



City of New Rochelle Fire Department

90 Beaufort Place, New Rochelle N.Y. 10801
(914) 654-2212



PETROLEUM BULK STORAGE TANK CLOSURES

The undersigned makes application to close a 10,000 Gal. Underground storage tank in compliance with the Fire Code of New York State, Chapter 34 Section 3404.2.13.1.4 and 3404.2.13.1.4.1.

Contractor's Name NORTHEAST ENVIRONMENTAL INC Phone 914-777-1930

Address 225 Valley Pl City/Town MAMARONECK NEW YORK

Property Owner 277 NORTH LLC Address 277 NORTH AVE

Tank Location Address 277 NORTH AVE

TEMPORARY CLOSURE _____, IN PLACE CLOSURE (Samples Req'd) _____

REMOVED FILLED WITH (SLURRY ONLY) _____

Signature of Applicant [Signature]

FIRE DEPT WITNESSED TANK CLEANING 10/10/07

FIRE DEPT WITNESSED TANK FILLING N/A

FIRE DEPT WITNESSED TANK REMOVAL 10/10/07

SITE WAS FREE OF CONTAMINATION No SPILL NUMBER 06-11580/06-11648

FIRE DEPT WITNESS: [Signature] RANK: D.C.

DATE: 10/10/07

FEE: \$200 RECEIPT NO. 4864 9/7/07 1/2

(B)



225 Valley Place

Mamaroneck • New York 10543

Phone: (914) 777-1930

Fax: (914) 777-1928

**Petroleum Bulk Storage Closure Report
For
277 North Avenue
New Rochelle New York**

PBS #3-502049

**NYSDEC Spill #s 06-11580 & 06-11648
(Tank Test Failures)**

December 1, 2007

**Prepared For:
Dr. Robert Leaf
c/o 277 North LLC
277 North Ave.
New Rochelle, NY 10801**

**Prepared by:
Dwayne J. Monaco**





225 Valley Place

Mamaroneck • New York 10543

Phone: (914) 777-1930

Fax: (914) 777-1928

Table of Contents

1. Westchester County Department of Health
 - Work Permits
 - Work Summary
 - Tank Closure Inspection Report
2. Site Work Report
3. Site Location Map
4. Soil Analysis
 - Table 1.1 VOCS
 - Table 2.1 SVOCS
 - Laboratory Technical Report
5. Manifests
 - Petroleum Contaminated Soil
 - Excavation Vac Out
 - Storage Tank

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This work permit is good for sixty (60) days from the date of issue and must be posted on the tank at all times. Removal of this work permit prior to completion of work constitutes a violation of Article XXV of the Westchester County Sanitary Code.

In accordance with Article XXV of the Westchester County Sanitary Code, the bearer of this permit has completed an application for a work permit to perform work on the petroleum bulk storage tank located at:

Name of Establishment: 277 North LLC
Street Address: 277 North Avenue
Municipality: New Rochelle
Applicant's Name:
Issue Date: 09/11/2007 Expiration Date: 11/10/2007
Federal Tax ID Number: 270087500
PBS Number: 3-502049

Work to be Performed
Install/Modify Tank (1)

Joshua Lipsman

Joshua Lipsman, M.D., M.P.H.
Commissioner of Health



WORK SUMMARY

To: Petroleum Bulk Storage Section
Westchester County Department of Health
145 Huguenot Street
New Rochelle, NY 10801

F A C I L I T Y	PBS No. <u>3-502049</u>	NYSDEC Spill No. (if applicable) <u>06-11580</u> <u>06-11648</u>				
	Facility <u>277 NORTH LLC</u>					
	Address <u>277 NORTH AVE.</u>					
	City <u>NEW ROCHELLE</u>	State <u>NY</u>	Zip <u>10801</u>			
C O N T R A C T O R	Company <u>NORTHEAST ENVIRONMENTAL INC.</u>					
	Address <u>225 VALLEY PLACE</u>					
	City <u>MAMARONECK</u>	State <u>NY</u>	Zip <u>10543</u>			
	Contact <u>DWAYNE MONACO</u>	Telephone <u>914-777-1930</u>				
W O R K P E R F O R M E D	Tank No.* <u>1</u>	Removed <input checked="" type="checkbox"/>	Closed in Place <input type="checkbox"/>	Installed** <input type="checkbox"/>	Modified** <input type="checkbox"/>	Date <u>10-2007</u>
	Tank No.* <u>1.2</u>	Removed <input type="checkbox"/>	Closed in Place <input type="checkbox"/>	Installed** <input checked="" type="checkbox"/>	Modified** <input type="checkbox"/>	Date <u>10-2007</u>
	Tank No.* _____	Removed <input type="checkbox"/>	Closed in Place <input type="checkbox"/>	Installed** <input type="checkbox"/>	Modified** <input type="checkbox"/>	Date _____
	Tank No.* _____	Removed <input type="checkbox"/>	Closed in Place <input type="checkbox"/>	Installed** <input type="checkbox"/>	Modified** <input type="checkbox"/>	Date _____
	Tank No.* _____	Removed <input type="checkbox"/>	Closed in Place <input type="checkbox"/>	Installed** <input type="checkbox"/>	Modified** <input type="checkbox"/>	Date _____
	Tank No.* _____	Removed <input type="checkbox"/>	Closed in Place <input type="checkbox"/>	Installed** <input type="checkbox"/>	Modified** <input type="checkbox"/>	Date _____
	Tank No.* _____	Removed <input type="checkbox"/>	Closed in Place <input type="checkbox"/>	Installed** <input type="checkbox"/>	Modified** <input type="checkbox"/>	Date _____
	Tank No.* _____	Removed <input type="checkbox"/>	Closed in Place <input type="checkbox"/>	Installed** <input type="checkbox"/>	Modified** <input type="checkbox"/>	Date _____
	Tank No.* _____	Removed <input type="checkbox"/>	Closed in Place <input type="checkbox"/>	Installed** <input type="checkbox"/>	Modified** <input type="checkbox"/>	Date _____
	Tank No.* _____	Removed <input type="checkbox"/>	Closed in Place <input type="checkbox"/>	Installed** <input type="checkbox"/>	Modified** <input type="checkbox"/>	Date _____

*The tank number must be the same identification number as it appears on the current PBS Registration Certificate. Reports with incorrect identification numbers may be rejected.

**Submit a Petroleum Bulk Storage Application listing new tank information.

(B)

TANK CLOSURE INSPECTION REPORT

Site <u>Commercial Bldg</u>		NYSDEC Spill No.
Address <u>277 North Ave</u>		PBS No. <u>3-502049</u>
Town <u>New Rochelle</u>	Municipality	Date of Inspection <u>10-10-09</u>
Contractor <u>Northeast Env</u>		Time of Inspection <u>9:30 AM</u>

TANK INFORMATION

Capacity	Type	Product Stored	Condition
<u>10,000</u>	<u>Steel-Epoxy lined</u>	<u>#2 Fuel</u>	<u>Rusty</u>
		<u>START 6:00</u>	<u>FINISH 4:00</u>

EXCAVATION INFORMATION

Excavation dimensions: <u>45x25x15</u>	Is soil staining visible? <input checked="" type="radio"/> Y <input type="radio"/> N	Are petroleum odors present? <input checked="" type="radio"/> Y <input type="radio"/> N
Is groundwater present? <input type="radio"/> Y <input checked="" type="radio"/> N	Is a sheen visible? <input type="radio"/> Y <input checked="" type="radio"/> N	Is free product present? <input type="radio"/> Y <input checked="" type="radio"/> N
Was contaminated soil excavated? <input checked="" type="radio"/> Y <input type="radio"/> N	Is contaminated soil stockpiled on site? <input checked="" type="radio"/> Y <input type="radio"/> N	Is stockpile properly staged? <input checked="" type="radio"/> Y <input type="radio"/> N
Receptors nearby	Private Well	Stream
		River
		Storm Drain
		Lake
		Pond

Distance from excavation:

Remarks:
Tank had been re-lined - no water observed by Env. West wall ~~is~~ contaminated

FURTHER ACTION REQUIRED

Tank Closure Report: Submit to WCDOH. The report must include a description of the work performed, site plan, laboratory results, waste disposal manifests, PBS certificate tank number. Failure to comply is a violation of Section 873.2519 of the Westchester County Sanitary Code.

