

### 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 LIG. 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)
REMOVEDFILLED WITH(SLURRY ONLY)
Signature of Applicant
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: Janie Din Lie RANK: D.C.
DATE: 10/10/07
FEE: 50,00 RECEIPT NO. 4564 9/2/07 1/2



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

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# WESICHESIEK COUNTY DEPARTMENT OF HEALTH

**Опісе ot Environmental Health Risk Control** PETROLEUM BULK STORAGE WORK PERMIT

(914) 813-5161 145 Huguenot Street - 7th Floor New Rochelle, NY 10801

24 Hour Emergency Phone Number: (914) 813-5000

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

				e: 11/10/2007						
277 North LLC	277 North Avenue	New Rochelle		09/11/2007 Expiration Date: 11/10/2007	270087500	3-502049	Install Modife, Tout (4)	iiistaii/ivlodiiy Tank (T)		
Name of Establishment:	Street Address:	Municipality:	Applicant's Name:	Issue Date:	Federal Tax ID Number:	PBS Number:	Work to be Performed		John Spirus mo	·



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	PBS No. 3-502049 Facility 277 NORTH		IYSDEC Spill No. (if ap	06-11580 plicable) <u>06-11648</u>
L T Y	City NEW ROCHEL	01-	ate NY	Zip _/ <u>0801</u>
CONTRACTOR	Company NORTHEAST Address 225 VANEY City MAMARONE Contact Dwayne Mo	Sta Sta	te NY	
WORK PERFORMED	Tank No.* Removed  Tank No.* Removed	Closed in Place	Installed** X Modified Installed** Modified	d**       Date       / O - 2007         d**       Date

Telephone: (914) 637-4890



<sup>\*</sup>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.

<sup>\*\*</sup>Submit a Petroleum Bulk Storage Application listing new tank information.

Weste	hester o	WESTCHESTER COUN FFICE OF ENVIRONME	ENTAL HEALTH RIS	K CONTROL Page	of		
Site		TANK CLOSURE	INSPECTION REP				
- $($ $)$	nmorrid Kldg			NYSDEC Spill No.			
Address 24	7 North A	4		PBS No. 3-502049			
Town	w Bodull	Municipality	4	Date of Inspection	•		
Contractor $\sqrt{0}$	Theest Env			Time of Inspection			
		TANK INFO	RMATION	1 1., 1/10.	-1 4		
Capacity	Type	Product Stored	$\odot$ (	Condition	1		
10,000	Steel - Epoxy lind		FINSH 4:00		·'f		
		START 6:00	1-1MJ11 7.00				
		EXCAVATION IN	NEORMATION				
Excavation dimensions: 45 x 25 x 15 Is soil staining visible? (Y) N Are petroleum odors present? (Y) N							
6							
West conteminated with the Committee of							
Receptors nearby	Private			Is stockpile properly staged?	Y N Pond		
Distance from exca Remarks:	vation:			·			
Tank	Mud been so	- lived - no	//	and low lon. f			
		FURTHER ACTIO	ACCUSED TO SERVICE OF THE SERVICE OF				
Tank Closure Repor manifests, PBS certi	t: Submit to WCDOH. The re ificate tank number. Failure to	port must include a description comply is a violation of Section	n of the work performed, s on 873.2519 of the Westo	site plan, laboratory results, waste hester County Sanitary Code.	disposal		
Contaminated Mater	rial: All contaminated material Failure to comply is a violation	must be removed and properly	v disposed Contaminate	ed soil must be removed within 60	days after		
Soil Sampling: Sam EPA 8021 or equival	pling must comply with NYSDI ent.	EC STARS Memo #1. Fuel oil	I tanks: EPA 8021 and 82	270 (base/neutrals) or equivalent.	Gasoline tanks		
Required sampling:	6 Sauples-	Teach Side	vall + 26	x Hom			
	ng: Fuel oil tanks: EPA 624	and EPA 625 . Gasoline tank	s: EPA 624.	•			
Required sampling:	to b	* dotormina	al Veter	-			
<del></del>							
	t of this inspection report.		Inspector 1	Telephone No			
Representative's Sigr	nature / M / TM	(m)	Stef U	(914) 813- 5	768		
	1''		1 - 1				

Vestchester County Department of Health, 145 Huguenot Street, New Rochelle, NY 10801

OEHRC1-8/01





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Mamaroneck • New York 10543
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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 18<sup>th</sup> and 19<sup>th</sup> 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





NYSDEC TAGM 4046 Recommended Soil Cleanup Objective For Petroleum Contaminated Soils VOCS in Soil as Compared to Table 1.1

Concentrations Reported in Parts Per Billion (ppb)

	פנים	entrations Re	Shorted in Dar	te Dar Dillion	(nnh)		
EPA Method 8260			מים ביים ביים ביים ביים ביים ביים ביים ב		(add)		
	ם	L	; !	1			Rec. Soil
A	u L	PE South	PE North	PE East	PE West	R	Cleanup
Analyte	Base #1	Wall	Wall	Wall	Wall	Base #2	Objective (pph)
1,2,4-Trimethylbenzene	ND	ND	QN	Q	GN	CN	10 000
1,3,5-Trimethylbenzene	ND	QV.	QN	QN	Č.	2	000,0
Benzene	N	Q	CN	S		2 2	00000
Ethylbenzene	Q	Š		2 2	2 2		OU OF IMDL
lsonroughenzene	2		ON.	2	QN	ND	5,500
Sappopolizarie	2	Q	Q	ND	Q.	9	2.300
MIBE	ND	9	QN	Q	GN	S	120
Naphthalene	QN	Q	QN	S	2		120
n-Butylhanzana	CIN	2			Q.	2	13,000
	ON I	2	QN	S	QN	2	10.000
n-Propyipenzene	ND	Q	9	Q	QN	S	3 700
o-Xylene	ND	Q	QN	CN	S	2	2000
p&m-Xylene	QN	2	Q	S	2 2		900
p-Isopropyltoluene	Q	Ş	5		2 2		1,200
Sec-Butylbenzene	2	2	2 4	2	Q.	QN.	10,000
OHOTHORN TOTAL			QN .	Q	QN	ND	10,000
reit-butylbelizene	QN.	Q	N	Q	Q	QN	10.000
l oluene	ND	N N	Q	Q	QN	S	1 500
Total Xylenes	ND	QV	QN	QN	S	2	000,

