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ARCHITECTS ENGINEERS PLANNERS

**Volunteers of America Back Lot Site**

**Monroe County, New York**

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**Final Engineering Report**

**NYSDEC Site Number: C828126**

**Prepared for:**

Volunteers of America of Western New York

214 Lake Avenue

Rochester, New York

**Prepared by:**

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**DECEMBER 2017**

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## CERTIFICATION

I, James Basile, am currently a registered professional engineer licensed by the State of New York, I had primary direct responsibility for implementation of the remedial program activities, and I certify that the Remedial Action Work Plan was implemented and that all construction activities were completed in substantial conformance with the Department-approved Remedial Action Work Plan.

I certify that the data submitted to the Department with this Final Engineering Report demonstrates that the remediation requirements set forth in the Remedial Action Work Plan and in all applicable statutes and regulations have been or will be achieved in accordance with the time frames, if any, established in for the remedy.

I certify that all use restrictions, Institutional Controls, Engineering Controls, and/or any operation and maintenance requirements applicable to the Site are contained in an environmental easements created and recorded pursuant ECL 71-3605 and that all affected local governments, as defined in ECL 71-3603, have been notified that such easements has been recorded.

I certify that a Site Management Plan has been submitted for the continual and proper operation, maintenance, and monitoring of all Engineering Controls employed at the Site including the proper maintenance of all remaining monitoring wells, and that such plan has been approved by Department.

I certify that all documents generated in support of this report have been submitted in accordance with the DER's electronic submission protocols and have been accepted by the Department.

I certify that all data generated in support of this report have been submitted in accordance with the Department's electronic data deliverable and have been accepted by the Department.

I certify that all information and statements in this certification form are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. I, James Basile, PE, of Bergman Associates, D.P.C, am certifying as Owner's Designated Site Representative for the Site.

NYS Professional Engineer

080472



Date

12/22/17

Signature



## TABLE OF CONTENTS

CERTIFICATION .....	I
TABLE OF CONTENTS .....	ii
LIST OF TABLES .....	iv
LIST OF FIGURES .....	iv
LIST OF APPENDICES .....	v
LIST OF ATTACHMENTS .....	v
LIST OF ACRONYMS .....	vi
1.0 BACKGROUND AND SITE DESCRIPTION .....	1
2.0 SUMMARY OF SITE REMEDY .....	1
2.1 REMEDIAL ACTION OBJECTIVES .....	1
2.2 DESCRIPTION OF SELECTED REMEDY .....	2
3.0 INTERIM REMEDIAL MEASURES, OPERABLE UNITS AND REMEDIAL CONTRACTS .....	2
4.0 DESCRIPTION OF REMEDIAL ACTIONS PERFORMED .....	2
4.1 GOVERNING DOCUMENTS .....	3
4.1.1 ----- Site-Specific HASP .....	3
4.1.2 ----- Site-Specific SWMP .....	3
4.1.3 ----- Site-Specific CAMP.....	3
4.1.4 ----- Site-Specific CPP .....	3
4.2 REMEDIAL PROGRAM ELEMENTS .....	3
4.2.1 ----- Contractors and Consultants .....	3
4.2.2 ----- Site Preparation.....	4
4.2.3 ----- General Site Controls.....	7
4.2.4 ----- Nuisance controls .....	9
4.2.5 ----- CAMP Results .....	10
4.2.6 ----- Reporting .....	10



4.3 REMEDY IMPLEMENTATION.....	10
4.3.1 ----- Phase A Source Removal- Remediation Construction .....	10
4.3.1.1 Source Soil Removal Excavation.....	11
4.3.2 ----- Phase B- Initial Site Regarding & Storm Water System Construction.....	11
4.3.2.1 Phase B- Storm Water Management System.....	12
4.3.2.2 --- Phase B- Site Regarding Using On-Site Soils .....	12
4.3.2.3 Phase B- Installation of Recycled Concrete for Cover System .....	13
4.3.2.4 --Phase B- Asphalt Pavement (Top of Cover System) .....	13
4.3.2.5 Utilities .....	13
4.3.2.6 Fencing .....	13
4.3.4 Phase C – Haidt Place Soil Removal Excavations .....	14
 4.4 CONTAMINATED MATERIALS REMOVAL.....	14
4.4.1 ----- Class 1 and 3 Materials .....	16
4.4.1.1 Backfilling with On-Site Class 3 Material.....	16
4.4.2 ----- Class 2 Material. ....	16
4.4.2.1 Disposal Details for Class 2 Material .....	16
4.4.3 ----- Class 4 Material .....	17
4.4.3.1 Disposal Details for Class 4 Material .....	17
4.4.4 ----- Recycled Metals .....	17
4.4.5 ----- Well Decommissioning .....	18
4.4.6 ----- Construction Water Management .....	18
 4.5 REMEDIAL PERFORMANCE/DOCUMENTATION SAMPLING .....	18
4.5.1 ----- Source Area Excavation.....	19
4.5.2 Haidt Place Existing Cover Evaluation Sampling .....	19
4.5.2.1 --- Cover System.....	19
 4.6 IMPORTED BACKFILL.....	20
 4.7 CONTAMINATION REMAINING AT THE SITE .....	21
 4.8 SITE COVER SYSTEM .....	22
 4.9 INSTITUTIONAL CONTROLS .....	23
 4.10 DEVIATIONS FROM THE REMEDIAL ACTION WORK PLAN.....	23



## **LIST OF TABLES**

Table 1-Nature and Extent of Contamination

Table 2-Restricted Use Soil Cleanup Objectives for the Project

Table 3-Soil / Waste Disposal Volumes and Facilities

Table 4 – Remaining Soil Sample Exceedances

Table 5 – Soil Sample Results Summary- Haidt Place and Confirmatory Samples

Table 6 - Groundwater Sample Results and Remaining Exceedances

Table 7 - Groundwater Elevation Measurements

Table 8 - Backfill Quantities and Sources

Table 9 - Stockpile / Imported Backfill Materials Sample Results

## **LIST OF FIGURES**

Figure 1 -Project Site Map

Figure 2 -Site Survey Map

Figure 3 -Soil Excavation As-Built

Figure 4 -Contour Map of Excavation and Backfill Thickness

Figure 5 -Reused Backfill Material

Figure 6 – Backfill Placement Locations

Figure 7 – Soil Stockpile Area and Air Monitoring Stations

Figure 8 – Excavation, Cover System and Storm Water Sewer As-Built Figure

Figure 9 - Exceedances of Unrestricted Soil Cleanup Objectives

Figure 10 – Remaining Soil Sample Levels and Exceedances

Figure 11 – Geologic Cross-Section Location Map

Figure 12 - Remaining Soil Contamination Vertical View Cross-Section A - A'



Figure 13 - Remaining Soil Contamination Vertical View Cross Section B - B'

Figure 14 – Remaining Groundwater Sample Levels and Exceedances

Figure 15 – Area of Soil Vapor Concern

Figure 16 – Engineering Control Location

Figure 17 – Institutional Control Boundaries

## **LIST OF APPENDICES**

Appendix 1-Survey Map Metes Bounds

Appendix 2 -Digital Copy of the FER (CD)

Appendix 3 -Environmental Easements

Appendix 4 -NYSDEC Approval of Substantive Technical Requirements

Appendix 5-Remediation-Related Permits

Appendix 6-Monthly and Daily Reports

Appendix 7-Project Photo Log

Appendix 8-Soil/Waste Characterization Data

Appendix 9-CAMP Field Data Sheet and Air Monitoring Data

Appendix 10-Raw Analytical Laboratory Data (CD)

Appendix 11-DUSRs for All Endpoint Samples (CD)

Appendix 12-Terracon Earthwork Observation Report

Appendix 13-Imported Backfill: DER-10-Required Submittals and Contractor Summaries

Appendix 14 – Site Management Plan

Appendix 15 – RAWP Deviation Correspondence

## **LIST OF ATTACHMENTS**

Attachment 1 – Erosion Control Plan

Attachment 2 – Excavation Shoring Plan

Attachment 3 – Well Decommissioning Log



## LIST OF ACRONYMS

Acronym	Definition
BCA	Brownfield Cleanup Agreement
BCP	Brownfield Cleanup Program
CAMP	Community Air Monitoring Plan
COC	Certificate of Completion
CPP	Citizen Participation Plan
DD	Decision Document
DER-31	Division of Environmental Remediation
FER	Final Engineering Report
EC	Engineering Controls
HASP	Health & Safety Plan
IC	Institutional Controls
MCIDA	Monroe County Industrial Development Agency
MCPW	Monroe County Pure Waters
MH	Manhole
NYSDEC	New York State Department of Environmental
NYSDOH	New York State Department of Health
OM&M	Operation, Maintenance & Monitoring
OSHA	Occupational Safety and Health Administration
PID	Photoionization Detector
PPM	Parts Per Million
RAOs	Remedial Action Objectives
RAWP	Remedial Action Work Plan
RI	Remedial Investigation
RIR	Remedial Investigation Report
ROW	Right of Way (at Haidt Place)
SCOs	Soil Cleanup Objectives
SCGs	NYSDEC Index of Standards, Criteria and Guidance
SMP	Site Management Plan
SI	Supplemental Investigation
SSDS	Sub Slab Depressurization System
SU	Standard Units
SVOCs	Semi-volatile organic compounds
SWMP	Soil & Water Management Plan
USTs	Underground Storage Tanks
VOCs	Volatile Organic Compounds



## **1.0 BACKGROUND AND SITE DESCRIPTION**

Volunteers of America, entered into a Brownfield Cleanup Agreement (BCA) with the NYSDEC on June 15, 2005, to investigate and remediate a 3.055-acre property located at 18 Ambrose Street (214 Lake Avenue Rear Lot), City of Rochester, Monroe County, New York (Site). The property was remediated to enable restricted residential use. The BCA was amended on May 31, 2016 and September 27, 2017.