Contaminated Material: All contaminated material must be removed and properly disposed. Contaminated soil must be removed within 60 days after stockpiling began. Failure to comply is a violation of NYSDEC 6NYCRR Part 360-1.7(b)(4).

Soil Sampling: Sampling must comply with NYSDEC STARS Memo #1. Fuel oil tanks: EPA 8021 and 8270 (base/neutrals) or equivalent. Gasoline tanks EPA 8021 or equivalent.

Required sampling: 6 Samples - 1 each sidewall + 2 bottom

Groundwater Sampling: Fuel oil tanks: EPA 624 and EPA 625. Gasoline tanks: EPA 624.

Required sampling: ~~to~~ to be determined later

I acknowledge receipt of this inspection report.	Inspector <u>Stef [Signature]</u>	Telephone No. <u>(914) 813-5768</u>
Representative's Signature <u>[Signature]</u>		



225 Valley Place
Mamaroneck • New York 10543
Phone: (914) 777-1930
Fax: (914) 777-1928

In October of 2007 Northeast Environmental Inc. (Northeast) mobilized crew and equipment to 277 North Avenue located in New Rochelle New York. The site is located in a predominately commercial area and, consisted of a commercial office building. The site and the surrounding sites utilize potable city water and city septic systems.

Northeast was contracted for the proper removal of one (1) 10,000-gallon #2 oil Underground Storage Tank (UST) that had previously failed two tightness tests on January 18th and 19th of 2007. These tightness test failures generated New York State Department of Environmental Conservation (NYSDEC) spill numbers 06-11580 and 06-11648. Upon failing the tank tightness test, 277 North LLC representatives had the UST pumped and cleaned of its contents in order to prevent any further product loss if any.

Northeast excavated overburden soils from the top and sides of the UST in order to properly remove the tank. Once the UST was removed, visual and olfactory signs of soil contamination were evident. Confirmatory field readings were also taken utilizing a MiniRAE 2000 Portable VOC Monitor.

Petroleum contaminated soils were then promptly excavated for proper disposal. Northeast excavated 356.79 tons of contaminated soil and properly disposed of them at Clean Earth of Carteret located in Carteret New Jersey.

Upon acceptable field readings with the VOC Monitor, six (6) post excavation composite soil samples were taken, consisting of each sidewall and two (2) from the base of the excavation. These samples were then delivered to a NYS certified laboratory and analyzed according to NYSDEC protocol. Analytical results were then compared to NYSDEC TAGM #4046 Volatile Organic Compounds (VOCs) and Semi-Volatile Organic Compounds (SVOCs) Soil Cleanup Criteria Table. No VOCs were observed within any Post Excavation samples, although SVOCs were observed to be elevated above the NYSDEC Required Soil Cleanup Objective within the North and Base #2 post excavation soils samples.

Although elevated SVOCs can be observed within the two post excavation soil samples, Northeast believes these analytes pose no threat to human health or the environment. In conclusion, taking into consideration on the amount of petroleum contaminated soil removed and no laboratory detection of VOCs, Northeast recommends that no further remedial work should be deemed necessary and that these elevated SVOCs will naturally degrade in time. In turn Northeast also requests that the active NYSDEC spill case files be deemed inactive

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Site Map



②

Table 1.1
VOCS in Soil as Compared to
NYSDEC TAGM 4046 Recommended Soil Cleanup Objective
For Petroleum Contaminated Soils
Concentrations Reported in Parts Per Billion (ppb)

EPA Method 8260	Analyte	PE Base #1	PE South Wall	PE North Wall	PE East Wall	PE West Wall	PE Base #2	Rec. Soil Cleanup Objective (ppb)
	1,2,4-Trimethylbenzene	ND	ND	ND	ND	ND	ND	10,000
	1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	ND	3,300
	Benzene	ND	ND	ND	ND	ND	ND	60 or MDL
	Ethylbenzene	ND	ND	ND	ND	ND	ND	5,500
	Isopropylbenzene	ND	ND	ND	ND	ND	ND	2,300
	MTBE	ND	ND	ND	ND	ND	ND	120
	Naphthalene	ND	ND	ND	ND	ND	ND	13,000
	n-Butylbenzene	ND	ND	ND	ND	ND	ND	10,000
	n-Propylbenzene	ND	ND	ND	ND	ND	ND	3,700
	o-Xylene	ND	ND	ND	ND	ND	ND	600
	p&m-Xylene	ND	ND	ND	ND	ND	ND	1,200
	p-Isopropyltoluene	ND	ND	ND	ND	ND	ND	10,000
	sec-Butylbenzene	ND	ND	ND	ND	ND	ND	10,000
	tert-Butylbenzene	ND	ND	ND	ND	ND	ND	10,000
	Toluene	ND	ND	ND	ND	ND	ND	1,500
	Total Xylenes	ND	ND	ND	ND	ND	ND	1,200

MDL = Minimum Detection Limit
 [Redacted] = Concentration exceeds NYSDEC guidance level
 ND = Not detected above laboratory MDL
 PE = Post Excavation



Table 2.1
SVOCS in Soil as Compared to
NYSDEC TAGM 4046 Recommended Soil Cleanup Objective
For Petroleum Contaminated Soils
Concentrations Reported in Parts Per Billion (ppb)

EPA Method 8260	Analyte	PE Base #1	PE South Wall	PE North Wall	PE East Wall	PE West Wall	PE Base #2	Rec. Soil Cleanup Objective (ppb)
	Acenaphthene	ND	ND	ND	ND	ND	ND	50,000
	Acenaphthylene	ND	ND	ND	ND	ND	ND	50,000
	Anthracene	ND	ND	1200	ND	ND	ND	50,000
	Benz(a)anthracene	ND	ND	2400	ND	ND	350	224 or MDL
	Benzo(a)pyrene	ND	ND	2400	ND	ND	430	61 or MDL
	Benzo(b)fluoranthene	ND	ND	1800	ND	ND	460	220 or MDL
	Benzo(g,h,i)perylene	ND	ND	1100	ND	ND	ND	50,000
	Benzo(k)fluoranthene	ND	ND	2500	ND	ND	450	220 or MDL
	Chrysene	ND	ND	2600	ND	ND	380	400
	Dibenz(a,h)anthracene	ND	ND	ND	ND	ND	ND	14.3 or MDL
	Fluoranthene	ND	ND	6100	ND	ND	650	50,000
	Fluorene	240	ND	ND	ND	ND	ND	50,000
	Indeno(1,2,3-cd)pyrene	ND	ND	1200	ND	ND	170	3,200
	Naphthalene	ND	ND	ND	ND	ND	ND	13,000
	Phenanthrene	ND	ND	4200	ND	ND	340	50,000
	Pyrene	230	ND	5100	ND	ND	650	50,000

MDL = Minimum Detection Limit
 [shaded box] = Concentration exceeds NYSDEC guidance level
 ND = Not detected above laboratory MDL
 PE = Post Excavation

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YORK

ANALYTICAL LABORATORIES, INC.

Technical Report

prepared for:

Northeast Environmental Inc.
225 Valley Place
Mamaroneck, NY 10543
Attention: Mr. Dwayne Monaco

Report Date: 10/24/2007
Re: Client Project ID: 277 North Ave.
York Project No.: 07100679

CT License No. PH-0723

New Jersey License No. CT-005

New York License No. 10854



Report Date: 10/24/2007
 Client Project ID: 277 North Ave
 York Project No.: 07100679

Northeast Environmental Inc.
 225 Valley Place
 Mamaroneck, NY 10543
 Attention: Mr. Dwayne Monaco

Purpose and Results

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on 10/18/07. The project was identified as your project "277 North Ave".

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the NELAC acceptance requirements for environmental samples except those indicated under the Notes section of this report.

All the analyses met the method and laboratory standard operating procedure requirements except as indicated under the Notes section of this report, or as indicated by any data flags, the meaning of which is explained in the attachment to this report, if applicable.

The results of the analyses, which are all reported on an as-received basis unless otherwise noted, are summarized in the following table(s).