MDL = Minimum Detection Limit

= Concentration exceeds NYSDEC guidance level ND = Not detected above laboratory MDL PE = Post Excavation



NYSDEC TAGM 4046 Reccomended Soil Cleanup Objective For Petroleum Contaminated Soils SVOCS in Soil as Compared to Table 2.1

Concentrations Reported in Parts Per Billion (ppb)

EPA Method 8260							
							Rec. Soil
	P	PE South	PE North	PE East	PE West	PE	Cleanup
Analyte	Base #1	Wall	Wall	Wall	Wall	Base #2	Objective (ppb)
Acenaphthene	QN	ND	QN	ND	QN	QN	90,000
Acenaphthylene	ΔN	ND	QN	ND	QN	QN	50,000
Anthracene	DN	ND	1200	ND	QN	QN	90,000
Benz(a)anthracene	ND	ND	2400	QN	QN	350	224 or MDL
Benzo(a)pyrene	ND	ND	- 2400	QN	GN	430	61 or MDL
Benzo(b)fluoranthene	ND	ND	1800	QN	ΩN	460	220 or MDL
Benzo(g,h,l)perylene	ND	ND	1100	ΩN	QΝ	ND	50,000
Benzo(k)fluoranthene	ND	ND	2500	ΩN	QΝ	450	220 or MDL
Chrysene	ND	ND	2600	QN	QN	380	400
Dibenz(a,h)anthracene	ND	ND	QN	QN	QN	ND	14.3 or MDL
Fluoranthene	2	N O	6100	QN	QN	029	50,000
Fluorene	240	ND	ND	QN	QN	QN	20,000
Indeno(1,2,3-cd)pyrene	Q	Q	1200	ND	QN	170	3,200
Naphthalene	Q	N	ND	QN	QN	QN	13,000
Phenanthrene	Q	ND	4200	QN	QN	340	20,000
Pyrene	230	QN	5100	ND	QN	029	50,000

MDL = Minimum Detection Limit

= Concentration exceeds NYSDEC guidance level
ND = Not detected above laboratory MDL
PE = Post Excavation





## **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



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

Client Sample ID			Post Excavation North		Post Excavation East	
York Sample ID		1	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	SW846-8270	ug/kG				
List						
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





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

#### 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 <u>REPORTING LIMIT</u> 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

Date: 10/24/2007

YORK

Description(s) Container SEM1-PLIDOUTS. Samples Collected By (Signature) Field Chain-of-Custody Record RIKEN ANALYSES REQUESTED STARS 8270, BOZI Project ID/No. NEW BOCKELLE AN BAT NORTH ME とりらて Water | Soil | Air | DTHER Sample Matrix × × Invoice To: Date Sampled 10-15-2007 Report To: HO23-PEN 'ROST ExCANAHION NORTH 4023-PEW ROST EXCHANDRION WEST 4023-PEGZ 18037 Exercitory BASE 2 4023-REBI ROST EXCANATION BASE! SARE 4023-PES ROST EXCANATION SOUTH POST EXCHANGED EAST STRATFORD, GT 06615 203) 325-1371 FAX (203) 357-0166 Location/ID 120 RESEARCH DRIVE Shain-of-Custody Record Company Name (914)777-1930 NVIRONMENTAL Sample No. ORTHEAST 4023-PEE

120-81-07 RUSH(define) Sample Received in LAB by Turn-Around Time Standard Date/Time Date/filme Sample Relinquished by Sample Relinquished by

Date/Time

Bottles Relinquished from Lab by

Date/Time



Comments/Special Instructions

Bottles Received in Field by



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 Delivery Report - DR & Approval#

From:

10/8/07

To:

10/12/07

Approval# 271617

Generator 227 NORTH AVE LLC

227 NORTH AVE

Origin

NEW ROCHELLE, NY

#Loads	1/
TOTAL	356.79

<u>Date</u>	Ticket#	Approval #	Truck#	Loc.	Manifest#s.	Net Tons	
-1-0/1-1/07-	21069	271617	ANDRADES 1	A3	3904	32.28	
10/11/07	21070	271617	TSD 39	АЗ	2758	33.00	
10/11/07	21071	271617	TSD 57	АЗ	4483	33.92	
10/11/07	21088	271617	TSD 39	АЗ	2757	34.68	
10/11/07	21089	271617	ANDRADES 1	АЗ	3905	35.28	
10/11/07	21090	271617	TSD 57	АЗ	4482	35.21	
10/11/07	21091	271617	ANDRADES 5	АЗ	3902	31.74	
10/11/07	21097	271617	ANDRADES 4	АЗ		31.47	
10/12/07	21101	271617	KIMARVI 23	АЗ	5239	30.38	
10/12/07	21104	271617	LP 2	АЗ	25960	31.58	
10/12/07	21111	271617	MART 5885	АЗ	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

Type of Material

Gross

Tare N

**Net Tons** 

.

90,160 25,600

32.28

WM ID#

#2 / FUEL OIL

15 LUKE CEGLAREK

Signature

3ill of Lading#

3904

3t. Manifest#

Nanifest#

rans. ID#

143

ransporter TOPS

TOP SOIL DEPOT INC.

DE-SW Permit#

rans. Addr.

190 POMPTON PLAINS CROSSROADS

WAYNE, NJ 07470

river

**ROMULO** 

Truck # ANDRADES 1

ustomer

ALLIED ENVIRONMENTAL GROUP, INC

enerator

227 NORTH AVE LLC

enerator Site 227 NORTH AVE

NEW ROCHELLE, NY

ntact 1

ALLAN HERSHKOWITZ

800-969-DIRT

ntact 2

)TES 1:

TES 2:



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

3904

Log Number

#### **NON-HAZARDOUS MATERIAL MANIFEST**

#### **GENERATOR**

0	a i North hammus	رير		
			,	<u> </u>
Address	Company of the second	_ Addres	s	
<u> </u>		- ,		
Phone No	•	_ Phone	No	
440 M			Gross Weight	
Approval	Description of Material			,
Number	Now House Unit Pile		Tare Weight	Net Weight (Tons)
	2 ·		Net Weight	
is not a DOT hazardo and accurately descri applicable regulation	i i i i i i i i i i i i i i i i i i i	CFR Pa	rt 172 or any applicable	le state law, has been fully transportation according to
Generator Authorized				ipment Date
Fransporter Name MOI	DERN ENVIRONMENTAL, LLC	<b>NSPOR</b> Driver	Name (Print)	omulo
ddress 42 EVANS PI	ACE	Vehicl	e License No./State	AL THERE
POMPTON P	LAINS, NJ 07447	Truck	Number	J 1
tate Permit # NJ561		HUCK	Number	
2 3 3	above named material was			named material was e destination listed below.
/	1.00	,		
river Signature	Shipment Date	Driver :	Signature	Delivery Date
		INATIO	2.0	Donvery Date
ite Name <u>el 120</u>	1 mall of 12 test		Phone No	******
			10	
*	above named material has been			10
	<i>y</i>	41		16-10-07
ame of Authorized Age	ent Sign	ature		Receipt Date

CONTRACTOR

#### CLEAN EARTH OF CARTERET, INC

24 Middlesex Avenue Carteret, NJ 07008 (732)-541-8902

INCOMING LOAD TICKET

Date

10/11/07

Time Ticket# 10:16 AM

21070

Approval # 271617

Type of Material

Gross

<u>Tare</u>

**Net Tons** 

#2 / FUEL OIL

94,840

28,840

.33.00

#Drums

WM ID#

15 LUKE CEGLAREK

Signature

Bill of Lading#

Manifest#

2758

St. Manifest#

Trans. ID#

143

**Fransporter** 

TOP SOIL DEPOT INC.

DE-SW Permit#

Frans. Addr.

190 POMPTON PLAINS CROSSROADS

WAYNE, NJ 07470

)river

**JEFFERSON** 

Truck # TSD 39

;ustomer

ALLIED ENVIRONMENTAL GROUP, INC

ienerator

227 NORTH AVE LLC

ienerator Site 227 NORTH AVE

NEW ROCHELLE, NY

ontact 1

ALLAN HERSHKOWITZ

800-969-DIRT

ontact 2

OTES 1:

OTES 2:





Log Number		
	(24)	
0	2758	

#### **NON-HAZARDOUS MATERIAL MANIFEST**

#### **GENERATOR**

``.		-14-11/71/	<b>/</b>	
Generator Name	PTHUR. LLC.	Shippin	g Location^	· <u> </u>
Address 227100ml	CiO <sub>C</sub> .	Addres	s	
	(, ) Y			
Phone No		Phone	No.	
	,		Gross Weight	
Description	on of Material	Codes	Cross Weight	
11.00.00	1/17402) 1 ( ( )	Just	Tare Weight	Net Weight (Tons)
271617	vinster in order	tob		
C. T. O. T.	, 50	<i>el</i>	Net Weight	
I hereby certify that the above r				
any applicable state law, is not is not a DOT hazardous substated and accurately described above applicable regulations.	nce as defined by 4	9 CFR Par	t 172 or any applicabl	le state law, has been fully
Generator Authorized Agent Name	· · · ·	Manatura	Sh	<u>'/'                                   </u>
Concrete Admonace Agent Name				ipment Date
	IHA	NSPORT	EH	
Transporter Name MODERN ENV	RONMENTAL, LLC	Driver	Name (Print)	The second
Address 42 EVANS PLACE	*	_ Vehicle	License No./State	1 03.00/105
POMPTON PLAINS, NJ	07447		Number	4
State Permit # NJ561				
I hereby certify that the above nan picked up at the generator site list	ned material was ed above.	I hereb	y certify that the above ed without incident to the	named material was e destination listed below.
	14.17		Lich	whit
Driver Signature	Shipment Date		ignature	Delivery Date
Site Name	DES	TINATIO	V	
Site Name	J. 124 1211 T		Phone No	
Address	×)为人		State Permit #	1401-76
hereby certify that the above nams true and accurate.		,		111
	A.	a		10-11-07
Name of Authorized Agent		nature RACTOP		Receipt Date
	20141	INCIUR		

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

	_	770		
г	٦,	٠+	-	
	"	11	н	

10/11/07

Time

10:16 AM

Ticket#

21071

Approval # 271617

Type of Material

<u>Gross</u>

Tare

**Net Tons** 

#2 / FUEL OIL

93,840

26,000

33.92

NM ID#

LUKE CEGLAREK

Signature

3ill of Lading#

Manifest#

4483

St. Manifest#

Γrans. ID#

143

ransporter

TOP SOIL DEPOT INC.

DE-SW Permit#

rans. Addr.

190 POMPTON PLAINS CROSSROADS

WAYNE, NJ 07470

river

**HERBERTO** 

Truck # TSD 57

ustomer

ALLIED ENVIRONMENTAL GROUP, INC

enerator

227 NORTH AVE LLC

enerator Site 227 NORTH AVE NEW ROCHELLE, NY

ontact 1

ALLAN HERSHKOWITZ

800-969-DIRT

ontact 2

DTES 1:

OTES 2:



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

Log Number

4483

#### **NON-HAZARDOUS MATERIAL MANIFEST**

- 1/1: A	GENERATOR	
Generator Name	Chinning Location	
261 Marta Allan	Shipping Location	
Address	Address	
7. 2.00 S PAR 70	<u> </u>	
Phone No	Phone No.	
Description of Materi		
Approval Number 7	Tare Weight  Net Weight	Net Weight (Tons)
		*
I hereby certify that the above named mater any applicable state law, is not a hazardou is not a DOT hazardous substance as defi and accurately described above, classified applicable regulations.	us waste as defined by 40 CFR Part 2 ined by 49 CFR Part 172 or any appli	61 or any applicable state law,
Generator Authorized Agent Name	Signature	Shipment Date
	TRANSPORTER	/
Transmission		hat strained
Transporter Name MODERN ENVIRONMENT	AL, LLC Driver Name (Print)	
Address 42 EVANS PLACE	Vehicle License No./State	41 30 0
POMPTON PLAINS, NJ 07447	5	3/
State Permit # NJ561	Truck Number	
hereby certify that the above named material	was I hereby certify that the abo	ave named material was
picked up at the generator site listed above.		the destination listed below.
	52 /1//2	10/1/27
Priver Signature Shipm	nent Date Driver Signature	Delivery Date
1 m m m	DESTINATION	9
ite Name	Phone No	
ddress	State Permit #	0001-2
hereby certify that the above named material true and accurate.	has been accepted and to the best of m	y knowledge the foregoing
Ome of Authority I A	· · · · · · · · · · · · · · · · · · ·	(A
ame of Authorized Agent	Signature	Receipt Date

CONTRACTOR

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

INCOMING LOAD TICKET. . .