The Site is located in the City of Rochester, County of Monroe, New York and is identified as Tax Lot #105.60-2-59.003 (18 Ambrose Street) on the City of Rochester Tax Map, which constitutes 1.997 acres and comprises two-thirds of the Site. A portion of Tax Lot #105.60-2-1.002 (214 Lake Avenue), which constitutes 1.058 acres is the balance one-third of the Site (see Appendix 1 - Survey Metes Bounds). The Site is 3.055-acre area bounded by commercial properties (contractors yard) to the north Ambrose Street to the south, a contractors yard to the east and beyond is the Genesee River Gorge. The Volunteers of America (VOA) Human Service Complex property adjoins the Site to the west (see Figure 1 – Project Site Map). The boundaries of the Site are depicted on Figure 2 – Site Layout. The boundaries are described in the metes and bounds description included in the Environmental Easements (see Appendix 3 - Environmental Easements). An electronic copy of this Final Engineering Report (FER) with all the supporting documentation is included as Appendix 2.

## **2.0 SUMMARY OF SITE REMEDY**

Based on the results of the Remedial Investigation, the following Remedial Action Objectives (RAOs) were identified for this site.

### **2.1 REMEDIAL ACTION OBJECTIVES**

#### Groundwater

##### RAOs for Public Health Protection

- Prevent ingestion of groundwater with contaminant levels exceeding drinking water standards.
- Prevent contact with contaminated groundwater.

##### RAOs for Environmental Protection

- Restore ground water aquifer to pre-disposal/pre-release conditions, to the extent practicable.
- Remove the source of ground or surface water contamination.

#### Soil

##### RAOs for Public Health Protection

- Prevent ingestion/direct contact with contaminated soil.
- Prevent inhalation of or exposure from contaminants volatilizing from soil.

##### RAOs for Environmental Protection

- Prevent migration of contaminants that would result in groundwater or surface water





contamination.

## Soil Vapor

### RAOs for Public Health Protection

- Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion into buildings at a site.

## 2.2 DESCRIPTION OF SELECTED REMEDY

The Site was remediated in accordance with the remedy selected by the NYSDEC in the Decision Document dated March 2016. The factors considered during the selection of the remedy are those listed in 6NYCRR 375-1.8. The following are the components of the selected remedy:

1. Excavation of grossly contaminated soil/fill material exceeding restricted residential SCOs listed in Table 2 to a depth of approximately 18 to 20 feet below ground surface;
2. Construction and maintenance of a cover system consisting of asphalt and soil/fill material to prevent human exposure to remaining contaminated soil/fill remaining at the site;
3. Execution and recording of an Environmental Easements to restrict land use and prevent future exposure to any contamination remaining at the site.
4. Groundwater use restriction;
5. Development and implementation of a Site Management Plan for long term management of remaining contamination as required by the Environmental Easements, which includes plans for: (1) Institutional and Engineering Controls, (2) monitoring, (3) operation and maintenance and (4) reporting;
6. Periodic certification of the institutional and engineering controls listed above.

## 3.0 INTERIM REMEDIAL MEASURES, OPERABLE UNITS AND REMEDIAL CONTRACTS

The remedy for this Site was performed as a single project, and no interim remedial measures, operable units or separate construction contracts were performed.

## 4.0 DESCRIPTION OF REMEDIAL ACTIONS PERFORMED

Remedial activities completed at the Site were conducted in accordance with the NYSDEC-approved AAR/RAWP for Volunteers of America Back Lot site, dated March 3, 2016. Deviations from the AAR/RAWP are noted in Section 4.10.

It should be noted that remedial activities at the Site were conducted as a single project during separate phases.

- Phase A was carried out from May 2016 through mid-June 2016 and included: site clearing/grubbing, waste characterization, landfill approvals, excavation and transportation for disposal of source area (hot spot) contaminated soils, backfilling the source area excavation, installation of the storm water management system.



- Phase B was carried out from mid-June through September 2016 and included Site grading, construction of Site cover system (excluding Haidt Place), installation of fencing, and sealing of cracks in existing roadway and parking areas.
- Phase C was carried out from March 2017 through September 2017 and included the excavation of soil/fill material along the right-of-ways of Haidt Place and the installation of a cover system.

Specific details pertaining to remedial activities performed at the Site during each Phase are discussed below in Sections 4.3 through 4.4.

## **4.1 GOVERNING DOCUMENTS**

### **4.1.1 Site-Specific HASP**

Remedial work performed under this Remedial Action was in full compliance with governmental requirements, including Site and worker safety requirements mandated by Federal OSHA. The Site-Specific Health and Safety (HASP) dated March 10, 2016 was complied with for remedial and invasive work performed at the Site.

### **4.1.2 Site-Specific SWMP**

Detailed plans for managing materials that were disturbed at the Site, including excavation, handling, storage, transport and disposal with controls that were applied to these efforts to assure effective, nuisance free performance in compliance with all applicable Federal, State and local laws and regulations can be identified within the Site-specific SWMP provided by TREC Environmental included as Attachment 1 – Erosion Control Plan.

### **4.1.3 Site-Specific CAMP**

The Site-specific approved CAMP dated January 31, 2007 provided the community air monitoring approach, instruments, action levels, response measures that were implemented during the remedy. The CAMP field data sheets and air monitoring information is included in Appendix 9 – CAMP Field Data Sheets and Air Monitoring Data. Actual CAMP results and response actions are provided in Section 4.2.5.

### **4.1.4 Site-Specific CPP**

Site-Specific Community Participation activities were guided by standard NYSDEC citizen participation Plan procedures of the BCP and Citizens Participation Plan. A draft AAR /RAWP was submitted to the NYSDEC for approval and a 45-day public comment period was established. Subsequently, public comments were considered, a final AAR/RAWP was approved, and a Fact Sheet was prepared and distributed. Upon completion of remedial activities at the Site, this FER was submitted to the NYSDEC for approval and a Fact Sheet issued describing the report and institutional and engineering controls. A Fact Sheet will be issued announcing the issuance of the Certificate of Completion.



## **4.2 REMEDIAL PROGRAM ELEMENTS**

### **4.2.1 Contractors and Consultants**

Contractors who performed work and their associated tasks included the following:

- Bergmann Associates (Bergmann)- VOA's remedial construction oversight, environmental monitoring and certifying Engineer - James Basile of Bergmann Associates
- TREC Environmental, Inc. – VOA's remediation contractor
- Advance Piping, Inc. –TREC's subcontractor, plumbing contractor
- Passero Associates, -VOA's Civil Engineer storm water system design and cover system design.
- Decca Paving –TREC's subcontractor, asphalt paving contractor
- Brongo Tree Service – tree and brush removal
- Terracon – Compaction testing of on-site reused soil and imported backfill of the cover system.
- MacDonald Land Surveying - Survey
- Tandoi Asphalt & Sealing – asphalt paving contractor
- The Dolomite Group – crusher run #2
- Hansen – stone for piping bed
- Buffalo Road Holdings, LLC – recycled concrete

Transporters associated with the import of backfill soils and transport for off-site disposal of materials on this project included:

- Riccelli Enterprises – Trucking company as TREC's subcontractor - imported materials and hauling waste during 2016 and 2017. Other truckers include P.D.S Construction, Inc. and Ferrari Hold Inc.

Laboratories associated with analytical testing on this project included:

- Paradigm Environmental Services

Landfill associated with contaminated soil disposal for this project:

- Mill Seat Sanitary Landfill 303 Brew Road Bergen, NY- TREC, Waste Management Services of NY
- High Acres Landfill 425 Perinton Parkway Fairport, NY- TREC, Waste Management Services of NY

### **4.2.2 Site Preparation**

#### Meetings

Pre-construction meetings were held at the Site prior to initiation of each component of the remedial construction program. These meetings included the NYSDEC and contractors associated with the project. Meetings were held May 18, 2016, May 25, 2016 and July 5, 2017. Site boundaries and known utility locations were established and staked out by TREC's survey subcontractor.

The Haidt Place pre-construction meeting was held on July 5, 2017 with Bergmann and TREC Environmental. The corners for the boundaries of the Haidt Place Right of Way (ROW) were observed from survey stakes.



### Mobilization

Mobilization of the contractors equipment necessary for excavation and construction of the cover system was completed in May 2016. The equipment required for the placement of pavement cover materials was mobilized in August 2016. Mobilization included a personnel safety meeting, equipment mobilization, marking/staking work locations, attachment of geotextile fabric for a dust shield on the playground fence as a safety precaution, and utility stakeouts.

Mobilization of contractors equipment for necessary for excavation and construction of the cover system at Haidt Place ROW was completed in July 2017. The equipment required for the placement of pavement and soil grass cover materials for Haidt Place ROW was mobilized in September 2017. The Mobilization included a personnel safety meeting, equipment mobilization, marking/staking work locations, attachment of geotextile fabric for a dust shield on the playground fence as a safety precaution, and utility stakeouts.

### Utility Marker Layouts, Easements Layouts

The presence of utilities and easements on the Site were located prior to the remediation fieldwork by contacting DIG Safe NY (U.F.P.O.) 7 days prior to excavation work. Remediation activities were performed in compliance with applicable laws and regulations to assure safety. Utility companies and other responsible authorities visited the Site to locate and mark the utility locations.

Proper safety and protective measures pertaining to utilities and easements, and compliance with applicable laws and regulations were maintained during remediation work. The integrity and safety of on-Site and off-Site structures was maintained by the VOA's contractor.

The same notifications for utility marker layouts, easements layouts and compliance with applicable law and regulations were maintained during the Haidt Place ROW pre-construction and construction activities.

### Acquisition of Agency Approvals and Permits

The contractor obtained the required agency approvals and permits required for the remediation presented in the RAWP and disposal of waste from the Site, see Appendix 4 and Appendix 5.