Analysis Results

Client Sample ID			Post Excavation Base 1		Post Excavation South	
York Sample ID			07100679-01		07100679-02	
Matrix			SOIL		SOIL	
Parameter	Method	Units	Results	MDL	Results	MDL
Volatiles, STARS List	SW846-8260	ug/Kg	---	---	---	---
1,2,4-Trimethylbenzene			Not detected	10.0	Not detected	10.0
1,3,5-Trimethylbenzene			Not detected	10.0	Not detected	10.0
Benzene			Not detected	2.00	Not detected	2.00
Ethylbenzene			Not detected	10.0	Not detected	10.0
Isopropylbenzene			Not detected	10.0	Not detected	10.0
Methyl-tert-butyl ether			Not detected	10.0	Not detected	10.0
Naphthalene			Not detected	10.0	Not detected	10.0
n-Butylbenzene			Not detected	10.0	Not detected	10.0
n-Propylbenzene			Not detected	10.0	Not detected	10.0
o-Xylene			Not detected	10.0	Not detected	10.0
p- & m- Xylenes			Not detected	10.0	Not detected	10.0
p-Isopropyltoluene			Not detected	10.0	Not detected	10.0
sec-Butylbenzene			Not detected	10.0	Not detected	10.0
tert-Butylbenzene			Not detected	10.0	Not detected	10.0
Toluene			Not detected	10.0	Not detected	10.0

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Client Sample ID			Post Excavation Base 1		Post Excavation South	
York Sample ID			07100679-01		07100679-02	
Matrix			SOIL		SOIL	
Parameter	Method	Units	Results	MDL	Results	MDL
Semi-Volatiles, STARS List	SW846-8270	ug/kG	---	---	---	---
Acenaphthene			Not detected	165	Not detected	165
Acenaphthylene			Not detected	165	Not detected	165
Anthracene			Not detected	165	Not detected	165
Benzo[a]anthracene			Not detected	165	Not detected	165
Benzo[a]pyrene			Not detected	165	Not detected	165
Benzo[b]fluoranthene			Not detected	165	Not detected	165
Benzo[g,h,i]perylene			Not detected	165	Not detected	165
Benzo[k]fluoranthene			Not detected	165	Not detected	165
Chrysene			Not detected	165	Not detected	165
Dibenz[a,h]anthracene			Not detected	165	Not detected	165
Fluoranthene			240	165	Not detected	165
Fluorene			Not detected	165	Not detected	165
Indeno[1,2,3-cd]pyrene			Not detected	165	Not detected	165
Naphthalene			Not detected	165	Not detected	165
Phenanthrene			Not detected	165	Not detected	165
Pyrene			230	165	Not detected	165

Client Sample ID			Post Excavation North		Post Excavation East	
York Sample ID			07100679-03		07100679-04	
Matrix			SOIL		SOIL	
Parameter	Method	Units	Results	MDL	Results	MDL
Volatiles, STARS List	SW846-8260	ug/Kg	---	---	---	---
1,2,4-Trimethylbenzene			Not detected	10.0	Not detected	10.0
1,3,5-Trimethylbenzene			Not detected	10.0	Not detected	10.0
Benzene			Not detected	2.00	Not detected	2.00
Ethylbenzene			Not detected	10.0	Not detected	10.0
Isopropylbenzene			Not detected	10.0	Not detected	10.0
Methyl-tert-butyl ether			Not detected	10.0	Not detected	10.0
Naphthalene			Not detected	10.0	Not detected	10.0
n-Butylbenzene			Not detected	10.0	Not detected	10.0
n-Propylbenzene			Not detected	10.0	Not detected	10.0
o-Xylene			Not detected	10.0	Not detected	10.0
p- & m- Xylenes			Not detected	10.0	Not detected	10.0
p-Isopropyltoluene			Not detected	10.0	Not detected	10.0
sec-Butylbenzene			Not detected	10.0	Not detected	10.0
tert-Butylbenzene			Not detected	10.0	Not detected	10.0
Toluene			Not detected	10.0	Not detected	10.0
Semi-Volatiles, STARS List	SW846-8270	ug/kG	---	---	---	---
Acenaphthene			Not detected	825	Not detected	165
Acenaphthylene			Not detected	825	Not detected	165
Anthracene			1200	825	Not detected	165
Benzo[a]anthracene			2400	825	Not detected	165
Benzo[a]pyrene			2400	825	Not detected	165
Benzo[b]fluoranthene			1800	825	Not detected	165
Benzo[g,h,i]perylene			1100	825	Not detected	165
Benzo[k]fluoranthene			2500	825	Not detected	165
Chrysene			2600	825	Not detected	165

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Client Sample ID			Post Excavation North		Post Excavation East	
York Sample ID			07100679-03		07100679-04	
Matrix			SOIL		SOIL	
Parameter	Method	Units	Results	MDL	Results	MDL
Dibenz[a,h]anthracene			Not detected	825	Not detected	165
Fluoranthene			6100	825	Not detected	165
Fluorene			Not detected	825	Not detected	165
Indeno[1,2,3-cd]pyrene			1200	825	Not detected	165
Naphthalene			Not detected	825	Not detected	165
Phenanthrene			4200	825	Not detected	165
Pyrene			5100	825	Not detected	165

Client Sample ID			Post Excavation West		Post Excavation Base 2	
York Sample ID			07100679-05		07100679-06	
Matrix			SOIL		SOIL	
Parameter	Method	Units	Results	MDL	Results	MDL
Volatiles, STARS List	SW846-8260	ug/Kg	---	---	---	---
1,2,4-Trimethylbenzene			Not detected	10.0	Not detected	10.0
1,3,5-Trimethylbenzene			Not detected	10.0	Not detected	10.0
Benzene			Not detected	2.00	Not detected	2.00
Ethylbenzene			Not detected	10.0	Not detected	10.0
Isopropylbenzene			Not detected	10.0	Not detected	10.0
Methyl-tert-butyl ether			Not detected	10.0	Not detected	10.0
Naphthalene			Not detected	10.0	Not detected	10.0
n-Butylbenzene			Not detected	10.0	Not detected	10.0
n-Propylbenzene			Not detected	10.0	Not detected	10.0
o-Xylene			Not detected	10.0	Not detected	10.0
p- & m- Xylenes			Not detected	10.0	Not detected	10.0
p-Isopropyltoluene			Not detected	10.0	Not detected	10.0
sec-Butylbenzene			Not detected	10.0	Not detected	10.0
tert-Butylbenzene			Not detected	10.0	Not detected	10.0
Toluene			Not detected	10.0	Not detected	10.0
Semi-Volatiles, STARS List	SW846-8270	ug/kG	---	---	---	---
Acenaphthene			Not detected	165	Not detected	165
Acenaphthylene			Not detected	165	Not detected	165
Anthracene			Not detected	165	Not detected	165
Benzo[a]anthracene			Not detected	165	350	165
Benzo[a]pyrene			Not detected	165	430	165
Benzo[b]fluoranthene			Not detected	165	460	165
Benzo[g,h,i]perylene			Not detected	165	Not detected	165
Benzo[k]fluoranthene			Not detected	165	450	165
Chrysene			Not detected	165	380	165
Dibenz[a,h]anthracene			Not detected	165	Not detected	165
Fluoranthene			Not detected	165	650	165
Fluorene			Not detected	165	Not detected	165
Indeno[1,2,3-cd]pyrene			Not detected	165	170	165
Naphthalene			Not detected	165	Not detected	165
Phenanthrene			Not detected	165	340	165
Pyrene			Not detected	165	650	165

Units Key:

For Waters/Liquids: mg/L = ppm ; ug/L = ppb

For Soils/Solids: mg/kg = ppm ; ug/kg = ppb

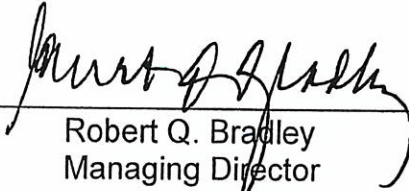


YORK

Notes for York Project No. 07100679

1. The MDL (Minimum Detectable Limit) reported is adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. This MDL is the REPORTING LIMIT and is based upon the lowest standard utilized for calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All samples were received in proper condition for analysis with proper documentation.
6. All analyses conducted met method or Laboratory SOP requirements.
7. It is noted that no analyses reported herein were subcontracted to another laboratory.