Date 10/11/07 1:58 PM

Time ·

Ticket# 21088

Approval # 271617

Type of Material

#2 / FUEL OIL

Gross

**Tare** 

**Net Tons** 

#Drums

98,200 28,840 34.68

WM ID#

LUKE CEGLAREK 15

Signature.

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

Sustomer

ALLIED ENVIRONMENTAL GROUP, INC

denerator

227 NORTH AVE LLC

Renerator Site 227 NORTH AVE

NEW ROCHELLE, NY

ontact 1

ALLAN HERSHKOWITZ

800-969-DIRT

ontact 2

OTES 1:

OTES 2:





Log Number

2757

#### NON-HAZARDOUS MATERIAL MANIFEST

GE	NERATOR
Generator Name 27 NOTTH NULLU.  Address 100 KOTICIE:	_ Shipping Location
Address 1.Dr. TII AUL	_ Address
Low Karlette;	
Phone No	_ Phone No
Description of Material	Codes Gross Weight
Approval Number  27/6/7  Contoninuled so Dottiniotor Regul	Tare Weight   Net Weight (Tons)
.1	
any applicable state law, is not a hazardous waste a is not a DOT hazardous substance as defined by 49 and accurately described above, classified, packaged applicable regulations.	not contain free liquid as defined by 40 CFR Part 260.10 or as defined by 40 CFR Part 261 or any applicable state law, 0 CFR Part 172 or any applicable state law, has been fully 1 and is in proper condition for transportation according to
Generator Authorized Agent Name Si	gnature Shipment Date
	NSPORTER
HIA	and the state of t
Transporter Name MODERN ENVIRONMENTAL, LLC	Driver Name (Print)
Address 42 EVANS PLACE	Vehicle License No./State 1333 € /NJ
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.
10/1/7	4/1 10/11/7
Driver Signature Shipment Date	Driver Signature Delivery Date
Changer of ATVODEST	INATION
Site Name CONTROL AND CONTROL	Phone No
Address	State Permit #
I hereby certify that the above named material has been a is true and accurate.	,′
	47 10-11-07 1 B
Name of Authorized Agent Signs	Pature Receipt

CONTRACTOR

#### CLEAN EARTH OF CARTERET, INC

#Drums

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

Date 10/11/07 INCOMING LOAD TICKET

Time 1:58 PM

Ticket# 21089

Approval # 271617

Type of Material

Gross

Tare

**Net Tons** 

#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:

VOTES 2:

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

Log Number

3905

#### **NON-HAZARDOUS MATERIAL MANIFEST**

#### **GENERATOR**

Generator Name 227 NORTH AUERUS (	Shipping Location	Carrier.
Address 27 North 1502	Address	
NEW BOOKEN		
Phone No		
Description of Material	Codes Gross Weight	
Approval NON MAZAKUOUS PAT		Net Weight (Tons)
Destand the likey	Net Weight	
I hereby certify that the above named material does any applicable state law, is not a hazardous waster is not a DOT hazardous substance as defined by 4s and accurately described above, classified, package applicable regulations.	as defined by 40 CFR Part 261 B CFR Part 172 or any applica	or any applicable state law,
Mikki Barnsier	A M	10/11/07
		Shipment Date
Transporter Name MODERN ENVIRONMENTAL, LLC  Address 42 EVANS PLACE		
POMPTON PLAINS, NJ 07447		F: 1 11
State Permit # NJ561	rruck Number	
I hereby certify that the above named material was picked up at the generator site listed above.	I hereby certify that the above delivered without incident to t	e named material was he destination listed below.
Driver Signature Shipment Date	Driver Signature	Delivery Date
DEST	INATION	Bonvery Bate
Site Name CERN FINTH AL CHRIS	Phone No	
Address	State Permit #	
I hereby certify that the above named material has been a is true and accurate.		
, , , , , , , , , , , , , , , , , , ,	at	10-11-07
	ature BACTOR	Receipt Date

∠4 Iviiuuiesex Avenue Carteret, NJ 07008 (732)-541-8909

INCOMING LOAD TICKET,

10/11/07

1:59 PM me

cket# 21090

oproval # 271617

pe of Material

**Gross** 

<u>Tare</u>

**Net Tons** 

#Drums

! / FUEL OIL

96,420

26,000

35.21

1 ID#

15 LUKE CEGLAREK Signature

of Lading#

Manifest#

nifest# 4482

ns. ID# 143

nsporter

TOP SOIL DEPOT INC.

DE-SW Permit#

ns. Addr.

190 POMPTON PLAINS CROSSROADS

WAYNE, NJ 07470

/er

**HERBERTO** 

Truck # TSD 57

tomer

ALLIED ENVIRONMENTAL GROUP, INC

erator

227 NORTH AVE LLC

erator Site 227 NORTH AVE

NEW ROCHELLE, NY

act 1

ALLAN HERSHKOWITZ

800-969-DIRT

act 2

ES 1:

ES 2:

Log Number

4482

#### **NON-HAZARDOUS MATERIAL MANIFEST**

	ENERATOR	*
Generator Name 27 7 for 1/2 1/2 1/2	Shipping Location	
Address 52,7 / Jos in / Jon Je	Shipping Location	
Address 3 C 1 1 002 A 1 1 Ch 2 C	Address	
1 Cu Nochelle 101	×	
Phone No	Phone No	
	Codes Gross Weight	· ,
Description of Material  Approval	2	
Approval Number	Tare Weight	Net Weight (Tons)
insured in	Net Weight	
any applicable state law, is not a hazardous waste is not a DOT hazardous substance as defined by and accurately described above, classified, package applicable regulations.	49 CFR Part 172 or any applical	ole state law, has been fully
Generator Authorized Agent Name	Signature S	hipment Date
TRA	ANSPORTER	
Transporter Name MODERN ENVIRONMENTAL, LLC	Driver Name (Print)	Section of the second
Address 42 EVANS PLACE	Vehicle License No./State	1233015
POMPTON PLAINS, NJ 07447	_ Truck Number	<u> </u>
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 delivered without incident to t	
10/11/27	Jan	10/1/04
Driver Signature Shipment Date		Delivery Date
Site Name Address	STINATIÓN  Phone No.	201-96
Address 400. (U)	State Permit #	on/-c.
I hereby certify that the above named material has been	3	
is true and accurate.	JT	10-11-12
	gnature:/ ITRACTOR	Receipt Date