### Haidt Place Abandonment and Inclusion into VOA Site

During the course of preparing the environmental easements survey, it became clear that the portion of a former street, which historically entered the Back Lot, called Haidt Place, was still mapped and not technically part of the Site. The Volunteer's team and NYSDEC agreed that it made sense to add Haidt Place, which is really part of the interior of the BCP Site, to the footprint of the BCP Site. This required additional investigation on both sides of Haidt Place ROW, which were unpaved. In addition, the City of Rochester was required to officially abandon the Street and subsequently, deed the eastern half to VOA as the owner of the Back Lot Site and the western half to the Monroe County Industrial Development Agency (MCIDA) as the owner of the VOA's 214 Lake Avenue complex. After the City's abandonment process was successfully concluded and the sale from the City to MCIDA and VOA



was finalized, the MCIDA had to then convey title to the western half of the street back to VOA such that VOA now owns the entirety of Haidt Place. The easements survey map, see Appendix 1 and Appendix 3, was then officially amended to include Haidt Place as part of the Site and a BCA Amendment was executed.

### Grubbing and Clearing

Phase A was initiated with the Site clearing / grubbing, fencing and grading in accordance with the RAWP. Grubbing/clearing of Site vegetation commenced from May 16, 2016, by TREC and continued for approximately one week across the Site. Grubbed materials were transported off - Site to Waste Management's Mill Seat Landfill in Bergen, NY.

### Material Staging, Shoring and Decontamination

The areas for material staging and the decontamination pad (truck wash area) were established by TREC, see Attachment 1- Erosion Control Plan and Figure 7 – Soil Stockpile and Air Monitoring Station Locations. Bergmann conducted a pre-construction walkover of these areas on May 16, 2016. The Black Stained Sandy source area (hot spot) excavation was confirmed in the field from markers installed during the RI/SI by Bergmann. This area is located in the northern central area for the Site, See Figure 3. TREC constructed the stockpile / staging areas and decontamination pad per the specifications identified in the AAR /RAWP. Trucks equipped with tarps and excavators were decontaminated by removing any soils by using a shovel to clean tracks of the excavator or tires of trucks. This decontamination was done during the excavation of source area soils and placement of on-site soils below the demarcation layer. The decontamination pad and stabilized construction entrance were backfilled under the demarcation layer. A skid loader equipped with a power broom was used to clean the existing pavement surface periodically when concrete dust from import of re-cycled concrete was tracked on to this pavement area from truck tires.

The details of the installation and type of shoring used is presented in Attachment 2 – Excavation Shoring Plan. The Excavation and Shoring plan was not provided to NYSDEC for review and this is a deviation of the RAWP. However, this plan was certified by a professional engineer and was implemented with only the change that the shoring was removed as the field conditions allowed as NYSDEC granted permission to remove the shoring and excavate less soil than estimated in the RAWP. The stabilized construction entrance and the decontamination pad were installed at the locations shown on Figure 7.

The Haidt Place ROW soil removal was completed by excavation of soils from the east and west sides of the ROW and direct loading trucks located on the pavement surface of the roadway. All trucks were tarped and a shovel was used to clean any soils from the tires or excavator tracks. The area of the roadway was cleaned with a skid loader equipped with a power broom periodically and at the end of the excavation and backfilling tasks.

### Waste Characterization Soil Sampling

TREC conducted soil borings via direct push Geoprobe during March 2016 within the source area for the hot spot excavation to collect waste characterization samples. Three (3) representative waste



characterization samples were collected and submitted to Paradigm Environmental Services, Inc. for full Toxicity Characteristic Leaching Procedure (TCLP). The analytical results were submitted with the appropriate waste disposal soil profiles to Mill Seat Landfill Waste Management of NY for approval of off-site disposal of hot spot source area material (Class 2 Material). Approval was granted for the disposal of the Class 2 soil/fill material at Waste Management's Mill Seat Landfill in Bergen, NY. Refer to Appendix 8 - Soil /Waste Characterization Data for waste approvals and disposal manifests. Documentation of agency approvals required by the RAWP is included in Appendix 4. Other non-agency permits relating to the remediation project are provided in Appendix 5. All SEQRA requirements and all substantive compliance requirements for attainment of applicable natural resource or other permits were achieved during this Remedial Action.

#### **4.2.3 General Site Controls**

Access to and egress from the Site for applicable personnel was accomplished through the security gate located along the west side of the Site on Haidt Place. This gate was secured during the evening hours. For a majority of the overall project, Site boundaries were secured by temporary or permanent fencing. No security issues or complaints from the public were reported during the course of this project. Meetings were held with the parents of children in the day care center to alert them to upcoming work before work commenced and children remained indoors during active on-Site excavation work. A summary of the general site control is presented below.

General site controls for the Haidt Place ROW included notification to VOA employees that the ROW was closed during dates of excavation backfilling and pavement remediation work tasks. VOA coordinated with TREC Environmental and communicated to VOA's staff. TREC Environmental placed orange construction cones and construction fencing at the south and north ends of the ROW. Meetings were held with the parents of children in the day care center to alert them to upcoming work before work commenced and children remained indoors during active on-Site excavation work. No security issues or complaints from the public were reported during the course of Haidt Place ROW project work.

##### Site Control

Site control was implemented during the entire remedial program in order to safeguard the health and safety of Site workers and the general public. Access to remedial work areas was restricted by installation of 8 foot high chain link fence by the remediation contractor. Existing perimeter fencing was extended with temporary fencing and security/surveillance from VOA's facility were combined for Site control. In addition, temporary construction fencing was erected around accessible excavations (Back Lot and Haidt Place ROW) and staging areas to prevent unauthorized personnel from entering these areas as appropriate. There were no safety issues or security issues reported during the entire period of the remediation completed during 2016 on the Back Lot and 2017 on Haidt Place ROW.

##### Soil Screening Results

Organic vapors were detected during field soil screening of soils excavated from the source area soils removal area at the Back Lot during 2017. A Mini-Rae 2000 photoionization detector (PID) was used to measure total organic vapors from this excavation. The contractor suppressed the vapors and nuisance odors by spraying Biosolve® solution on the walls and bottom of the excavation.





Organic vapors were not detected during field soil screening of soils excavated from the Haidt Place ROW soil removal areas during 2016. A Mini-Rae 2000 photoionization detector (PID) was used to measure total organic vapors from the Haidt Place ROW soil removal excavations. Vapors and nuisance odors were not observed in the Haidt Place ROW excavations.

### Stockpile Methods

The stockpile of the excavated source area black stained sandy soils (non-hazardous waste) was located east of the excavation area during the source area soil removal at the Back Lot during 2016. Approximately 420.58 tons of contaminated soils was placed on and covered with double 6-mil polyethylene sheeting. The sheeting was anchored to prevent any wind and water erosion. The cover was inspected at least once per day. Covered with plastic sheeting at the locations shown on Figure 7. Stockpiles were not used during the soil removals from the Haidt Place ROW during 2017. Excavated soils were loaded directly from the excavations into trucks for off-site disposal.

### Erosion and Sediment Controls

As part of the remedial actions completed at the Site, erosion, sediment and dust, controls were implemented by VOA's Contactor as necessary to limit erosion and fugitive dust generated during soil removal excavation and placement of cover system materials, see Attachment 1. Elements of these controls were implemented even when the community air monitoring results indicated that particulate levels are below action levels. Techniques used during the 2016 Back Lot included the following:

- Silt fencing installed around the entire Site where the cover system was installed;
- Attached geotextile fabric for a dust shield on the playground fence as a safety precaution;
- Applied water on lifts of soil and recycled concrete;
- Wetting equipment and cover material surfaces;
- Hauling materials into the Site and out of the Site in properly tarped trucks;
- Limiting vehicle speed on the Site;
- Covering stockpiled materials following excavation; and
- Added Biosolve® to the source area soil removal excavation to reduce odors

Techniques used during the 2017 Haidt Place ROW included the following:

- Attached geotextile fabric for a dust shield on the playground fence as a safety precaution;
- Hauling materials into the Site and out of the Site in properly tarped trucks; and
- Limiting vehicle speed on the Site;

### Equipment Decontamination

Equipment decontamination was done during the excavation of source area soils and placement of on-site soils below the demarcation layer during the 2016 Back Lot remediation. Trucks and excavators were decontaminated by removing any soils by using a shovel to clean tracks of the excavator or tires of trucks.

Trucks and excavators were decontaminated by removing any soils by using a shovel to clean tracks of



the excavator or tires of trucks during the 2017 Haidt Place ROW remediation.

#### Residual Waste Management

Residual waste was not generated during the remediation, except paper waste and plastic waste managed into general refuse during the course of this project was contained in construction dumpsters at the Site for off-site transport and disposal.

Daily field reports were prepared with photographs by Bergmann. The daily field reports include the daily CAMP report - VOC and dust monitoring information. Information pertaining to this record-keeping will be discussed in this report. The Daily field reports are presented in Appendix 6 – Monthly and Daily Reports and CAMP monitoring sheet are presented in Appendix 9.

#### **4.2.4 Nuisance controls**

Per the AAR/RAWP, various areas of the Site were wet down to avoid dust by using a water truck and trailer equipped with a 500-gallon holding tank and pump attached to a hose and pressure nozzle. This was done several times per day in order to eliminate dust concerns associated with daily Site operations. A dust barrier was placed on the fence along the day care center playground to block dust. This barrier consisted of geotextile tile material fastened to the fence along Haidt Place to Ambrose Street and along the northern playground fence. The dust barrier was not included in the AAR/RAWP and was an added health & safety measure as a result of discussions during pre-construction meetings. As indicated above, decontamination pads were established by TREC on the southwestern portion of the Site (See Attachment 1) –Erosion Control Plan. Equipment decontamination procedures followed protocols established in the AAR/RAWP. There were no deviations regarding the temporary truck wash (decontamination area), stabilized construction entrance during decontamination of heavy equipment and trucks. There were no complaints filed during the remediation project work. It should be noted that the trucks were not wash as they were hand cleaned of soil from tires when necessary with a shovel or broom. Any general refuse generated during the course of this project was contained in construction dumpsters at the Site for off-site transport and disposal. A construction trailer was used to store hand tools, materials such as rolls of plastic sheeting and documents such as the Health and Safety Plan and RAWP.

During the excavation to remove the Black Stained Sandy soil source area in the Back Lot, Biosolve® was used to suppress the creosote like odors by spraying the sidewalls of the excavation and soils as they were placed into the stockpile and covered with plastic sheeting.