Approved By:


Robert Q. Bradley
Managing Director

Date: 10/24/2007


YORK

YORK

ANALYTICAL LABORATORIES, INC.
 120 RESEARCH DRIVE
 STRATFORD, CT 06615
 (203) 325-1371 FAX (203) 357-0166

Field Chain-of-Custody Record

0571000679

Company Name NORTHEAST ENVIRONMENTAL INC (914)777-1930	Report To: SAME	Invoice To: SAME	Project ID/No. 277 NORTH 277 NORTH AVE NEW ROCHELLE NY	Samples Collected By (Signature) <i>MIKE D</i>
			Name (Printed) MIKE D	Container Description(s) GLASS

Sample No.	Location/ID	Date Sampled	Sample Matrix			ANALYSES REQUESTED	Container Description(s)
			Water	Soil	Air		
4023-PEB1	POST EXCAVATION BASE 1	10-15-2007		X			GLASS
4023-PEB	POST EXCAVATION SOUTH	S		X			S
4023-PEW	POST EXCAVATION NORTH			X			
4023-PEE	POST EXCAVATION EAST			X			
4023-PEW	POST EXCAVATION WEST			X			
4023-PEB2	POST EXCAVATION BASE 2			X			

Chain-of-Custody Record	<i>H. Bernard Norton</i>	10/18/07
Bottles Relinquished from Lab by	<i>J. [Signature]</i>	10:24AM
Bottles Received in Field by	<i>J. [Signature]</i>	10-18-07/1700
Comments/Special Instructions	4.1 °C	Turn-Around Time Standard RUSH(define)





24 Middlesex Avenue
Carteret, NJ 07008
T 732-541-8909
F 732-541-8105
www.cleanearthinc.com

November 20, 2007

In regards to: 277 North Ave LLC

Dwayne Monaco
Northeast Environmental Inc.
225 Valley Place
Mamaroneck, NY 10543

Dear Mr. Monaco,

We have received your revised Soil Profile Sheet changing the Generator's name for CEC job number 271617 from 227 North Ave. LLC to 277 North Ave. LLC and have updated our records in accordance with your wishes.

Sincerely,

John Eshelman
Operations Manager
Clean Earth Carteret

From: 10/8/07
To: 10/12/07
Approval# 271617
Generator 227 NORTH AVE LLC
Origin 227 NORTH AVE
NEW ROCHELLE, NY

#Loads 11
TOTAL 350.79

<u>Date</u>	<u>Ticket#</u>	<u>Approval #</u>	<u>Truck#</u>	<u>Loc.</u>	<u>Manifest#s.</u>	<u>Net Tons</u>
10/11/07	21069	271617	ANDRADES 1	A3	3904	32.28
10/11/07	21070	271617	TSD 39	A3	2758	33.00
10/11/07	21071	271617	TSD 57	A3	4483	33.92
10/11/07	21088	271617	TSD 39	A3	2757	34.68
10/11/07	21089	271617	ANDRADES 1	A3	3905	35.28
10/11/07	21090	271617	TSD 57	A3	4482	35.21
10/11/07	21091	271617	ANDRADES 5	A3	3902	31.74
10/11/07	21097	271617	ANDRADES 4	A3		31.47
10/12/07	21101	271617	KIMARVI 23	A3	5239	30.38
10/12/07	21104	271617	LP 2	A3	25960	31.58
10/12/07	21111	271617	MART 5885	A3	5117	27.25

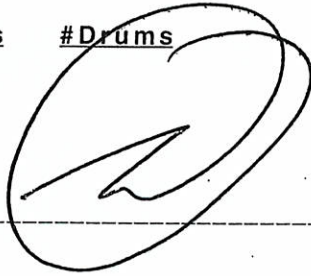


24 Middlesex Avenue
Carteret, NJ 07008
(732)-541-8909
INCOMING LOAD TICKET

Date **10/11/07**
Time **10:16 AM**
Ticket# **21069**

Approval # 271617

<u>Type of Material</u>	<u>Gross</u>	<u>Tare</u>	<u>Net Tons</u>	<u>#Drums</u>
#2 / FUEL OIL	90,160	25,600	32.28	



NM ID# 15 LUKE CEGLAREK

Signature _____

Bill of Lading#

Manifest# 3904

Int. Manifest#

Trans. ID# 143

Transporter TOP SOIL DEPOT INC.

DE-SW Permit#

Trans. Addr. 190 POMPTON PLAINS CROSSROADS
WAYNE, NJ 07470

Driver ROMULO

Truck # ANDRADES 1

Customer ALLIED ENVIRONMENTAL GROUP, INC

Generator 227 NORTH AVE LLC

Generator Site 227 NORTH AVE
NEW ROCHELLE, NY

Contact 1 ALLAN HERSHKOWITZ

800-969-DIRT

Contact 2

NOTES 1:

NOTES 2:

THANK YOU





42 Evans Place, Pompton Plains, NJ 07447
Tel: 973-248-8884 Fax: 973-248-8891

Log Number
3904

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name North Shore Service LLC Shipping Location DNZ

Address _____ Address _____

Phone No. _____ Phone No. _____

Approval Number <u>271617</u>	Description of Material <u>NON HAZARDOUS P... ..</u>	Codes	Gross Weight	Net Weight (Tons)
			Tare Weight	
			Net Weight	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to applicable regulations.

North Shore Generator Authorized Agent Name [Signature] Signature 10/10/07 Shipment Date

TRANSPORTER

Transporter Name MODERN ENVIRONMENTAL, LLC Driver Name (Print) Pomulo

Address 42 EVANS PLACE Vehicle License No./State PL 12345

POMPTON PLAINS, NJ 07447 Truck Number 1

State Permit # NJ561

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

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

[Signature] Driver Signature 10-10-07 Shipment Date [Signature] Driver Signature 10-10-07 Delivery Date

DESTINATION

Site Name Chloro... .. Phone No. _____

Address _____ State Permit # _____

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] Name of Authorized Agent [Signature] Signature 10-10-07 Receipt Date

CONTRACTOR



CLEAN EARTH OF CARTERET, INC

24 Middlesex Avenue

Carteret, NJ 07008

(732)-541-8909

INCOMING LOAD TICKET

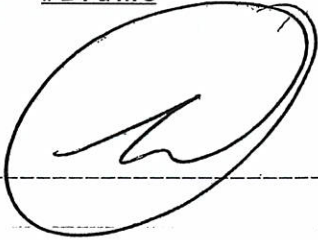
Date 10/11/07

Time 10:16 AM

Ticket# 21070

Approval # 271617

<u>Type of Material</u>	<u>Gross</u>	<u>Tare</u>	<u>Net Tons</u>	<u>#Drums</u>
#2 / FUEL OIL	94,840	28,840	33.00	



WM ID# 15 LUKE CEGLAREK

Signature _____

Bill of Lading#

Manifest# 2758

St. Manifest#

Trans. ID# 143

Transporter TOP SOIL DEPOT INC.

