtsville, NY 11742 Phone No.

~~1610 New Highway, Farmingdale, NY 11735~~ (MB)

Address

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Name of Authorized Agent

Signature

1-28-21 — Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/29/21
09:17 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	VAL283	60174
	Load #:1		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		26.36 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John Lozano

DOT#
Location: 3726 30TH

	TONS	
Gross:	39.990 TN	36.279 Mg
Tare:	13.630*TN	12.365*Mg
Net:	26.360 TN	23.914 Mg
Totals:	26.36TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 412

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-26 30th St LLC

Address 37-24/28 30th St

Long Island City, NY 11101

Phone No.

Shipping Location SAME

Address

Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/29/21

Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Valiant Contracting

Address 1K HOPACONG, NJ

Driver Name (Print) John Lozano

Vehicle License No./State ZW640M

Truck Number 283

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 1-29-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 1-29-21 Delivery Date

DESTINATION

Site Name Posillico Materials LLC (East) 615 Furrows Road Holtsville, NY 11742 Phone No.

Address ~~1610 New Highway, Farmingdale, NY 11735~~ MR

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. J. Falkner — Name of Authorized Agent

Signature

1-29-21 Receipt Date

White - Facility | Green - Facility | Yellow - Generator | Pink - Broker | Goldenrod - Contractor | Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/29/21
09:26 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	VAL273	60175
	Load #:2		

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		30.13 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Edward Navarrete

DOT#
Location: 3726 30TH

	TONS	
Gross:	43.680 TN	39.626 Mg
Tare:	13.550*TN	12.292*Mg
Net:	30.130 TN	27.334 Mg
Totals:	56.49TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 413

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) — Michael Bohuski — 1/29/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Valiant Contracting LLC
Address: 226 Prospect point
Lake Hopatcong NJ
Driver Name (Print): Edward Vavonde
Vehicle License No./State: AV5077
Truck Number: 273.

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 1-29-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 1-29-21 Delivery Date

DESTINATION

Site Name: Posillico Materials LLC East 615 Furrows Road Holtsville, NY 11742
Phone No.:
Address: ~~1610 New Highway, Farmingdale, NY 11735~~ MB

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R. J. Falker — Signature — 1-29-21
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

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Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/29/21
02:24 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044 SOIL SAFE, INC	Job: 201390 Phase: Load #:4	Truck # VAL283	Ticket # 60181

P.O. #:

Product-Name	7010	Amount
GENERAL FILL		31.65 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: John Lozano

DOT#
Location: 3726 30TH

	TONS	
Gross:	45.280 TN	41.078 Mg
Tare:	13.630*TN	12.365*Mg
Net:	31.650 TN	28.713 Mg
Totals:	115.28TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number 415

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 37-26 30th St LLC
Address 37-24/28 30th St
Long Island City, NY 11101
Phone No.

Shipping Location SAME
Address
Phone No.

Approval Number	Description of Material	GROSS / TARE / NET / TONNAGE
20139-G	Regulated General Fill	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/29/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name Valiant Contracting
Address HC HOPACONG, NJ
Driver Name (Print) John Lozano
Vehicle License No./State AW 646 M
Truck Number 283.

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 1-29-21 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature — 1-29-21, Delivery Date

DESTINATION

Site Name Posillico Materials LLC East 615 Furrows Road Holtsville, NY 11742 Phone No.
Address ~~1610 New Highway, Farmingdale, NY 11735~~ (MB)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RJ Falkner — Signature — 1-29-21
Name of Authorized Agent — Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Posillico | We know how.™

Posillico Materials East, LLC
615 Furrows Road
Holtsville, NY 11742
P. 631-289-3406
F. 631-289-0110

01/29/21
02:05 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 19044	Job: 201390	Truck #	Ticket #
SOIL SAFE, INC	Phase:	VAL273	60180
	Load #:3		

P.O. #:

Product-Name 7010 Amount
GENERAL FILL 27.14 TN

Plant Name: Posillico Materials East

Received By: _____ Driver Name: Edward Vovante

DOT#
Location: 3726 30TH

	TONS	
Gross:	40.690 TN	36.913 Mg
Tare:	13.550*TN	12.292*Mg
Net:	27.140 TN	24.621 Mg
Totals:	83.63TN	

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

SOIL SAFE, INC.

Log Number: 414

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 37-26 30th St LLC
Address: 37-24/28 30th St
Long Island City, NY 11101
Phone No.:

Shipping Location: SAME
Address:
Phone No.:

Approval Number	Description of Material	
20139-G	Regulated General Fill	GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Michael Bohuski (as agent for Generator) Michael Bohuski 1/29/21
Generator Authorized Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Valiant Contracting LLC
Address: 126 prospect point
lake Hopatcong NJ

Driver Name (Print): Edward Navarrete
Vehicle License No./State: AV5072
Truck Number: 273

I hereby certify that the above named material was picked up at the generator site listed above.
Driver Signature — Shipment Date: 1-29-21

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature — Delivery Date: 1-29-21

DESTINATION

Site Name: Posillico Materials LLC East
615 Furrows Road Holtsville, NY 11742
Phone No.:

Address: ~~1610 New Highway, Farmingdale, NY 11735~~ (MB)

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

R J Falkner — Signature — Receipt Date: 1-29-21
Name of Authorized Agent

White - Facility · Green - Facility · Yellow - Generator · Pink - Broker · Goldenrod - Contractor · Blue - Trucking Co.