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

#Drums

Date 10/11	/07	

Time

1:59 PM

Ticket# 21091

**Approval** # 271617

Type of Material

Gross

Tare

**Net Tons** 

#2 / FUEL OIL

90,920

27,450

31.74

VM ID#

LUKE CEGLAREK 15

Signature

3ill of Lading# /lanifest#

3902

3t. Manifest#

rans. ID#

143

ransporter

TOP SOIL DEPOT INC.

DE-SW Permit#

rans. Addr.

190 POMPTON PLAINS CROSSROADS

WAYNE, NJ 07470

river

**BENITO** 

Truck # ANDRADES 5

ustomer

ALLIED ENVIRONMENTAL GROUP, INC

enerator

227 NORTH AVE LLC

enerator Site 227 NORTH AVE NEW ROCHELLE, NY

ontact 1

ALLAN HERSHKOWITZ

800-969-DIRT

ontact 2

DTES 1: OTES 2:



|Log Number

3902

#### **NON-HAZARDOUS MATERIAL MANIFEST**

#### **GENERATOR**

Generator Name	A Transfer Communic U	Shipping	Location	
Address	sim of the	_ Address		
·	for rectally of	_		
Phone No		_ Phone N	lo	
* •		Codes	Gross Weight	
F	Description of Material			
Approval Number	NON- NEZGIDINS P	of policy.	Tare Weight	Net Weight (Tons)
27/11	PUN- hazardus P	8.	,	<i>'</i>
011914	1 -1 1 (-110.7	(cl = -	Net Weight	
3		ز	l tot troigin	¥I
	the above named material does			40 OFD Devid 000 40
is not a DOT hazard and accurately descr applicable regulation		CFR Par	t 172 or any applicable	state law, has been fully
MITH, Generator Authorized	Bennes	1	A Commission of the Commission	1110>
Generator Authorized	Agent Name S	ignature	Shipi	ment Daté
		NSPORT	ER	
Transporter Name MC	DDERN ENVIRONMENTAL, LLC	Driver	Name (Print)	O CAIRCON
Address 42 EVANS F	PLACE	Vehicle	License No./State	1633 C.
POMPTON I	PLAINS, NJ 07447			1 J
State Permit # NJ56	1			
	e above named material was rator site listed above.	I hereb	y certify that the above na ed without incident to the	med material was destination listed below.
		id	its likees	10-11-07
Oriver Signature	Shipment Date	Driver S	Signature	Delivery Date
		TINATIO		
Site Name	and the second	~	Phone No	
		,		
hereby certify that the	e above named material has been	accepted	and to the best of my kno	wledge the foregoing
s true and accurate.	4	41	+	10-11-07
Jame of Authorized A	gent Sign	nature		Receipt Date
Name of Authorized A		RACTOR		

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

Date	10/11/0
Time	4:42 PM
Ticket#	21097

INCOMING LOAD TICKET . .

# Drums

Approval :	# 2	71	61	7
------------	-----	----	----	---

Type of Material #2 / FUEL OIL <u>Gross</u> 92,280 <u>Tare</u>

29,340

Net Tons

31.47

WM ID#

15 LUKE CEGLAREK

Signature

Bill of Lading# Manifest#

St. Manifest#

Trans. ID#

143

Transporter

TOP SOIL DEPOT INC.

DE-SW Permit#

Trans. Addr. 19

190 POMPTON PLAINS CROSSROADS

WAYNE, NJ 07470

Oriver

ANTONIO

Truck # ANDRADES 4

Sustomer

ALLIED ENVIRONMENTAL GROUP, INC

enerator

227 NORTH AVE LLC

ienerator Site 227 NORTH AVE

NEW ROCHELLE, NY

ontact 1

ALLAN HERSHKOWITZ

800-969-DIRT

ontact 2

OTES 1:

OTES 2:



NV.	2/3	۲.	1/1	
			.,	

	Log Number	• .
	ALLIED ENVIRONMENTAL GROUP, INC. 2169 MERRICK AVE., MERRICK, NY 11566 - TEL: 1-900-969-DIRT - FAX: 616-867-8450	
	NON-HAZARDOUS MATERIAL MANIFEST	
	GENERATOR	
	~ ~ Alarthan	
	Generator Name 227 N 10 12 Th acu N 12 au Radiction Stripping Location Stripping Location	
	Address 27 1 30 1-Th acu N - au Kaladoos	<b>2</b> 55
	New Rockelle, N.Y	•
٠	Phone No Phone No	
	Codes Gross weight	•
	Description of Material  Approval  Tere Weight (Tons)	٠,
	Number .	
	Nez Weight	•
		-
i <b>=</b>	I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 250.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 251 or any applicable state law, has been fully 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, packages and is in proper condition for transportation according to applicable regulations.	•
	NICK BARNAGA / W	•
	Generator Authorized Agent Name Signature Shipment Date TRANSPORTER	
•	Transporter Name Motros Pur mital Codver Name (Print) Auton a Robert	
٠	Address 42 Grave TLocu Vehicle License No Stale NA ALOO LL.	•
-	Truck Number 1 17 17 17 17 17 17 17 17 17 17 17 17 1	
	State Permit # 22 5 6 1 hereby certify that the above named material was I hereby certify that the above named material was	•
	I hereby certify that the above named material was delivered without incident to the demination listed below.	•
(	Driver Signature Shipment Date Driver Signature Delivery Date	(
•	DESTINATION	
	Sire NamePhone No	
	Address State.Permit #	
	I hereby certify that the above hamed material has been accepted and to the best of my knowledge the foregoing	
	is true and accurate.	
	Name of Authorized Agent Signature	S