DE-SW Permit#

Trans. Addr. 190 POMPTON PLAINS CROSSROADS
WAYNE, NJ 07470

Driver JEFFERSON

Truck # TSD 39

Customer ALLIED ENVIRONMENTAL GROUP, INC

Generator 227 NORTH AVE LLC

Generator Site 227 NORTH AVE
NEW ROCHELLE, NY

Contact 1 ALLAN HERSHKOWITZ

800-969-DIRT

Contact 2

NOTES 1:

NOTES 2:

THANK YOU





42 Evans Place, Pompton Plains, NJ 07447
Tel: 973-248-8884 Fax: 973-248-8891

Log Number
2758

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 227 NORTH HAVEN LLC Shipping Location PAVE

Address 227 NORTH HAVEN Address _____
NEW ROCHELLE, NY

Phone No. _____ Phone No. _____

Approval Number <u>271617</u>	Description of Material <u>NON-HAZARDOUS LIQUID WASTE WATER WASHING IN TANKS OF THE PLANT</u>	Codes	Gross Weight	Net Weight (Tons)
			Tare Weight	
			Net Weight	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name MODERN ENVIRONMENTAL, LLC Driver Name (Print) JOHN J. LORR

Address 42 EVANS PLACE Vehicle License No./State P 9330 / NJ

POMPTON PLAINS, NJ 07447 Truck Number 1

State Permit # NJ561

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

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

Driver Signature _____ Shipment Date 10/17

Driver Signature _____ Delivery Date 10/17

DESTINATION

Site Name OK INDUSTRIAL SERVICES Phone No. _____

Address 1000 W. 10th St State Permit # 12-0776
NEW YORK 1001 2

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

Name of Authorized Agent _____ Signature _____ Receipt Date 10/17-07
CONTRACTOR

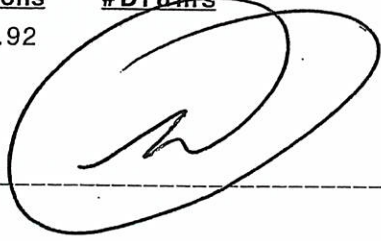
24 Middlesex Avenue
Carteret, NJ 07008
(732)-541-8909

INCOMING LOAD TICKET

Date 10/11/07
Time 10:16 AM
Ticket# 21071

Approval # 271617

<u>Type of Material</u>	<u>Gross</u>	<u>Tare</u>	<u>Net Tons</u>	<u>#Drums</u>
#2 / FUEL OIL	93,840	26,000	33.92	



Signature _____

NM ID# 15 LUKE CEGLAREK

Bill of Lading#

Manifest# 4483

St. Manifest#

Trans. ID# 143

Transporter TOP SOIL DEPOT INC.

DE-SW Permit#

Trans. Addr. 190 POMPTON PLAINS CROSSROADS
WAYNE, NJ 07470

Driver HERBERTO

Truck # TSD 57

Customer ALLIED ENVIRONMENTAL GROUP, INC

Generator 227 NORTH AVE LLC

Generator Site 227 NORTH AVE
NEW ROCHELLE, NY

Contact 1 ALLAN HERSHKOWITZ

800-969-DIRT

Contact 2

NOTES 1:

NOTES 2:

THANK YOU





42 Evans Place, Pompton Plains, NJ 07447
Tel: 973-248-8884 Fax: 973-248-8891

Log Number
4483

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 227 North Ave LLC Shipping Location _____
Address 227 North Avenue Address _____
New York NY
Phone No. _____ Phone No. _____

Approval Number <u>271617</u>	Description of Material <u>1000 lbs of Sol</u>	Codes	Gross Weight	Net Weight (Tons)
			Tare Weight	
			Net Weight	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature Mike Dominick Shipment Date 10/11/07

TRANSPORTER

Transporter Name MODERN ENVIRONMENTAL, LLC Driver Name (Print) Mark B...
Address 42 EVANS PLACE Vehicle License No./State 41 3075
POMPTON PLAINS, NJ 07447 Truck Number 3251
State Permit # NJ561

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

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

Driver Signature _____ Shipment Date 10/11/07 Driver Signature _____ Delivery Date _____

DESTINATION

Site Name ... Phone No. _____
Address 227 North Avenue State Permit # 0001-2

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 10-11-07
CONTRACTOR

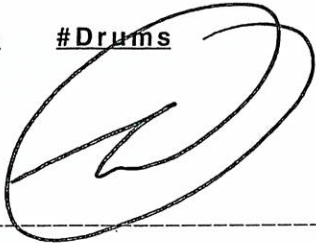
24 Middlesex Avenue
Carteret, NJ 07008
(732)-541-8909

INCOMING LOAD TICKET

Date 10/11/07
Time 1:58 PM
Ticket# 21088

Approval # 271617

<u>Type of Material</u>	<u>Gross</u>	<u>Tare</u>	<u>Net Tons</u>	<u>#Drums</u>
#2 / FUEL OIL	98,200	28,840	34.68	



Signature _____

WM ID# 15 LUKE CEGLAREK

Bill of Lading#

Manifest# 2757

St. Manifest#

Trans. ID# 143

Transporter TOP SOIL DEPOT INC.

DE-SW Permit#

Trans. Addr. 190 POMPTON PLAINS CROSSROADS
WAYNE, NJ 07470

Driver JEFFERSON Truck # TSD 39

Customer ALLIED ENVIRONMENTAL GROUP, INC

Generator 227 NORTH AVE LLC

Generator Site 227 NORTH AVE
NEW ROCHELLE, NY

Contact 1 ALLAN HERSHKOWITZ 800-969-DIRT

Contact 2

NOTES 1:

NOTES 2:

THANK YOU





MODERN
environmental, llc

42 Evans Place, Pompton Plains, NJ 07447
Tel: 973-248-8884 Fax: 973-248-8891

Log Number
2757

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 277 NORTH Ave LLC Shipping Location same
 Address 277 North Ave Address _____
New Rochelle, NY
 Phone No. _____ Phone No. _____

Approval Number 271617	Description of Material <u>NON-HAZARDOUS (as defined) contaminated soil Destination Recycling</u>	Codes	Gross Weight	Net Weight (Tons)
			Tare Weight	
			Net Weight	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to applicable regulations.

[Signature] Generator Authorized Agent Name [Signature] Signature 1/11/07 Shipment Date

TRANSPORTER

Transporter Name MODERN ENVIRONMENTAL, LLC Driver Name (Print) JANISIA MUNDZ
 Address 42 EVANS PLACE Vehicle License No./State A3833W/NJ
POMPTON PLAINS, NJ 07447 Truck Number 31
 State Permit # NJ561

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

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

[Signature] Driver Signature 10/11/07 Shipment Date [Signature] Driver Signature 10/11/07 Delivery Date

Site Name 201 Middlesex Ave Phone No. _____
CANTON CT NJ State Permit # 1701-20
0001-2

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] Name of Authorized Agent [Signature] Signature 10-11-07 Receipt
CONTRACTOR

(B)

CLEAN EARTH OF CARTERET, INC

24 Middlesex Avenue

Carteret, NJ 07008

(732)-541-8909

INCOMING LOAD TICKET

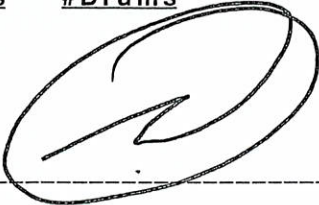
Date 10/11/07

Time 1:58 PM

Ticket# 21089

Approval # 271617

<u>Type of Material</u>	<u>Gross</u>	<u>Tare</u>	<u>Net Tons</u>	<u>#Drums</u>
#2 / FUEL OIL	96,160	25,600	35.28	



WM ID# 15 LUKE CEGLAREK

Signature _____

Bill of Lading#

Manifest# 3905

St. Manifest#

Trans. ID# 143

Transporter TOP SOIL DEPOT INC.

DE-SW Permit#

Trans. Addr. 190 POMPTON PLAINS CROSSROADS
WAYNE, NJ 07470

Driver ROMULO

Truck # ANDRADES 1

Customer ALLIED ENVIRONMENTAL GROUP, INC

Generator 227 NORTH AVE LLC

Generator Site 227 NORTH AVE
NEW ROCHELLE, NY

Contact 1 ALLAN HERSHKOWITZ

800-969-DIRT

Contact 2

NOTES 1:

NOTES 2:

THANK YOU





42 Evans Place, Pompton Plains, NJ 07447
Tel: 973-248-8884 Fax: 973-248-8891

Log Number
3905

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 227 NORTH AVENUE LLC Shipping Location SAME
Address 227 NORTH AVE Address _____
NEW ROCKELLE
Phone No. _____ Phone No. _____

Approval Number <u>071617</u>	Description of Material <u>NON HAZARDOUS MATERIAL, CONTAMINATED SOIL, DESTROYED FOR RECYCLING</u>	Codes	Gross Weight	Net Weight (Tons)
			Tare Weight	
			Net Weight	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to applicable regulations.