During the excavation to soils from the Haidt Place ROW, vapors and nuisance odors were not detected. Excavated soils were loaded directly into tarped trucks for off-site disposal.

#### Traffic Control

Drivers of trucks leaving the Site during 2016 Back Lot with soil and fill materials were instructed to proceed without stopping in the vicinity of the Site to prevent neighborhood impacts. The planned route on local roads for trucks leaving the site was south on Lake Avenue and State Street follow onto Interstate 490 westbound to the Chili exit for the Mill Seat Landfill or Via 490 eastbound to other off-



site locations. There were no complaints filed during the remediation project work completed during 2016.

Drivers of trucks leaving the Site during 2017 Haidt Place ROW with soil and fill materials were instructed to proceed without stopping in the vicinity of the Site to prevent neighborhood impacts. The planned route on local roads for trucks leaving the site was south on Lake Avenue and State Street follow onto Interstate 490 eastbound to the Fairport 31F exit for the High Acre Landfill or Via 490 westbound to other off-site locations. There were no complaints filed during the remediation project work completed during 2017.

#### **4.2.5 CAMP Results**

Fugitive dust and particulate monitoring was conducted by Bergmann during phases of the project where excavation or placement of fill soils below the demarcation layer was required in the RAWP. Particulate (dust) monitoring was completed utilizing TSI 8530 Dust Track 2 monitors. Measurements were collected in micrograms per cubic meter ( $\text{mg}/\text{m}^3$ ) in real time for 15 minute averages. Per NYSDEC requirements, readings greater than  $150 \text{ mg}/\text{m}^3$  required temporary stoppage of work and remedy of the situation. An upwind station and downwind station were set up daily. Stations were adjusted accordingly based on changes in wind direction. The downwind station was placed proximate to the excavation work or near the adjoining VOA children center playground, if applicable. It should be noted that geotextile fabric was secured to the fencing around the north and east sides of the playground area to reduce the possibility of dust migration off-site. Throughout the duration of this project, no dust/particulate readings were identified above  $1 \text{ mg}/\text{m}^3$ , thus no stoppage of work was required.

VOCs were monitored at the downwind perimeter of the immediate work area (i.e., the exclusion zone) on a continuous basis for the duration of this project. Upwind concentrations were measured at the start of each workday and every 15 minutes thereafter to establish background conditions, particularly if wind direction changed. No VOC levels exceeding background concentrations or the 5 PPM action level prescribed in the CAMP were identified throughout the duration of this project, and no stoppage of work was required.

NYSDEC gave verbal notice and via e-mail correspondence, that CAMP monitoring would no longer be required on July 20, 2016 as the demarcation layer was in place with one complete lift of recycled concrete placed and completed as part of the cover system. NYSDEC did require that visual monitoring for dust continue throughout placement of recycled concrete to construct the cover system during 2016. CAMP monitoring was implemented during 2017 remediation work completed at the Haidt Place right of Way. Copies of all field data sheets relating to the CAMP are provided in Appendix 9.

#### **4.2.6 Reporting**

Daily and monthly reports for the progression of work during the course of this project were recorded by Bergmann, see Appendix 6. The digital photo log required by the AAR/RAWP is included in Appendix 7 – Project Photo Log. Photos included within the digital photo log typically occur in chronological order and show the phases of remediation construction work.



### **4.3 REMEDY IMPLEMENTATION**

Site preparation tasks were complete and general control measures were in place during implementation of construction for the remedy. The details of construction for the remedy are summarized below for the completion of the, source area soil removal, storm water management system, and site –wide cover system.

#### **4.3.1 Phase A Source Removal – Remediation Construction**

Site clearing and grubbing occurred from May 18, 2016 to May 20, 2016 in preparation for Phase A source soil removal in the Back Lot. Vegetation and debris that included grass, trees, wood, metal and brush were removed from the Site as documented in Section 4.4 of this report. In addition, a section of steel railroad line was removed that was located over the soil removal excavation area.

##### **4.3.1.1 Source Soil Removal Excavation**

The source area soil (hot spot) removal excavation was completed during Phase A from May 25, 2016 to June 1, 2016. The location of this excavation area is shown on Figure 8 – Excavation, Cover System and Storm Water Sewer As-Built. The planned excavation was a shored excavation of approximately 35 ft. X 35 ft. X 20 feet. However, due to field conditions the excavation area was less than planned with final dimensions of approximately 35 ft. X 35 ft. with the depth ranging from approximately 10 to 20 feet below ground surface. Approximately 420.58 tons of non-hazardous Class 2 Material soils / fill materials was removed from this excavation. This excavation was completed in approximately half of this dimension per field monitoring results that measured levels at approximately 5 parts per million (ppm) or less from screened soils from the excavation. NYSDEC gave verbal approval in the field from the NYSDEC field inspector to terminate the excavation based on the field soil screening results and lack of odors.

The requirement for shoring this excavation was also relaxed after it was demonstrated in the field that the excavation sidewalls remained vertical without shoring. The verbal approval was based on site conditions observed during excavation where the soil was more stable than observed during the RI investigation. After contactor discussions with the NYSDEC field inspector, it was determined that excavation shoring was not warranted at the soil removal excavation. Therefore, confirmation samples were collected directly from this excavation in place of using the AAR/RAWP methods for sample collection using a drill rig were not needed.

The Class 2 Material was transported to Mill Seat Landfill (Waste Management of New York). TREC disposed of Class 2 material by truckloads to the landfill via Riccelli Enterprises (Riccelli trucking). The loading of waste into trucks was monitored by Bergmann and supervised by TREC following approval from Waste Management of New York. Refer to Appendix 8 for waste manifests and weigh tickets associated with the removal of Class 2 material from the Site, see Section 4.4 for details of materials removed and transported off-site for disposal.

At the completion of Phase A, the Site was graded to the ground surface elevation of approximately 482. The source area excavation was backfilled with Class 3 Materials from the on-site former bio-cells and soil piles. The Classes of Soil / Fill materials and quantities with disposal facilities are presented in



Table 3- Soil / Waste Disposal Volumes and Facilities.

### **4.3.2 Phase B – Initial Site Regrading & Storm Water System Construction- Back Lot**

During June 14, 2016 through June 27, 2016, Phase B of the Site Cover System remediation construction activities were initiated at the area of Cover Type 1- Back Lot, see notes on Figure 8 that describe the cover types. These activities included initial Site regrading with on-site soils, Class 3 Materials from the former bio-cells and soil piles along the alignment of the storm water management system and construction of the storm water management system.

#### **4.3.2.1 Phase B - Storm Water Management System- Back Lot**

The storm water (re-tension) management system was installed by Advanced Piping, Inc. of Rochester, New York pursuant to the Passero Associates design, and was supervised by a Licensed Plumber from Advanced Piping. The installed system included the main trunk line, lateral lines (24-inch concrete piping), manholes, catch basins, underdrain and the storage system - see Figure 8. The storm water system was constructed at the Site between June 14, 2016 and June 27, 2016. Excavation of soil/fill material occurred during construction of the storm water management system and these soils were re-graded on-site. Following placement of storm water management system components, clean stone fill was imported to the site to be used as backfill around the newly installed structures. Prior to placing these components, Mirafi 140N non-woven drainage separation fabric was placed in the bottom of the excavation followed by a minimum for 6 inches of #1 bedding stone. See Appendix 13 for the bills of lading and approvals for imported fill material. The storm water management system excavated soil/fill material (Class 1 Material) was regraded on-site at elevations below the demarcation layer at areas along the alignment of the Storm Water Management System.

The components of the overall storm water system (including all of the piping and excavated soils) were graded and placed at design depths and locations within the Class 1 Materials (excavated soils from the storm waste excavations) and Class 3 materials (on-Site soil/fill material) throughout Cover Type 1 below the demarcation layer. Only the manhole structures extend above the demarcation layer and terminate at the surface of Cover Type 1 of the cover system. See Appendix 13 for imported fill material documentation.

#### **Storm Water Management System Description**

The storm sewer network consists of a network of pipes, inlets and manholes that connect to the existing combined sewer governed by Monroe County Pure Waters (MCPW). The connection to the combined sewer lateral is made by the installation of a 5-foot diameter pre-cast manhole conforming to the MCPW details. Runoff on top of the cover system in the back-lot area sheet drains to either the catch basins or inlet manholes located at the top of the cover system in the pavement surface. There are two (2) catch basins and two (2)-inlet manholes that collect the runoff in the Area. Runoff entering the catch basins or inlet manholes is directed to a series of 36-inch diameter High Density Polyethylene (HDPE) pipes that act as an underground storm water storage-system. Approximately 667 linear feet of 36-inch diameter HDPE pipe is connected with manholes and tees. Storm water discharge is controlled by the connection to the existing MCPW 10-inch diameter lateral located below the existing pavement cover system in the parking area/roadway at the Site. This connection is made by a 5-foot diameter manhole at the





downstream side of the storm water collection system and the intersection of the existing lateral, Manhole D-1. The existing manhole at the 10-inch lateral also receives run-off from the balance of the Site from existing pavement areas. As per City of Rochester and MCPW standards and specifics, Figure 8 shows the installation details. Photo documentation of the installation is provided in Appendix 7.

#### **4.3.2.2 Phase B - Site Regrading Using On-Site Soils**

The area of Cover Type 1 required regrading that was completed from June 30, 2016 through July 21, 2016. Class 3 Materials that are Soil/fill from the on-site former bio-cells and soil piles, was used to regrade the entire area of Back Lot. The decontamination pad and stabilized construction entrance were re-graded and placed under the demarcation layer. The bio-cell soils and soil pile soil/fill material was regraded with two approximately 10 to 12-inch lifts. Each lift of re-used on-site soils was placed and compacted with the vibratory roller equipment. The soil lifts were tested for compaction by Terracon and compaction test results passed the criteria for compaction of 95% of the maximum dry density. See Appendix 12 for Terracon reports. A demarcation layer (black geotextile) was placed on top of the graded on-site soils and concrete rubble from the soil piles was placed below the demarcation layer that covers the entire area of Back Lot. The thickness of the regraded on-site soil that contained concrete rubble is approximately 24 inches thick as shown on Figure 8.