FACILITY

Name of Authorized Agent

24 Middlesex Avenue Carteret, NJ 07008 (732)-541-890,9 .

INCOMING LOAD TICKET

10/12/07 Date

Time

10:15 AM

Ticket#

21101

Approval # 271617

Type of Material #2 / FUEL OIL

**Gross** 88,600

Tare

27,850

**Net Tons** 30.38

#Drums

WM ID#

15

LUKE CEGLAREK

Signature

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: IOTES 2:





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

5239

Log Number

#### **NON-HAZARDOUS MATERIAL MANIFEST**

All the state of t				
S. S. M.	GE THIN	NERATOR		
Generator Name	27N Ave Dechille, N	Shipping Location	S	ome
Address V2	& Puchille, N	×		
	1.7	Address	<del></del>	
· · ·		_		
hone No		_ Phone No		
· * \$		Codes Gross W	/eight	
	Description of Material			
Approval Number		Tare We	iaht	Net Weight (Tons)
72164	W.		.9.1.	
771011		Net Weig	aht	
		.		
hereby certify that the	shove named material docs	not contain free lies	uld as define	
iy applicable state law	above named material does v, is not a hazardous waste a	as defined by 40 CF	R Part 261 o	r any applicable state law.
not a DOT hazardous	s substance as defined by 49	Fig. 172 or a	nv applicable	state law, has been fully
murania radiliatione	d above, classified, packaged			
NOR1/19	1) Figure A	M Am		10/12/07
enerator Authorized Age	ent Name Si	gnature	Shi	pment Date
v.	TRAI	NSPORTER		
ansporter Name MODE	RN ENVIRONMENTAL, LLC	Debas None (Deb	. Andr	(1841)
		Driver Name (Prin	1t) _/	14271)
ddress 42 EVANS PLAC	E	Vehicle License N	lo./State	(1)
		10111010 21001100 1		
POMPTON PLAI			<b>~</b> >	
		Truck Number	<u>``</u> `	
ate Permit # NJ561 ereby certify that the ab	INS, NJ 07447  ove named material was	Truck Number		
ate Permit # NJ561 pereby certify that the ab	INS, NJ 07447  ove named material was	Truck Number	at the above n	amed material was destination listed below.
ate Permit # NJ561 ereby certify that the above the decident of the decident at the generator	ove named material was site listed above.	Truck Number	at the above n	amed material was destination listed below.
ate Permit # NJ561 ereby certify that the above the desired in the generator	ove named material was site listed above.	Truck Number	at the above n	amed material was destination listed below.
ate Permit # NJ561 pereby certify that the above the generator the generator with the signature in the signature.	ove named material was site listed above.  Shipment Date	I hereby certify the delivered without in Driver Signature	at the above n	amed material was destination listed below.
ate Permit # NJ561 pereby certify that the above the generator the generator with the signature in the signature.	ove named material was site listed above.  Shipment Date	I hereby certify the delivered without in Driver Signature	at the above n	amed material was destination listed below.
ate Permit # NJ561 lereby certify that the above the generator  wer Signature	ove named material was site listed above.  Shipment Date	I hereby certify the delivered without in Driver Signature	at the above n	amed material was destination listed below.
ate Permit # NJ561 nereby certify that the aboved up at the generator	ove named material was site listed above.  Shipment Date	I hereby certify the delivered without in Driver Signature	at the above n	amed material was destination listed below.
ate Permit # NJ561 lereby certify that the above up at the generator liver Signature le Name	ove named material was site listed above.  Shipment Date  PEST	I hereby certify the delivered without in Driver Signature  TINATION  Phone State	at the above nincident to the	amed material was destination listed below.
iver Signature  dress ereby certify that the abortion of the series of t	ove named material was site listed above.  Shipment Date	I hereby certify the delivered without in Driver Signature  TINATION  Phone State	at the above nincident to the	amed material was destination listed below.
interest # NJ561  Note that the above the description of the second state of the secon	ove named material was site listed above.  Shipment Date  DEST  Ove named material has been a	I hereby certify the delivered without in Driver Signature  TINATION  Phone State	at the above nincident to the	amed material was destination listed below.

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

	<b>4</b> .			
Date 🐤	10/12/07		a	•
Time	10:15 AM	•	-	
Ticket#	21104			

Approval # 271617

#2 / FUEL OIL		Gro			#Drums	7
#27 FUEL OIL		89,76	26,600	31.58		/)
VM ID#	15	LUKE CEGLAREK	5	Signature	(Me)	
::: of !!!!!						

Bill of Lading#

Manifest# 25960

3t. Manifest#

rans. Addr.

Frans. ID# 143

ransporter TOP SOIL DEPOT INC.

DE-SW Permit#

190 POMPTON PLAINS CROSSROADS

WAYNE, NJ 07470

river MIRRAIN

Truck # LP 2

ustomer

TES 2:

ALLIED ENVIRONMENTAL GROUP, INC

enerator 227 NORTH AVE LLC enerator Site 227 NORTH AVE

NEW ROCHELLE, NY

ontact 1 ontact 2	ALLAN HERSHKOWITZ	800-969-DIRT
)TES 1:		



# 973-835-9434 Retail/Whalesale

#### 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 N. /.	_ Address	•
Phone No	Phone No	
Description of Material	Codes Gross Weight	* ,
Approval Number	Tare Weight	Net Weight (Tons)
	That Worgin	
is not a DOT hazardous substance as defined by 49 and accurately described above, classified, packaged applicable regulations.  Generator Authorized Agent Name  Si	d and is in proper condition for transp	portation according to
		it Date
INAI	NSPORTER	
Transporter Name T.S.D.	Driver Name (Print)	200-1
Address 190 Pompton Plains Cross Road	Vehicle License No./State	276
Wayne, N.J. 07470	Truck Number	Z <del>-</del>
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 name delivered without incident to the dest	
	11 10 - 78.	<1
Driver Signature Shipment Date	Driver Signature	Delivery Date
DEST	INATION	
Site Name	Phone No	
,	5	
Address Cor War 1 1) D.	State Permit #	
hereby certify that the above named material has been s true and accurate.	accepted and to the best of my knowled	dge the foregoing
· · · · · · · · · · · · · · · · · · ·	AT.	11)-12 TA
Name of Authorized Agent Sign	ature	Receipt Date
	TRACTOR	

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

Date	10/1	2/0	7

Time

10:19 AM

Ticket#

21111

Approval # 271617

Type of Material

#2 / FUEL OIL

**Gross** 80,400

Tare 25,900

**Net Tons** 27.25

#Drums

WM ID#

15 LUKE CEGLAREK Signature

Bill of Lading#

Manifest#

5117

St. Manifest#

Trans. ID# 143

Transporter

TOP SOIL DEPOT INC.