APK, PARRIS [Signature] 10/11/07
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name MODERN ENVIRONMENTAL, LLC Driver Name (Print) Romulo
Address 42 EVANS PLACE Vehicle License No./State AL 718E
POMPTON PLAINS, NJ 07447 Truck Number 1102 3 1
State Permit # NJ561

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

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

[Signature] 10-11-07 [Signature] 10-11-07
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name CLEAN EXTERIOR CLEANING Phone No. _____
Address _____ State Permit # _____

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] 10-11-07
Name of Authorized Agent Signature Receipt Date
CONTRACTOR

24 Middlesex Avenue
Carteret, NJ 07008
(732)-541-8909

INCOMING LOAD TICKET

ate 10/11/07
me 1:59 PM
cket# 21090

approval # 271617

<u>Type of Material</u>	<u>Gross</u>	<u>Tare</u>	<u>Net Tons</u>	<u># Drums</u>
DIESEL FUEL OIL	96,420	26,000	35.21	



Manifest ID# 15 LUKE CEGLAREK
Type of Lading#
Manifest# 4482
Manifest#

Signature _____

Truck ID# 143
Transporter TOP SOIL DEPOT INC.
Truck Addr. 190 POMPTON PLAINS CROSSROADS
WAYNE, NJ 07470

DE-SW Permit#

Driver HERBERTO Truck # TSD 57
Customer ALLIED ENVIRONMENTAL GROUP, INC
Operator 227 NORTH AVE LLC
Operator Site 227 NORTH AVE
NEW ROCHELLE, NY

Contact 1 ALLAN HERSHKOWITZ 800-969-DIRT
Contact 2

ES 1:
ES 2:

THANK YOU





MODERN
environmental, llc

42 Evans Place, Pompton Plains, NJ 07447
Tel: 973-248-8884 Fax: 973-248-8891

Log Number
4482

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 227 North Ave LLC Shipping Location S
Address 227 North Ave Address 1
New Rochelle NY M
Phone No. _____ Phone No. E

Approval Number <u>271617</u>	Description of Material <u>Non-Hazardous Solvents</u>	Codes	Gross Weight	Net Weight (Tons)
			Tare Weight	
			Net Weight	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name MODERN ENVIRONMENTAL, LLC Driver Name (Print) Ken Bell
Address 42 EVANS PLACE Vehicle License No./State AJ33015
POMPTON PLAINS, NJ 07447 Truck Number 15V57

State Permit # NJ561

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

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

Driver Signature [Signature] Shipment Date 10/11/07 Driver Signature [Signature] Delivery Date 10/11/07

DESTINATION

Site Name Longworth of NJ Phone No. 1201-96
Address 24 Union Ave. Newark State Permit # 021-2

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 [Signature] Receipt Date 10-11-07
CONTRACTOR



24 Middlesex Avenue
Carteret, NJ 07008
(732)-541-8909
INCOMING LOAD TICKET

Date 10/11/07
Time 1:59 PM
Ticket# 21091

Approval # 271617

<u>Type of Material</u>	<u>Gross</u>	<u>Tare</u>	<u>Net Tons</u>	<u># Drums</u>
#2 / FUEL OIL	90,920	27,450	31.74	

Signature 

NM ID# 15 LUKE CEGLAREK
Bill of Lading#
Manifest# 3902
Int. Manifest#

Tran. ID# 143
Transporter TOP SOIL DEPOT INC. DE-SW Permit#
Tran. Addr. 190 POMPTON PLAINS CROSSROADS
WAYNE, NJ 07470

Driver BENITO Truck # ANDRADES 5
Customer ALLIED ENVIRONMENTAL GROUP, INC
Generator 227 NORTH AVE LLC
Generator Site 227 NORTH AVE
NEW ROCHELLE, NY

Contact 1 ALLAN HERSHKOWITZ 800-969-DIRT
Contact 2

NOTES 1:
NOTES 2:

THANK YOU





MODERN
environmental, llc

42 Evans Place, Pompton Plains, NJ 07447
Tel: 973-248-8884 Fax: 973-248-8891

Log Number
3902

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name MODERN ENVIRONMENTAL LLC Shipping Location _____

Address _____ Address _____

Phone No. _____ Phone No. _____

Approval Number
271617

Description of Material
NON-HAZARDOUS MATERIAL
PORTLAND CEMENT
1000 LBS

Codes _____

Gross Weight
Tare Weight
Net Weight

Net Weight (Tons)

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to applicable regulations.

MIKE BERNARD
Generator Authorized Agent Name

[Signature]
Signature

10/11/07
Shipment Date

TRANSPORTER

Transporter Name MODERN ENVIRONMENTAL, LLC

Driver Name (Print) BENITO CAIYED

Address 42 EVANS PLACE

Vehicle License No./State A1633C

POMPTON PLAINS, NJ 07447

Truck Number 2ND11112 15

State Permit # NJ561

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

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

Driver Signature

Shipment Date

[Signature]
Driver Signature

10-11-07
Delivery Date

DESTINATION

Site Name _____

Phone No. _____

Address _____

State Permit # _____

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]
Signature

10-11-07
Receipt Date

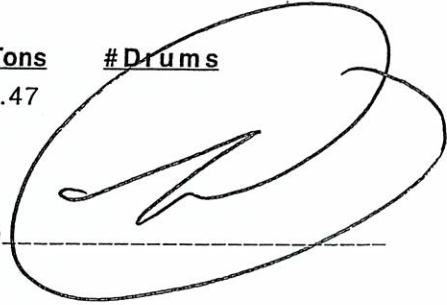
CONTRACTOR

24 Middlesex Avenue
Carteret, NJ 07008
(732)-541-8909
INCOMING LOAD TICKET

Date 10/11/07
Time 4:42 PM
Ticket# 21097

Approval # 271617

<u>Type of Material</u>	<u>Gross</u>	<u>Tare</u>	<u>Net Tons</u>	<u># Drums</u>
#2 / FUEL OIL	92,280	29,340	31.47	



Signature _____

WM ID# 15 LUKE CEGLAREK
Bill of Lading#
Manifest#
St. Manifest#

Trans. ID# 143
Transporter TOP SOIL DEPOT INC. DE-SW Permit#
Trans. Addr. 190 POMPTON PLAINS CROSSROADS
WAYNE, NJ 07470

Driver ANTONIO Truck # ANDRADES 4

Customer ALLIED ENVIRONMENTAL GROUP, INC
Generator 227 NORTH AVE LLC
Generator Site 227 NORTH AVE
NEW ROCHELLE, NY

Contact 1 ALLAN HERSHKOWITZ 800-969-DIRT
Contact 2

NOTES 1:
NOTES 2:

THANK YOU



Log Number

ALLIED ENVIRONMENTAL GROUP, INC.

2163 MERRICK AVE., MERRICK, NY 11566 • TEL: 1-800-969-DIRT • FAX: 616-867-8480

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 227 North Ave Shipping Location Sp
Address 227 North Ave, Newark
New Rochelle, N.Y.
Phone No. _____ Phone No. _____

Approval Number <u>271617</u>	Description of Material	Codes	Gross Weight	Net Weight (Tons)
			Tare Weight	
			Net Weight	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to applicable regulations.

NICK BARNABA Signature 10-11-07 Shipment Date
Generator Authorized Agent Name

TRANSPORTER

Transporter Name Medco Environmental Driver Name (Print) Antonio Perea
Address 42 GUARD PLAZA Vehicle License No./State NJ AK001E
Rompton NJ Truck Number #4 Antlead
State Permit # NJ 561

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

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

[Signature] 10/11/07 [Signature] 10/11/07
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name _____ Phone No. _____
Address _____ State Permit # _____

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] 10-11-07
Name of Authorized Agent Signature Receipt Date

FACILITY



24 Middlesex Avenue

Carteret, NJ 07008

(732)-541-8909

INCOMING LOAD TICKET

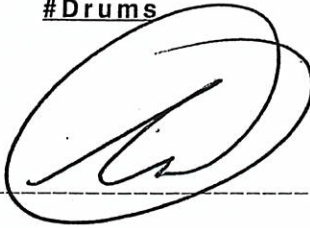
Date 10/12/07

Time 10:15 AM

Ticket# 21101

Approval # 271617

<u>Type of Material</u>	<u>Gross</u>	<u>Tare</u>	<u>Net Tons</u>	<u>#Drums</u>
#2 / FUEL OIL	88,600	27,850	30.38	



Signature _____

WM ID# 15 LUKE CEGLAREK

Bill of Lading#

Manifest# 5239

St. Manifest#

Trans. ID# 143

Transporter TOP SOIL DEPOT INC.