#### **4.3.2.3 Phase B - Installation of Recycled Concrete for Cover System**

Recycled concrete lifts (layers) that were approximately 10 inches were placed and compacted from July 11, 2016 to August 12, 2016 with the vibratory roller (compaction equipment) above the demarcation layer in the area of Back Lot during the completed remediation in 2016. The overall thickness of the recycled concrete component of the cover system ranged from approximately 18 inches to 27 inches. See Figure 8. Potable water was added to portions of the recycled concrete lifts to achieve the proper moisture for compaction testing.

#### **4.3.2.4 Phase B - Asphalt Pavement (Top of Cover System)**

An asphalt pavement layer was placed on the top of the compacted recycled concrete in the area of Back Lot by Decca Paving during August 2016. Paving included application of a 4-inch thick binder course on top of the re-cycled concrete followed by compaction with a roller. Figure 8 identifies the depth and thickness of the Site-wide cover system. The sloped areas of the cover system completed for Back Lot were completed with asphalt millings placed and compacted with the vibratory compaction equipment. The millings were placed over the sloped perimeter of the newly installed cover system in place of asphalt binder due to the angle of the slope that meets the fenced section of the property line or the existing cover (asphalt pavement installed in 1998) of the Site roadway and parking lot areas. The contractor completed the installation of new permanent fencing, and sealing cracks in the existing paved roadways and parking lot areas of Cover Type 2 to form a seamless cover.

#### **4.3.2.5 Utilities**

In addition to the 2016, Storm Water Management System an existing storm water sewer was already present to address storm water on the area of Cover Type 2 that was the 1998 paved portion of the





Site. Storm water runoff from existing area of pavement enters an existing catch basin on the east site of the Site in the roadway and parking lot areas.

#### **4.3.2.6 Fencing**

Stretches of old fencing located along the north, east and south Site boundary lines remain at the Site. New fencing with a locking gate was installed September 2016 along the western side of Back Lot of the Site-wide cover system.

#### **4.3.4 Phase C – Haidt Place Soil Removal Excavations**

The Haidt Place ROW soil excavations were completed on the east and west along Haidt Place during Phase C from July 5, 2017 to July 7, 2017. The location of these excavation areas is shown on Figure 8 – Excavation, Cover System and Storm Water Sewer As-Built. The size of these two excavations were identical on each side of the ROW approximately 115 ft. X 10 ft. X 2 ft. Approximately 242 tons of Class 1 Material was excavated from the two ROW excavations was transported off-site for disposal. The excavations were backfilled with crusher run #2 backfill imported to the site. The crusher run #2 placed on approximately 10-inch lifts and compacted on July 7, 2017 to July 11, 2017. Asphalt was placed on the east side excavation on August 12, 2017 to complete the Cover Type 1. The west side was completed as Cover Type 3 with approximately 4 to 6-inches of topsoil and grass seed.

### **4.4 CONTAMINATED MATERIALS REMOVAL**

As indicated above, remedial activities at the Site were conducted in three separate phases:

Phase A – Source Area Removal was completed in 2016- Back Lot and included: site clearing / grubbing, excavation and transportation for disposal of source area black stained sandy soil (hot spot) contaminated soils, backfilling the source area removal excavation, installation of the storm water management system.

Phase B Site-Wide Cover System was completed in the area of Back Lot in 2016 and included site grading, construction of Site cover system, installation of fencing, and sealing of cracks in existing roadway and parking areas in the area of Cover Type 2.

Phase C Haidt Place Remediation included work completed during 2017 for excavation of Soil/Fill material from the Haidt Place Right of Ways on either side of the paved street with for off-site disposal followed by backfilling and installation of the Cover Type 1 on the east side of Haidt place and Cover Type 3 that was installed on the west side of the right of way. See Figure 8.

During Phase A and Phase C, contaminated soil and materials media was properly excavated and removed from the Site. Per the RAWP, excavated soil/fill material was classified as one of the following:



<b>Class of Material</b>	<b>Physical Description</b>	<b>Quantity</b>	<b>Removal, Handling and Loading Responsibility</b>	<b>Transportation and Disposal Responsibility</b>
Class 1	Soil/fill material exhibiting PID measurements $\leq 5$ ppm and does not exhibit visual or odor impacts	242 Tons	TREC	TREC / Riccelli Removed from Haidt Place to High Acres Landfill
Class 2	Soil/fill material exhibiting any of the following: PID measurements $\geq 5$ ppm, or visual impacts, or odor.	420 Tons	TREC	TREC /Riccelli Removed from Source area back lot to Mill Seat Landfill
Class 3	Soil/fill material as defined as the existing stockpiled soil material and former bio cell soils.	3,000 Tons	TREC	TREC placed and compacted. On-site below the demarcation layer
Class 4	Railroad ties and wood, brush and steel*	20 tons	TREC	TREC/Riccelli to Mill Seat Landfill for Railroad Ties, wood and brush. The steel Railroad rail was disposed at Metallico Rochester

During all excavation activities (all phases), CAMP and VOC monitoring was conducted by Bergmann, and overall materials management was conducted by TREC. TREC worked to ensure that all applicable safety measures associated with the staging areas were in place on a daily basis. This included covering excavated soils and temporary fencing around excavations at the conclusion of each working day.

A list of the Site SCOs for this project are provided in Table 2. The total quantities of each category of material removed from the Site and their disposal locations are identified in the following sections.

Table 3 shows the total quantities of each category of material removed from the site and the disposal locations. A summary of the samples collected to characterize the waste, and associated analytical



results are summarized on Table(s) 4. Correspondence from the contractor and the disposal facility are attached in Appendix 8. Manifests and bills of lading are included in Appendix 8.

#### **4.4.1 Class 1 and 3 Materials**

Approximately 3,000 tons of Class 3 materials were excavated from the former bio-cells and soil piles (soil stockpiles) and were reused to backfill the source area soil removal excavation and reused to regrade the Site below the demarcation layer. These Class 3 materials were characterized during the RI/SI and approved for backfill on-site in excavations under the demarcation layer of the cover system and as per the AAR/RAWP. Therefore, Class 3 materials for the former bio-cells and soil piles were placed below the demarcation layer and compacted as per the AAR/RAWP.

Approximately 100 tons of Class 1 Material were excavated from the Haidt Place Right of Way and transported off-site for disposal at the Waste Management High Acres Landfill. The location and extent of Class 1 Material excavation at the Site are illustrated in Figure 3 through Figure 6.

##### **4.4.1.1 Backfilling with On-Site Class 3 Material**

As indicated above, NYSDEC approval was granted for on-site backfill use of Class 3 material below the demarcation layer. Approximately 3,000 tons of Class 3 material from existing on-site biocells and soil piles was used as on-site backfill to regrade the site at elevations below the demarcation layer. The Class 3 materials was place in loose lifts of approximately 10-inches to 12-inches and compacted with the vibratory roller. Approximately 2 lifts were placed over the majority of the back lot area for the site that is Cover Type 1 of the site-wide cover system; see Figure 8. Class 3 Materials were not used for backfill in the Haidt Place Right of Way excavations. The results of the compaction test (in-place density test) achieved the compaction test requirement results of 95% or higher. The compaction test results and field reports are provided in Appendix 12.

#### **4.4.2 Class 2 Material**

As indicated above, Class 2 Material excavated during Phase A and removed from the Site included any fill materials exhibiting PID readings greater than 5 PPM. Class 2 Material was excavated from the Black Stained Sandy source soil excavation area where soil removed exhibited elevated PID readings, black stained soils, and creosote-like nascence odors. This excavation is located in the vicinity of the north central part of the Site in the area of Cover Type 1, see Figure 8. The size of the excavation was approximately 35ft. X 35ft. X 20ft. deep. Class 2 Material was not generated during the other remediation work. Photographs of the Black Stained Sandy source soil excavation Class 2 Material are presented in Appendix 7.

##### **4.4.2.1 Disposal Details for Class 2 Material**

Class 2 Material was transported to Mill Seat Landfill (Waste Management of New York) during Phase A of this project. TREC disposed of Class 2 Material in 19 truckloads to the landfill via Riccelli Enterprises based on the documentation provided by the contractor. The loading, transportation and disposal of Class 2 Material was supervised by TREC and monitored by Bergmann. Approximately 420.58 tons of Class 2 Material was accepted by Waste management based on approval of the soil



profile prepared by TREC. Refer to Appendix 8 for soil profiles, waste manifests and weigh tickets associated with transportation and disposal events.

As indicated above, the overall tonnage of Class 2 Material generated and disposed off-site came as a result of the source area (hot spot) removal excavation detailed in the AAR/RAWP. The planned excavation was a shored excavation of approximately 35 ft. X 35 ft. with depth of approximately 18 to 20 feet with removal of 1,500 tons impacted soils from approximately 8 feet to 20-foot depths. However, the excavation was completed with dimensions of 35 ft. X 35 ft. with depth ranging from approximately 10 to 20 feet per field monitoring results that revealed less than the estimated quantity and approved to terminate this excavation by NYSDEC. The actual size of the excavation is shown on Figure 8 that includes a surveyed as-built of this excavation. The requirement for shoring this excavation was also relaxed after it was demonstrated in the field that the excavation sidewalls remained vertical without shoring. Therefore, confirmation samples were collected directly from this excavation in place of using the AAR/RAWP methods for sample collection using a drill rig that were not needed and this is a deviation for the RAWP. Refer to Appendix 8 for waste manifests and weigh tickets associated with the removal of Class 2 material from the Site.