DE-SW Permit#

Trans. Addr.

190 POMPTON PLAINS CROSSROADS

WAYNE, NJ 07470

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:



5117

Log Number

#### **NON-HAZARDOUS MATERIAL MANIFEST**

#### GENERATOR

GEN	MENATUR
Generator Name 237 North AUE LLC	_ Shipping Location
Address 227 North AVE	_ Address
Address 227 North AVE New Rochelle NY.	
Phone No	Phone No
Description of Material	Codes Gross Weight
Approval Number  (on to minated soci Destined for Kecyc	Tare Weight  Net Weight  Net Weight
any applicable state law, is not a hazardous waste as is not a DOT hazardous substance as defined by 49 and accurately described above, classified, packaged	not contain free liquid as defined by 40 CFR Part 260.10 or s defined by 40 CFR Part 261 or any applicable state law, CFR Part 172 or any applicable state law, has been fully and is in proper condition for transportation according to
applicable regulations.    Compared to the second of the s	Mis Whelin
	•
TRAN	ISPORTER
Transporter Name MODERN ENVIRONMENTAL, LLC	Driver Name (Print) Jesus GrisAles
Address 42 EVANS PLACE	Vehicle License No./State PK193K NJ
POMPTON PLAINS, NJ 07447	Vehicle License No./State AKI93K NJ  Truck Number 5885 Mo, 71h+Z
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.
Hunt 10-12-07	Hulf 10-12-0%
Driver Signature Shipment Date	Driver Signature Delivery Date
1000 (011.187	INATION
Site Name 20 mid No sex nuc	Phone No.
Address CortereT N)	State Permit #
I hereby certify that the above named material has been a is true and accurate.	accepted and to the best of my knowledge the foregoing
	10-12-0
Name of Authorized Agent Signa	ature Receipt Date

CONTRACTOR

#### NONTHEAST ENVINORMENTAL, INC.

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

#### UUC-AC# JIU GYN EPA #NYR-000083766 CT-HW #763

**Manifest Number** 

3863

NAME:	BANK OF		: A		D/	ATE: 10	-9-07
	GENERATOR/LOCA				O (IF DIFFERENT		
	VATTENTION LINE	ETA ONSITE		RMATION/ATTENTIO	N LINE		
ADDRESS CITY	2007CG4V5VGG500000	STATE ZIP	ADDE			STATE	· ZIP
PHONE NUMB	ER PURCHASE	ORDER NUMBER	PHON	IE NUMBER	P	URCHASE ORDER	NUMBER .
10 O	00 GAL UST VE	D PC 0UT	RIVERS NOT	ES			
E AND L		7	RVICE SECT				
WASTE CODE		DRUMS	GALLONS	UNIT PRICE	PRICE	TAX	LINE TOTAL
1993	USED OIL REMOVAL		800				
1993	OILY WATER DISPOSAL	-	200				-
1325	SLUDGE DISPOSAL		ļ			-	-
1203	GASOLINE/WATER	<del> </del>	ļ			<b></b>	-
	DRUM DISPOSAL (NON-HAZ)						
	DRUM DISPOSAL (HAZ) TANK CLEANING	<del> </del>					Lid. 217
	VACUUM SERVICE	<u> </u>				cility's 10 and	131 412
	TRUCK HOURLY RATE	-				Tank Crook	200
	TRANSPORTATION				Disposi	UM 58.1	
					9000	utles	
					230	Facilityi Ciean	
	15 🗆	QU/	CONDITIONALLY EXEMPT SMALL ANTITY GENERA CERTIFICATION	TOTAL	E MY ACCOUNT F CTION UNLESS OT D IN THE PAYMENT	OR THIS S	
	VARRANTS AND REPRESENTS THAT THE I						

#### GENERATOR WARHANTS AND REPRESENTS THAT THE MATERIALS PROVIDED NORTHEAST ENVIRONMENTAL HEREUNDER HAVE NOT BEEN MIXED, COMBINED OR OTHERWISE BLENDED IN ANY OUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYLF (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 seg. Northeast Environmental has the required permits to accept the above described waste. PRINT NAME TITLE

GENERATOR/CUSTOMER

SIGNATURE

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**  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 RE	CEIVED SECTION
CASH □	· TOTAL RECEIVED
CHECK NUMBER	
n accordance with NJAC7;26-6	6, 76 + 40 CFR PART 279, Northeast

Environmental has notified the US EPA of it's used oil management activities.