DE-SW Permit#

Trans. Addr. 190 POMPTON PLAINS CROSSROADS
WAYNE, NJ 07470

Driver ANDRES

Truck # KIMARVI 23

Customer ALLIED ENVIRONMENTAL GROUP, INC

Generator 227 NORTH AVE LLC

Generator Site 227 NORTH AVE
NEW ROCHELLE, NY

Contact 1 ALLAN HERSHKOWITZ

800-969-DIRT

Contact 2

NOTES 1:

NOTES 2:

THANK YOU



NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 227N Ave Shipping Location Some
Address New Rochelle, NY Address _____
Phone No. _____ Phone No. _____

Approval Number <u>27167</u>	Description of Material	Codes	Gross Weight	Net Weight (Tons)
			Tare Weight	
			Net Weight	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to applicable regulations.

NORTHWEST K... Signature [Signature] Shipment Date 10/12/07
Generator Authorized Agent Name

TRANSPORTER

Transporter Name MODERN ENVIRONMENTAL, LLC Driver Name (Print) Andrew Amara
Address 42 EVANS PLACE Vehicle License No./State NY
POMPTON PLAINS, NJ 07447 Truck Number _____
State Permit # NJ561

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

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

[Signature] Shipment Date 10/12/07 [Signature] Delivery Date 10/12/07
Driver Signature

DESTINATION

Site Name Valheim (with at ...) Phone No. _____
Address 23 Waller ... State Permit # 1-91

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] 10-12-07
Name of Authorized Agent Signature Receipt Date
CONTRACTOR

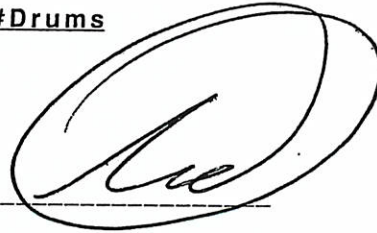


Carteret, NJ 07008
(732)-541-8909
INCOMING LOAD TICKET

Date 10/12/07
Time 10:15 AM
Ticket# 21104

Approval # 271617

<u>Type of Material</u>	<u>Gross</u>	<u>Tare</u>	<u>Net Tons</u>	<u>#Drums</u>
#2 / FUEL OIL	89,760	26,600	31.58	



Signature _____

WM ID# 15 LUKE CEGLAREK
Bill of Lading#
Manifest# 25960
3t. Manifest#
Trans. ID# 143
Transporter TOP SOIL DEPOT INC.
Trans. Addr. 190 POMPTON PLAINS CROSSROADS
WAYNE, NJ 07470

DE-SW Permit#

Driver MIRRRAIN Truck # LP 2
Customer ALLIED ENVIRONMENTAL GROUP, INC
Generator 227 NORTH AVE LLC
Generator Site 227 NORTH AVE
NEW ROCHELLE, NY

Contact 1 ALLAN-HERSHKOWITZ 800-969-DIRT
Contact 2

NOTES 1:
NOTES 2:

THANK YOU





ULK MATERIAL HANDLERS
973-835-9434
Retail/Wholesale

190 POMPTON PLAINS CROSS ROAD, WAYNE, NEW JERSEY 07470

Fax: 973-835-3928 • www.topsoildepot.com
** A New Jersey Corporation **

Log Number
25960

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Shipping Location _____
Address _____ Address _____
Phone No. _____ Phone No. _____

Approval Number 271617	Description of Material New Jersey topsoil fill	Codes	Gross Weight	Net Weight (Tons)
			Tare Weight	
			Net Weight	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name T.S.D. _____ Driver Name (Print) _____
Address 190 Pompton Plains Cross Road _____ Vehicle License No./State A2 22K _____
Wayne, N.J. 07470 _____ Truck Number _____
State Permit # NJ561 _____

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

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

Driver Signature _____ Shipment Date _____ Driver Signature _____ Delivery Date _____

DESTINATION

Site Name _____ Phone No. _____
Address _____ State Permit # _____

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 10-12-07
CONTRACTOR

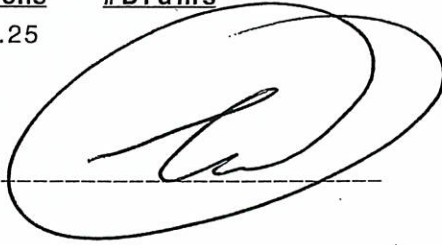
24 Middlesex Avenue
Carteret, NJ 07008
(732)-541-8909
INCOMING LOAD TICKET

Date 10/12/07
Time 10:19 AM
Ticket# 21111

Approval # 271617

<u>Type of Material</u>	<u>Gross</u>	<u>Tare</u>	<u>Net Tons</u>	<u>#Drums</u>
#2 / FUEL OIL	80,400	25,900	27.25	

WM ID# 15 LUKE CEGLAREK
Bill of Lading#
Manifest# 5117
St. Manifest#

Signature 

Trans. ID# 143
Transporter TOP SOIL DEPOT INC.
Trans. Addr. 190 POMPTON PLAINS CROSSROADS
WAYNE, NJ 07470

DE-SW Permit#

Driver JESUS Truck # MART 5885

Customer ALLIED ENVIRONMENTAL GROUP, INC
Generator 227 NORTH AVE LLC
Generator Site 227 NORTH AVE
NEW ROCHELLE, NY

Contact 1 ALLAN HERSHKOWITZ 800-969-DIRT
Contact 2

NOTES 1:
NOTES 2:

THANK YOU





MODERN
environmental, llc

42 Evans Place, Pompton Plains, NJ 07447
Tel: 973-248-8884 Fax: 973-248-8891

Log Number
5117

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 227 North Ave LLC Shipping Location same
Address 227 North Ave Address _____
New Rochelle NY
Phone No. _____ Phone No. _____

Approval Number <u>271617</u>	Description of Material <u>NON HAZARDOUS Petroleum contaminated soil Destined for recycling</u>	Codes	Gross Weight	Net Weight (Tons)
			Tare Weight	
			Net Weight	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to applicable regulations.

DOETHAS Generator Authorized Agent Name [Signature] Signature 10/12/07 Shipment Date

TRANSPORTER

Transporter Name MODERN ENVIRONMENTAL, LLC Driver Name (Print) Jesus Grisales
Address 42 EVANS PLACE Vehicle License No./State AK193K NJ
POMPTON PLAINS, NJ 07447 Truck Number 5885 Martinez
State Permit # NJ561

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

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

[Signature] Driver Signature 10-12-07 Shipment Date [Signature] Driver Signature 10-12-07 Delivery Date

DESTINATION

Site Name Clean earth of Corterret Phone No. _____
Address 24 middlesex Ave State Permit # _____
Corterret NJ

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] Name of Authorized Agent [Signature] Signature 10-12-07 Receipt Date
CONTRACTOR

225 Valley Place

Mamaroneck, NY 10543

1-877-574-TANK (8265) • Fax 914-777-1928

www.northeastenvironmental.com

EPA #NYR-000083766

CT-HW #763

Manifest Number

3863

NAME: BANK OF AMERICA

DATE: 10-9-07

GENERATOR/LOCATION

Form with fields for NAME, INFORMATION/ATTENTION LINE, ADDRESS, CITY, STATE, ZIP, PHONE NUMBER, PURCHASE ORDER NUMBER, TIME IN, TIME OUT.

BILL TO (IF DIFFERENT FROM LOCATION)

Form with fields for NAME, INFORMATION/ATTENTION LINE, ADDRESS, CITY, STATE, ZIP, PHONE NUMBER, PURCHASE ORDER NUMBER.

DRIVERS NOTES

10 000 GAL UST VBO OUT

SERVICE SECTION

Table with columns: WASTE CODE, DESCRIPTION, DRUMS, GALLONS, UNIT PRICE, PRICE, TAX, LINE TOTAL. Includes handwritten '200' in GALLONS and a diagonal stamp: 'Disposal Facility: Petroleum Tank Cleaners, Ltd. 236 Butler St., Brooklyn, NY 11217'.