#### **4.4.3 Class 4 Material**

Class 4 Material excavated, stockpiled and removed from the Site included brush, trees, or railroad ties, steel excavated during Site grading that are slightly to non-impacted materials. All Class 4 Material excavated on the Site were staged in one of the pre-designated staging areas, see Figure 7, until removal from the Site for proper off-site disposal. The Class 4 Materials brush and trees were placed into a chipper and stockpiled as wood chips prior to disposal off-Site. Two wooden telephone poles were also generated during grading of on-Site soil piles (existing stockpiles) and from the former bio-cells of the Site during Phase B of this project and disposed of as Class 4 Material. Class 4 Material were segregated and removed during Phase A grading activities. The actual location and extent of Class 4 Material clearing, grubbing and excavations were in the area of Cover Type 1 on the Site, see Figure 3.

##### **4.4.3.1 Disposal Details for Class 4 Materials**

Approximately 20 tons of Class 4 Material was generated during Phase A of this project. Off- site transport and disposal of the Class 4 Material was conducted over a series of separate load-out and shipping events. Refer to Appendix 8 for waste profile and disposal documentation. During Phase A of this project, Riccelli Enterprises was contracted by TREC for transport and disposal of Class 4 Materials from the Site to the Waste Management High Acre landfill in Perinton, New York. Approximately 20 tons of chipped tree and brush material and telephone poles was transported to the landfill. See Appendix 8 for disposal profiles and waste manifests.

#### **4.4.4 Recycled Metals**

Scrap metal (a section of railroad rail) removed from the excavation area in the back Lot of the Site during excavation activities was placed into a TREC construction dumpster located on the Site. The scrap metal was transported to Metallico Rochester for recycling.



#### **4.4.5 Well Decommissioning**

Groundwater monitoring well MW-104 was decommissioned during installation of the storm water retention system of this project. Since, this well was in the excavation required to install storm water piping. This well was properly decommissioned by TREC with Bergmann oversight in accordance with CP-43 Monitoring Well Decommissioning (abandonment) procedure using the in-place ground methods and removal of the upper 5 feet of casing. A decommissioning log associated with this specific task is Attachment 3 – Well Decommissioning Log. Consideration of the replacement of this well will be reviewed with the department prior to the first groundwater monitoring event scheduled in the Site Management Plan.

#### **4.4.6 Construction Water Management**

Construction water management for the duration of this project was not required, as the groundwater table was not encountered during the completed remediation.

### **4.5 REMEDIAL PERFORMANCE/DOCUMENTATION SAMPLING**

#### **4.5.1 Source Area Excavation**

Confirmatory soil samples were collected from the four sidewalls and from two bottom locations from the source soil removal excavation (black stained sandy soil area hot spot) to evaluate the quality of the remaining historic fill soils. Removal actions under this plan to excavate the source area of Black Stained Sandy Soils were completed in conjunction with confirmation end-point sampling.

These Post-remediation sample locations and depth were biased towards the areas and depths where the highest contamination identified during previous sampling had existed, and based on field instrument measurements and or visual evidence of remaining contamination. These post-remediation samples were biased toward locations and depths of the highest observed contamination.

Samples were containerized in laboratory provided glassware and hand delivered to Paradigm Environmental Services, Inc. (analytical laboratory) by field personnel in plastic coolers to the laboratory within 48 hours of sample collection. Samples were preserved through the use of ice to maintain a temperature of 4°C.

End-point confirmatory samples (Excavation Bottom & Bottom 2, Excavation East, West, North, & South) were analyzed for contaminants of concern using target analyses. Soil analytical methods included:

- Semi-volatile organic compounds (SVOCs) by EPA Method 8270;
- Target Analyte List metals;
- Volatile organic compounds (VOCs) by EPA Method 8260; and
- Diesel Range Organics (DRO) by EPA Method 8015

Several individual SVOCs, Metals, and DRO compounds were detected that exceed restricted residential. In addition, the concentration of several SVOCs and Metals exceed protection of



groundwater standards and nuisance creosote-like odors were observed. However, the bulk of the contamination in this hot spot area was removed and the remaining contamination in the area of the source soil removal excavation appeared to be similar to historic soil /fill levels observed during the RI/SI. A total of approximately 420 tons of the source area soils were removed and the concentration and volume of most impacted source are historic soil / fill was reduced.

A table and figure summarizing all confirmatory soil sampling results is included in Table 5 and Figure 9, respectively, and all exceedances of SCOs are highlighted.

#### **4.5.2 Haidt Place Existing Cover Evaluation Sampling**

The soil cover sampling collection details and method for laboratory testing of two soil samples named TP-WROW and TP-EROW located in the Haidt Place ROW was provided to Bergmann from NYSDEC's e-mail dated November 1, 2016, see Appendix 4. This information is summarized as follows:

- 2 sampling locations – 1 location on each side of the street.
- Sampling interval depths: 0-2 inches, 2-12 inches and 12-24 inches
- ALL soil samples collected will be discrete samples. NO composites.
- Soil sample analytical: 0-2-inch interval: TCL SVOCs + TICs, TAL Metals, Cyanide, PCBs, and Pesticides 2-12 inch interval: TCL VOCs + TICs, TCL SVOCs + TICs, TAL Metals, Cyanide, PCBs, and Pesticides 12-24 inch interval: TCL VOCs + TICs, TCL SVOCs + TICs, TAL Metals, Cyanide, PCBs, and Pesticides
- Analytical data package will Cat B ASP from an ELAP certified laboratory
- DUSR completed on analytical data
- EDD will be submitted in accordance with current Department guidance
- Depending on the analytical results additional removal or cover actions may need to be conducted at the site
- Depending on the analytical results additional removal or cover actions may need to be conducted at the site
- The FER – field sampling as well as any removal/cover activities, data summary tables, figures, and all supporting documentation must be included,
- The SMP must be modified to show the cover location once sampling and remedial decisions have been made

The results of the Haidt Place ROW soil cover sampling are summarized in Table 5 and the locations of these soil sample is shown on Figure 9. Data Usability Summary Reports (DUSRs) were prepared for all data generated in this remedial performance evaluation program. These DUSRs are included in Appendix 11- DUSRs For All Endpoint Samples, and associated raw is provided electronically in Appendix 10- Raw Analytical Laboratory Data.

##### **4.5.2.1 Cover System**

In order to verify the effectiveness of the cover system of the Back Lot constructed on the Site, the imported recycled concrete was placed in 2 lifts approximately 10 to 12 inches loose thickness and compacted with the vibratory roller at the area of the back lot of the Site. Terracon Consulting of NY





completed compaction test and observation of the compaction efforts and lift thicknesses. Compactions test results were reviewed by Bergmann and TREC prior to placement of subsequent lifts. Compaction testing was also completed on the re-graded Class 3 Materials that underlie the demarcation layer.

A copy of the in-place compaction tests is presented in Appendix 12. The top of the cover system installed above the compacted re-cycled concrete is approximately 4-inches of binder asphalt that was measured, placed and compacted. The slope of the asphalt cover system was completed with 4 inches of compacted asphalt millings in place of binder asphalt due to the steep angle of the cover system side slopes that are approximately a 3 on 1 slope.

In order to verify the effectiveness of the cover system on Haidt Place ROW of the Site, the imported Crusher Run #2 was placed in 2 lifts approximately 10 to 12 inches loose thickness and compacted with the vibratory roller at the ROW excavation areas. Terracon Consulting of NY completed compaction test and observation of the compaction efforts and lift thicknesses. Compactions test results were reviewed by Bergmann and TREC prior to placement of subsequent lifts. A copy of the in-place compaction tests is presented in Appendix 12. The top of the cover system installed above Crusher Run #2 is approximately 4-inches of binder asphalt that was measured, placed and compacted on the Haidt Place east ROW. The top of the cover system installed above Crusher Run #2 is approximately 4 to 6 inches of topsoil with grass seed placed and compacted on the Haidt Place west ROW.

#### **4.6 IMPORTED BACKFILL**

Recycled concrete, asphalt, asphalt millings, gravel backfill and topsoil/gravel were imported materials utilized throughout the Site, Figure 6. For each type of imported material, one of the following was completed prior to importing the backfill.

1. Documentation was provided to NYSDEC as to the source of the material and the consistency of the material in accordance with the exemption for no chemical testing listed in DER-10 Section 5.4(e)(5); or,
2. Chemical testing was completed and provided to NYSDEC in accordance with DER-10-Table 5.4(e) 10.

Table 8 details the imported backfill material for the Site during remedy implementation such as backfilling excavations, bedding for storm water utilities and construction of the cover system.

Submittals summarizing chemical and or physical laboratory analytical results for backfill were e-mailed to NYSDEC for approval prior to backfilling, for comparison to allowable levels in DER-10, are provided in Appendix 13.

Mirafi 140N non-woven drainage separation fabric was utilized as the demarcation layer below the cover system for the Back Lot. Mirafi 140N was provided by the Allied Building Products and specification sheet is provided in Appendix 13.



#### **4.7 CONTAMINATION REMAINING AT THE SITE**

The approved Track 4 restricted residential remedy for the Site was source area (hot spot) soil removal, and a Site-Wide Cover System with ICs and ECs. Remediation at the Site included source soil removal and disposal of Black Stained Sandy source area soils, the upper two-foot of soil/fill material from the Haidt Place Right of Way was removed and disposed off-site. The Black Stained Sandy source area material excavated was grossly contaminated soil/fill material with significant nuisance characteristics. The excavation of the source area material reduced the contamination remaining on the Site by approximately 420.58 tons. The soil/fill material excavation and off-site disposal from the area along the west and east sides of the Haidt Place Right of Way reduced the remaining contamination by 100 tons. The remaining levels of contamination at the Site are located in areas of the Site that were not excavated and remain-in place with a demarcation layer and a cover system as an engineering control site-wide.

The remedy reduces the toxicity, mobility and volume of impacted media via removal of a portion of soil/fill material from the Site and reduces or eliminates potential exposure routes with the use of ICs and ECs.