PRINT NAME 10-9-07 DATE SIGNATURE

NORTHEAST EN IRONMENTAL REPRESENTATIVE

# 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** 

	www.northeast	265) • Fax 914- tenvironmental.		928				۲_	3629
NAME: _	1							· 5	3629 - <u>/v·0'</u> 7
	GENERATOR					BILLT			
NAME				N/	ME	DILL	O (IF DIFFEREN	I FROM LOCALIO	ON)
INFORMATIO	N/ATTENTION LINE	ETA ONSITE		INI	FORMATION	ON/ATTENTIC	ON LINE		
ADDRESS	A/			AD	DRESS				
CITY	步列的欧洲美国	STATE	ZIP	CIT					-10
PHONE NUM	UF AND ROCK FULL	JRCHASE ORDER NUMB						STATE	ZIP
TIME IN			3EH	PH	ONE NUM	IBER		PURCHASE ORDER	NUMBER
TIME IN	П	ME OUT							SOURCE LINE SECTION OF THE SECTION O
· W. W			Ū	RIVERS NO	TEQ	Appropriation	· Tenger was us	An agreement for the	
EX	CAVATION V	AC OUT			ILO				
0,		,, 601							
WASTE CODE				RVICE SEC	LION		STALL SECTION		
1993	USED OIL REMOVAL	DRU	MS	GALLONS	UN	IT PRICE	PRICE	TAX	LINE TOTAL
1993	OILY WATER DISPOSAL			200	+				-
1325	SLUDGE DISPOSAL				+		<u> </u>		
1203	GASOLINE/WATER			<u> </u>				<del>                                     </del>	<del> </del>
	DRUM DISPOSAL (NON-HA	Z)						<del> </del>	1
	DRUM DISPOSAL (HAZ)								2.
	TANK CLEANING								-
	VACUUM SERVICE								
	TRUCK HOURLY RATE								
	TRANSPORTATION			14					
							11		
						-			
	•					$-\!$	-(		
	•				Щ,				
		Terms-Net 15 Days	E	CONDITIONALI EXEMPT SMAL	L	TOTAL			
PHOVIDED NOI BEEN MIXED, QUANTITY WI BIPHENYLF ( HAZARDOUS W NOT LIMITED INDEMNIFY AN FOR ANY DAM OUT OF OR IN	ARRANTS AND REPRESENTS THE RTHEAST ENVIRONMENTAL HER COMBINED OR OTHERWISE THE MATERIALS CONTAINING POEB OR ANY OTHER MATERIALS CONTAINING POEB OR ANY OTHER MATERIALS UNDER APPLICABLE LAW TO 40 CFR PART 261, GENER D HOLD NORTHEAST ENVIRONMAGES, COSTS, ATTORNEY'S FEANY WAY RELATED TO A BREAT	EUNDER HAVE NOT BLENDED IN ANY OLYCHLORINATED RIAL DEFINED AS /S, INCLUDING BUT ATOR AGREES TO	I cert genera of haza defined not acc	NTITY GENERA CERTIFICATION Lify that this generates less than 100 kill ardous waste per mode in 40 C.F.R. 261, are cumulate more than lims of such waste onth.	erator ograms onth, as ad does 1,000	TRANSAC INDICATEI INVOICED CUSTOM INTEREST PER ANNU INVOICES DEFAULT, TO RECOV	MY ACCOUNT FOR THE NUMBER OF THE NUMBER OF THE LE MY ON THE MAXIM THAT THE MAXIM THAT ARE NOT PAIN ORTHER COSTS OF COINS FEES. INITIAL	HERWISE SECTION. INGES TO T TO AN SSER OF 1-1/2% I UM RATE ALLOWEI D WITHIN 15 DAYS. ONMENTAL INC. SH	D BY LAW ON ANY IN THE EVENT OF IALL BE ENTITLED
WALLWALL BY	THE GENERATOR.								

GENERATOR'S SIGNATURE

NON CONDITIONALLY EXEMPT LARGE QUANTITY GENERATOR

CERTIFICATION

Dexsil CDT

Test Results

PPM.

PRINT NAME

SIGNATURE

Generator certifies that the waste is used oil

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

GENERATOR/CUSTOMER

DESCRIPTION

☐ oily water ☐ Other\_

PRINT NAME

SIGNATURE



5-10-07 DATE:

TOTAL RECEIVED

PAYMENT RECEIVED SECTION

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.

NORTHEAST ENVIRONMENTAL REPRESENTATIVE

#### OI LITTITUITIBLITIAL, IITO. 225 Valley Place Mamaroneck, NY 10543

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

#### UUC-AC# JIU GIN EPA #NYR-000083766 CT-HW #763.

Manifest Number

	www.northeas	stenviro	nmental.com					3870
NAME: _	BANK	OF	AMERICA			D	ATE:10~	-17-07
NAME	GENERATO	R/LOCA	ATION	<b>II</b>			FROM LOCATION	
INFORMATION ADDRESS CITY PHONE NUMB	U VIŽCIIS VICE BER	TIME OUT	ህኘ	ADE CITY	DRMATION/ATTENTIC DRESS (AND NUMBER		STATE PURCHASE ORDER N	ZIP JMBER
			20 20 20 20 20 20 20 20 20 20 20 20 20 2	RVICE SECT				
WASTE CODE			DRUMS	GALLONS ·	UNIT PRICE	PRICE	TAX	LINE TOTAL
1993	USED OIL REMOVAL		-	7-0				
1993	OILY WATER DISPOSAL			750				
1325	SLUDGE DISPOSAL		-					
1203	GASOLINE/WATER	1470	<u> </u>					
	DRUM DISPOSAL (NON-H	1AZ)	-	<b></b>				
	DRUM DISPOSAL (HAZ) TANK CLEANING				ļ	· Win	-0151 td.	
	VACUUM SERVICE		<b>-</b>		-	DOSSI FREING	Sup. WA JAS.	
	TRUCK HOURLY RATE		<del> </del>		Dis	troleum St. Br	OK13.	
	TRANSPORTATION		+			36 Butler	aners, Ltd. oklym, NY 11217	
	THE WAST STEENING		1					
			1					

Terms-Net 15 Days

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 BIPHENYLF (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 th	
☐ oily water ☐ Other_	•
	DESCRIPTION  2. 7:26-12.1 et seq. Northeast Environmental o accept the above described waste.
PRINT NAME	TITLE

GENERATOR/CUSTOMER

DATE

SIGNATURE

#### 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

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 ENTITLE TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. INITIAL

PAYMENT F	RECEIVED SECTION
CASH 🗆	TOTAL RECEIVED
CHECK NUMBER	
Environmental has notified the U	26-6, 76 + 40 CFR PART 279, Northeast SEPA of it's used oil management activities.
PRINT NAME	Man 20-12-03
SIGNATURE	DATE



# 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: 1 (/10/2007

NORTHEAST ENVIRONMENTAL

225 VALLEY PLACE MAMARONECK, NY

				CONTRACTOR OF SPRINGERS AND ADDRESS OF THE PERSON OF THE P
licket: 313241	241	Weigh Ir	Weigh In: 10/10/2007 12:45	10.40
Onoroton O		•	1003/01/01	5.0
Operator, 9		Weigh Ou	Weigh Out: 10/10/2007 13:31	13:31
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	1038	lare Ne	Net Price	TOTALS
SIJANKTO	27100	21380 57	5720 7 ADDICAN	1
	:::::::::::::::::::::::::::::::::::::::	:		>
			Ticket Total	
# of Tickets:	-			
Paid by ATM	¥		Total Paid	





#### Spill Incidents Database Search Details

#### Spill Record

#### Administrative Information

DEC Region: 3

Spill Number: 0611648
Spill Date/Time

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



#### 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

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