Terms-Net 15 Days

CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR CERTIFICATION

I certify that this generator generates less than 100 kilograms of hazardous waste per month, as defined in 40 C.F.R. 261, and does not accumulate more than 1,000 kilograms of such waste during the month.

GENERATOR'S SIGNATURE

NON CONDITIONALLY EXEMPT LARGE QUANTITY GENERATOR CERTIFICATION

Dexsil CDT Test Results

PPM

TOTAL

Form with fields for CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT SECTION. INVOICED REFLECTING CHANGES TO CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 1-1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY INVOICES THAT ARE NOT PAID WITHIN 15 DAYS. IN THE EVENT OF DEFAULT, NORTHEAST ENVIRONMENTAL, INC. SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. INITIAL \$

GENERATOR WARRANTS AND REPRESENTS THAT THE MATERIALS PROVIDED NORTHEAST ENVIRONMENTAL HEREUNDER HAVE NOT BEEN MIXED, COMBINED OR OTHERWISE BLENDED IN ANY QUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYL (PCB) OR ANY OTHER MATERIAL DEFINED AS HAZARDOUS WASTE UNDER APPLICABLE LAWS, INCLUDING BUT NOT LIMITED TO 40 CFR PART 261, GENERATOR AGREES TO INDEMNIFY AND HOLD NORTHEAST ENVIRONMENTAL HARMLESS FOR ANY DAMAGES, COSTS, ATTORNEY'S FEES, ETC. ARISING OUT OF OR IN ANY WAY RELATED TO A BREACH OF THE ABOVE WARRANTY BY THE GENERATOR.

Generator certifies that the waste is used oil

oily water Other

DESCRIPTION

In accordance the N.J.A.C. 7:26-12.1 et seq. Northeast Environmental has the required permits to accept the above described waste.

PRINT NAME

TITLE

SIGNATURE

DATE

GENERATOR/CUSTOMER

PAYMENT RECEIVED SECTION

CASH

TOTAL RECEIVED

CHECK NUMBER

In accordance with NJAC7:26-6, 76 + 40 CFR PART 279, Northeast Environmental has notified the US EPA of it's used oil management activities.

PRINT NAME

DATE

SIGNATURE

NORTHEAST ENVIRONMENTAL REPRESENTATIVE

Handwritten signature and circled 'B'.

225 Valley Place
 Mamaroneck, NY 10543
 1-877-574-TANK (8265) • Fax 914-777-1928
 www.northeastenvironmental.com

NTS DEC #3A-500
 EPA #NYR-000083766
 CT-HW #763

Manifest Number
 3629

NAME: 227 North

DATE: 5-10-07

GENERATOR/LOCATION

NAME
 INFORMATION/ATTENTION LINE
 ADDRESS
 CITY STATE ZIP
 PHONE NUMBER PURCHASE ORDER NUMBER
 TIME IN TIME OUT

BILL TO (IF DIFFERENT FROM LOCATION)

NAME
 INFORMATION/ATTENTION LINE
 ADDRESS
 CITY STATE ZIP
 PHONE NUMBER PURCHASE ORDER NUMBER

DRIVERS NOTES

EXCAVATION VAC OUT

SERVICE SECTION

WASTE CODE	DESCRIPTION	DRUMS	GALLONS	UNIT PRICE	PRICE	TAX	LINE TOTAL
1993	USED OIL REMOVAL						
1993	OILY WATER DISPOSAL		200				
1325	SLUDGE DISPOSAL						
1203	GASOLINE/WATER						
	DRUM DISPOSAL (NON-HAZ)						
	DRUM DISPOSAL (HAZ)						
	TANK CLEANING						
	VACUUM SERVICE						
	TRUCK HOURLY RATE						
	TRANSPORTATION						
				TOTAL			

Terms-Net
 15 Days

CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR CERTIFICATION

I certify that this generator generates less than 100 kilograms of hazardous waste per month, as defined in 40 C.F.R. 261, and does not accumulate more than 1,000 kilograms of such waste during the month.

GENERATOR'S SIGNATURE

NON CONDITIONALLY EXEMPT LARGE QUANTITY GENERATOR CERTIFICATION

Dexsil CDT
 Test Results

PPM

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT SECTION. INVOICED REFLECTING CHANGES TO CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 1-1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY INVOICES THAT ARE NOT PAID WITHIN 15 DAYS. IN THE EVENT OF DEFAULT, NORTHEAST ENVIRONMENTAL INC. SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. INITIAL \$

PAYMENT RECEIVED SECTION

CASH TOTAL RECEIVED
 CHECK NUMBER

In accordance with NJAC7:26-6, 76 + 40 CFR PART 279, Northeast Environmental has notified the US EPA of it's used oil management activities.

PRINT NAME Dr. KLOBUJICKY DATE: 5-10-07
 SIGNATURE [Signature]
 NORTHEAST ENVIRONMENTAL REPRESENTATIVE

GENERATOR WARRANTS AND REPRESENTS THAT THE MATERIALS PROVIDED NORTHEAST ENVIRONMENTAL HEREUNDER HAVE NOT BEEN MIXED, COMBINED OR OTHERWISE BLENDED IN ANY QUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYL (PCB) OR ANY OTHER MATERIAL DEFINED AS HAZARDOUS WASTE UNDER APPLICABLE LAWS, INCLUDING BUT NOT LIMITED TO 40 CFR PART 261. GENERATOR AGREES TO INDEMNIFY AND HOLD NORTHEAST ENVIRONMENTAL HARMLESS FOR ANY DAMAGES, COSTS, ATTORNEY'S FEES, ETC. ARISING OUT OF OR IN ANY WAY RELATED TO A BREACH OF THE ABOVE WARRANTY BY THE GENERATOR.

Generator certifies that the waste is used oil

oily water Other

DESCRIPTION

In accordance the N.J.A.C. 7:26-12.1 et seq. Northeast Environmental has the required permits to accept the above described waste.

PRINT NAME TITLE

SIGNATURE DATE
 GENERATOR/CUSTOMER





PAYMENT RECEIPT

Pascap Co, Inc.
4250 Boston Road
Bronx, NY 10475
(718)325-7200 (914)725-3300
FACILITY ID NO. 7003010 SCP

Receipt: 190111 Date: 10/10/2007
Customer: 1242 Time: 13:42

NORTHEAST ENVIRONMENTAL
225 VALLEY PLACE
MAMARONECK, NY

Ticket: 313241	Weight In: 10/10/2007	13:15			
Operator: 9	Weight Out: 10/10/2007	13:31			
Commodity	Gross	Tare	Net	Price	TOTAL \$
ST TANK TO	27100	21380	5720	7.400/CW	

Ticket Total

of Tickets: 1

Paid by ATM

Total Paid



**Department of
Environmental
Conservation**

Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 3

Spill Number: 0611648

Spill Date/Time

Spill Date: 01/19/2007 **Spill Time:** 02:00:00 PM

Call Received Date: 01/19/2007 **Call Received Time:** 04:01:00 PM

Location

Spill Name: 277 NORTH LLC

Address: 277 NORTH AVENUE

City: NEW ROCHELLE **County:** Westchester

Spill Description

Material Spilled Amount Spilled Resource Affected

#2 fuel oil UNKNOWN Soil

Cause: Tank Test Failure

Source: Commercial/Industrial

Waterbody:

Record Close

Date Spill Closed: 12/04/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the [Regional Office](#) where the incident occurred.

[Refine This Search](#)





**Department of
Environmental
Conservation**

Spill Incidents Database Search Details

Spill Record

Administrative Information

DEC Region: 3

Spill Number: 0611580

Spill Date/Time

Spill Date: 01/18/2007 **Spill Time:** 11:37:00 AM

Call Received Date: 01/18/2007 **Call Received Time:** 11:37:00 AM

Location

Spill Name: BUSINESS

Address: 277 NORTH AVENUE

City: NEW ROCHELLE **County:** Westchester

Spill Description

Material Spilled Amount Spilled Resource Affected

#2 fuel oil UNKNOWN Soil

Cause: Tank Test Failure

Source: Non Major Facility > 1,100 gal

Waterbody:

Record Close

Date Spill Closed: 12/04/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the [Regional Office](#) where the incident occurred.

[Refine This Search](#)