##### ***Remaining Contamination - Soil/Fill Material***

Contaminated soil/fill material remain below the cover system at levels that exceed Unrestricted and Restricted Residential SCOs. The grossly contaminated soil/fill material was excavated and a site-wide cover system installed. The locations of these excavation areas are shown on Figure 3. Remaining contamination for soil/fill material is shown on Figures 10 through 13. The material from the soil piles and bio cells were used as grading material and is located below the demarcation layer of the cover system. The remaining contamination at the Black Stained Sandy source area excavation is documented in the confirmatory sidewall and bottom soil samples; see Table 5 – Soil Sample Summary- Haidt Place and Confirmatory Samples. The remaining contamination at the site is SVOCs and metals at concentrations exceeding the unrestricted, restricted residential and commercial use SCOs. These remaining levels of contamination also exceed the protection of groundwater standards

##### ***Remaining Contamination - Groundwater***

A physical remediation of the low-level impacts to groundwater at the Site was not part of the selected remedial alternative. The physical impacts to groundwater are addressed by the cover system and storm water management system, which each reduce the infiltration of surface run off into the subsurface at the Site and reduces further impacts to groundwater. In addition, the EE, ICs and ECs are implemented to provide protection of human health and the environment. Groundwater quality will be monitored during a 5-year period on quarterly bases to evaluate the groundwater quality and groundwater flow direction during post-remediation. The methods and procedures for post-remediation groundwater monitoring are detailed in the SMP (Appendix 14). The remaining low levels of impact to the overburden and bedrock groundwater systems is summarized on Table 6 – Groundwater Sample Results and Remaining Exceedances. The location of the groundwater monitoring wells and remaining Groundwater sample levels are presented on Figure 14 – Remaining Groundwater Sample Levels and Exceedances.



Since, contaminated soil and groundwater remain beneath the Site after completion of the Remedial Action, Institutional (ICs) and Engineering Controls (ECs) are required to protect human health and the environment. Long-term management of these EC/ICs and residual contamination will be performed under the SMP approved by the NYSDEC, see Appendix 14 – Site Management Plan.

#### 4.8 SITE COVER SYSTEM

The cover system that was installed in 2016 and 2017 at the Site. Cover system details include the following:

Cover Type	Cross-Section
<b>Cover Type 1:</b> Asphalt pavement and Asphalt millings constructed over the majority of the Site (Installed 2016) and the western right of way at Haidt Place 2017.	2016 Installation: A subbase-recycled concrete, minimum of 18 inches and maximum of 27 inches compacted above black geo-textile demarcation layer. Binder 4-inches upper surface of cover system (flat surface) installed. Asphalt millings approximately 4 to 6 inches thick compacted on slope perimeter of cover system.  2017 Haidt Place: 2-foot thick Crusher Run #2 with 4-inches of asphalt cover placed along the eastern right of way.
<b>Cover Type 2:</b> Existing Asphalt Pavement roadway, concrete walkway and parking areas (Installed 1998)	Top Course-1.5 inches Binder-3.5 inches Base Course-4 inches Subbase-12 inches Placed for roadways and parking areas along the west side of the Site. Pavement cracks sealed in 2016.
<b>Cover Type 3:</b> Landscaped lawn (Installed 1998) and in the west side of the Haidt Place right of way 2017.	1998 Landscaped Lawn: Existing grass covered topsoil 2-inches, with 12 inches soil cover thickness (min) placed along the southwest side of the Site near VOA children's playground in 1998.  2017 Haidt Place: 2- foot of imported Crusher Run #2 with 4 to 6 inches of top soil place in 2017 along the west side of Haidt Place.

\* Recycled concrete thickness varies due to underlying impacted re-used Site soils. Refer to Figure 8.

\* Demarcation layer represented by orange snow fence on Haidt Place 2017

In areas of Cover Type 1, asphalt and asphalt millings overly re-cycled concrete layers that were placed and compacted above the demarcation layer during the cover system installation 2016. The thickness of this asphalt with re-cycled concrete cover type ranges from approximately 22 inches to 27 inches. The



Cover Type 1 was installed during 2017 along the eastern right of way at Haidt Place. The Cover Type 2 was constructed for roadway areas and parking lots associated with the construction and restoration of the VOA Human Service Complex in 1998. The Cover Type 2 includes asphalt with compacted gravel subbase is approximately 21 inches thick (9-inches asphalt and 12-inches gravel). The Cover Type 3 is for existing landscaped areas and lawns in a parking lot planter along the west side of the Site and the vicinity area of the Site that adjoins the VOA Children Center playground along Haidt Place. The Cover Type 3 (1998 Landscaped Lawn) includes grass and approximately 2-inches of topsoil with approximately 2 feet of site soil/fill material. Imported topsoil and gravel comprise the Cover Type 3 for the Haidt Place right-of-way and existing. It should be noted that demarcation layer is not located below the Cover Types 2 and 3 installed in 1998.

The as-built cross sections and as-built cover system drawing are provided in this document. See Figure 8. An Excavation Work Plan, which outlines the procedures required in the event the cover system and/or underlying residual contamination are disturbed, is provided in SMP.

#### **4.9 INSTITUTIONAL CONTROLS**

The site remedy requires that environmental easements be placed on the property to (1) implement, maintain and monitor the Engineering Controls; (2) prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination; and, (3) limit the use and development of the site to restricted residential, commercial, or industrial uses only.

The environmental easements for the Site was executed by the Department on October 16, 2017, and filed with the Monroe County Clerk on October 24, 2017. The County Recording Identifier numbers for the filing are as follows: County of Monroe Industrial Development Agency – 201710240496 and Volunteers of America – 201710240495. A copy of the easements and proof of filing is provided in Appendix 3.

#### **4.10 DEVIATIONS FROM THE REMEDIAL ACTION WORK PLAN**

The following deviations occurred from the AAR/RAWP.

Elimination of Excavation Shoring for the Source Soil Hot Spot Removal: Bergmann submitted a request to the NYSDEC to eliminate the shoring system for the sidewalls of the source area black stained sandy soil removal excavation due to the stability of the excavation sidewall demonstrated during excavation of a portion of this 35 ft. x 35 ft. x 20-foot-deep excavation. The NYSDEC approved this request on See Appendix 4 for correspondence related to this change in scope.

Modified Upgrade of Existing Storm Water Lateral: A storm water system lateral pipe was replaced and upgraded with a 10-inch PVC lateral. This lateral was a 6-inch clay pipe and observed to be in poor condition during excavation for connection to the new storm water lateral. This section of lateral was replaced with 10-inch PVC piping and the connections was made from the new storm water collection system.

Modified Cover System on Perimeter Side Slopes: As a result of concerns relating to the difficulty for placement of asphalt on the 3:1 side sloped subbase perimeter of the Cover Type 1 area, it was recommended by the paving contractor that compacted asphalt millings be substituted for placement of



asphalt. The paving contractor also indicated that the compacted asphalt millings would reduce the potential for erosion on the side slopes of the cover. TREC and Bergmann submitted a request to the NYSDEC that was granted, see Appendix 4 for correspondence related to this change in scope.

Modified Height of Fence Along the Western Side of Cover Type 1 Area: The height of the Chain link fence was change from a 7-foot to 6-foot fence to be installed along the western side of the site. In addition, the location of the swing gate was moved from the southwest corner of the site area to the Northwest corner since guild wires for a telephone pole were in the area for the proposed locations.

Modified Confirmation Soil Sample Collection Method: Confirmatory soil samples were collected from the sidewalls and the bottom of the completed black stained sandy soil source area hot spot excavation to evaluate the quality of the remaining historic fill soils. The samples were collected directly from the sidewall before the excavation was refilled and from bottom locations before the excavation was filled using the excavator bucket. Since, the requirements for shoring were eliminated due to stable excavation sidewalls. This sample collection was modified from the method described in the AAR/RAWP, which specified using a drill rig to collect samples after the excavation was backfilled and shoring removed.

Upgrade of Storm Water Lateral to Existing Catch Basin: An existing clay tile 4-inch lateral to the existing catch basin was observed to be in poor condition and the connection point to the existing basin was leaking during the construction of the storm water system. This lateral was upgraded with a 10-inch PVC pipe and connected to the existing storm water catch basin.



## TABLES



**TABLE 1**  
**NATURE AND EXTENT OF CONTAMINATION**

TABLE 1  
Summary of Samples Collected for Laboratory Analysis  
Remedial Investigation

Volunteers of America of Western New York  
214 Lake Avenue  
Rochester, NY

Sample ID	Date Collected	Matrix	TCL VOCs <sup>1</sup>	TCL SVOCs <sup>2</sup>	TAL Metals <sup>3</sup>	Total Cyanide <sup>4</sup>	PCBs <sup>5</sup>	Pesticides <sup>6</sup>	8015 DRO <sup>7</sup> /GRO <sup>8</sup>
TP-102(10.0-10.5 ft)	10/31/07	Subsurface Soil	X	X	X		X	X	
TP-103 (16.0-16.5 ft)	10/31/07	Subsurface Soil	X	X	X		X	X	
TP-104 (17.0-17.5 ft)	10/31/07	Subsurface Soil	X	X	X		X	X	
TP-105 (15.0-15.5 ft)	10/31/07	Subsurface Soil	X	X	X	X			X (DRO)
TP-106 (14.0-14.5 ft)	11/1/07	Subsurface Soil	X	X	X				
TP-107 (8.0-8.5 ft)	11/1/07	Subsurface Soil	X	X	X	X			
Cooler Blank		Subsurface Soil	X						
TP-118 (8.0-8.5 ft)	11/2/07	Subsurface Soil	X	X	X				
TP-122 (Soil Pile)	11/2/07	Subsurface Soil	X	X	X	X	X	X	
TP-121 (Soil Pile)	11/2/07	Subsurface Soil	X	X	X	X	X	X	
TP-122 (Soil Pile MS/MSD)*	11/2/07	Subsurface Soil	X	X	X	X	X	X	
TP-123 (Soil Pile)	11/2/07	Subsurface Soil	X	X	X	X	X	X	
TP-124 (Soil Pile)	11/2/07	Subsurface Soil	X	X	X	X	X	X	
TP-125 (Soil Pile)	11/2/07	Subsurface Soil	X	X	X	X	X	X	
TP-126 (Soil Pile)	11/2/07	Subsurface Soil	X	X	X	X	X	X	
TP-127	10/25/10	Subsurface Soil		X	X				
TP-128	10/25/10	Subsurface Soil		X	X				
TP-130	10/25/10	Subsurface Soil		X	X				
TP-131	10/25/10	Subsurface Soil	X	X	X				
TP-132	10/26/10	Subsurface Soil	X	X	X				X (DRO)
TP-133	10/26/10	Subsurface Soil	X	X	X				
TP-134	10/26/10	Subsurface Soil		X	X				
TP-134 MS*	10/26/10	Subsurface Soil		X	X				
TP-134 MSD*	10/26/10	Subsurface Soil		X	X				
MW-106 (26-28 ft)	6/26/08	Subsurface Soil	X	X	X				
MW-104 (30-32 ft)	6/27/08	Subsurface Soil	X	X	X				
MW-105 (26.0-26.3 ft)	6/30/08	Subsurface Soil	X	X	X	X	X	X	
MW-103 (3.5-4.0 ft)	7/1/08	Subsurface Soil	X						
MW-103 (20-22.0 ft)	7/1/08	Subsurface Soil		X	X	X	X	X	X (DRO/GRO)
MW 101 (22-23 ft)	7/2/08	Subsurface Soil	X	X	X	X	X	X	X (DRO/GRO)
MW102 (22.0-22.5 ft)	7/7/08	Subsurface Soil	X	X	X	X	X	X	
MW102MS (22.0-22.5 ft)*	7/7/08	Subsurface Soil	X	X	X	X	X	X	
MW102MSD (22.0-22.5 ft)	7/7/08	Subsurface Soil	X	X	X	X	X	X	
Cooler Blank*			X						
VOAMW-101	10/30/08	Groundwater	X	X	X	X	X	X	
VOAMWR-101	10/30/08	Groundwater	X	X	X	X			
VOAMW-104	10/30/08	Groundwater	X	X	X	X	X	X	
VOAMW-106	10/30/08	Groundwater	X	X	X	X	X	X	
VOAMW-102 (MS/MSD)*	10/31/08	Groundwater	X	X	X	X	X	X	
VOAMW-102R	10/31/08	Groundwater	X	X	X	X			
VOAMW-103	10/31/08	Groundwater	X	X	X	X	X	X	



TABLE 1  
Summary of Samples Collected for Laboratory Analysis  
Remedial Investigation

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Sample ID	Date Collected	Matrix	TCL VOCs <sup>1</sup>	TCL SVOCs <sup>2</sup>	TAL Metals <sup>3</sup>	Total Cyanide <sup>4</sup>	PCBs <sup>5</sup>	Pesticides <sup>6</sup>	8015 DRO <sup>7</sup> /GRO <sup>8</sup>
VOAMW-105	10/31/08	Groundwater	X	X	X	X	X	X	
VOAMW-105 DUP*	10/31/08	Groundwater	X	X	X	X	X	X	
Trip Blank*	10/30/08	Groundwater	X						
VOAMW-101	7/27/09	Groundwater	X	X	X	X	X	X	
VOAMWR-101	7/27/09	Groundwater	X	X	X	X			
VOAMWR-102	7/27/09	Groundwater	X	X	X	X			
VOAMW-102	7/27/09	Groundwater	X	X	X	X	X	X	
VOAMW-101 Dup	7/27/09	Groundwater	X	X	X	X	X	X	
VOAMW-101 MS/MSD	7/27/09	Groundwater	X	X	X	X	X	X	
VOAMW-103	7/27/09	Groundwater	X	X	X	X	X	X	
VOAMW-104	7/27/09	Groundwater	X	X	X				
VOAMW-105	7/27/09	Groundwater	X	X	X		X	X	
VOAMW-106	7/27/09	Groundwater	X	X	X	X	X	X	
VOAMW 7	11/4/10	Groundwater			X				
Trip Blank	7/27/09	Water	X						
VOA Biocell 101	8/6/09	Subsurface Soil		X	X		X	X	
VOA Biocell 102	8/6/09	Subsurface Soil		X	X				
VOA Biocell 103	8/6/09	Subsurface Soil		X	X				
VOA Biocell 104	8/6/09	Subsurface Soil		X	X		X	X	
VOA Biocell 105	8/6/09	Subsurface Soil		X	X				
VOA Biocell 106	8/6/09	Subsurface Soil		X	X				
VOA Biocell 107	8/6/09	Subsurface Soil		X	X		X	X	
VOA Biocell 108	8/6/09	Subsurface Soil		X	X				
VOA Biocell 109	8/6/09	Subsurface Soil		X	X				
VOA SS-3	2/17/09	Surface Soil	X	X	X				
VOA SS-2	2/17/09	Surface Soil	X	X	X				
VOA SS-1	2/17/09	Surface Soil	X	X	X		X	X	
VOA SS-5	2/17/09	Surface Soil	X	X	X				
VOA SS-6	2/17/09	Surface Soil	X	X	X				
VOA SS-4	2/17/09	Surface Soil	X	X	X				
Trip Blank*	2/11/09	Water	X						
<b>TOTALS</b>			<b>55</b>	<b>65</b>	<b>62</b>	<b>32</b>	<b>34</b>	<b>34</b>	<b>6</b>

**NOTES**

1. TCL VOCs - Target compound list Volatile Organic Compounds by method OLM 04.3 (NYSDEC 2000 ASP)
2. TCL SVOCs - Target compound list Base/Neutral/Acid (BNAs) (semi-volatile Organic Compounds) by Method OLM 04.3 (NYSDEC 2000 ASP)
3. TAL Metals = Target compound list Metals by Method ILM 05.3 (NYSDEC 2000 ASP)
4. Total Cyanide = Cyanide by Method ILM 05.3
5. PCBs = PCB/Pesticides of Method OLM 04.3
6. Pesticides = PCB/Pesticides by Method OLM 04.3
7. 8015 DRO = Method 8015 Diesel Range Organics by GC/FID
8. 8015 GRO = Method 8015 Gasoline Range Organics by GC/FID
9. \* = QA/QC Sample



**TABLE 2**  
**RESTRICTED USE SOIL CLEANUP OBJECTIVES**  
**FOR THE PROJECT**

Table 2  
 Restricted Use Soil Cleanup Objectives For The Project  
 Site Number: C828126  
 214 Lake Ave  
 Rochester, NY

Contaminant	Unrestricted Use	Restricted Residential	Protection of Groundwater
<b>Metals</b>			
Arsenic	13 <sup>c</sup>	16 <sup>f</sup>	16 <sup>f</sup>
Barium	350 <sup>c</sup>	400	820
Beryllium	7.2	72	47
Cadmium	2.5 <sup>c</sup>	4.3	7.5
Chromium, hexavalent h	1 <sup>b</sup>	110	19
Chromium, trivalent h	30 <sup>c</sup>	180	NS
Copper	50	270	1,720
Total Cyanide h	27	27	40
Lead	63 <sup>c</sup>	400	450
Manganese	1600 <sup>c</sup>	2,000 <sup>f</sup>	2,000 <sup>f</sup>
Total Mercury	0.18 <sup>c</sup>	0.81 <sup>j</sup>	0.73
Nickel	30	310	130
Selenium	3.9 <sup>c</sup>	180	4 <sup>f</sup>
Silver	2	180	8.3
Zinc	109 <sup>c</sup>	10,000	2,480
<b>Semivolatiles</b>			
Acenaphthene	20	100 <sup>a</sup>	98
Acenaphthylene	100 <sup>a</sup>	100 <sup>a</sup>	107
Anthracene	100 <sup>a</sup>	100 <sup>a</sup>	1,000 <sup>c</sup>
Benz(a)anthracene	1 <sup>c</sup>	1 <sup>f</sup>	1 <sup>f</sup>
Benzo(a)pyrene	1 <sup>c</sup>	1 <sup>f</sup>	22
Benzo(b)fluoranthene	1 <sup>c</sup>	1 <sup>f</sup>	1.7
Benzo(g,h,i)perylene	100	100 <sup>a</sup>	1,000 <sup>c</sup>
Benzo(k)fluoranthene	0.8 <sup>b</sup>	3.9	1.7
Chrysene	1 <sup>c</sup>	3.9	1 <sup>f</sup>
Dibenz(a,h)anthracene	0.33 <sup>b</sup>	0.33 <sup>e</sup>	1,000 <sup>c</sup>
Fluoranthene	100 <sup>a</sup>	100 <sup>a</sup>	1,000 <sup>c</sup>
Fluorene	30	100 <sup>a</sup>	386
Indeno(1,2,3-cd)pyrene	0.5 <sup>c</sup>	0.5 <sup>f</sup>	8.2
m-Cresol	0.33 <sup>b</sup>	100 <sup>a</sup>	0.33 <sup>e</sup>
Naphthalene	12	100 <sup>a</sup>	12
o-Cresol	0.33 <sup>b</sup>	100 <sup>a</sup>	0.33 <sup>e</sup>
p-Cresol	0.33 <sup>b</sup>	100 <sup>a</sup>	0.33 <sup>e</sup>
Pentachlorophenol	0.8 <sup>b</sup>	6.7	0.8 <sup>e</sup>
Phenanthrene	100	100 <sup>a</sup>	1,000 <sup>c</sup>
Phenol	0.33 <sup>b</sup>	100 <sup>a</sup>	0.33 <sup>e</sup>
Pyrene	100	100 <sup>a</sup>	1,000 <sup>c</sup>

Table 2  
 Restricted Use Soil Cleanup Objectives For The Project  
 Site Number: C828126  
 214 Lake Ave  
 Rochester, NY

Contaminant	Unrestricted Use	Restricted Residential	Protection of Groundwater
<b>Volatiles</b>			
1,1,1-Trichloroethane	0.68	100 <sup>a</sup>	0.68
1,1-Dichloroethane	0.27	26	0.27
1,1-Dichloroethene	0.33	100 <sup>a</sup>	0.33
1,2-Dichlorobenzene	1.1	100 <sup>a</sup>	1.1
1,2-Dichloroethane	0.02 <sup>c</sup>	3.1	0.02 <sup>f</sup>
cis-1,2-Dichloroethene	0.25	100 <sup>a</sup>	0.25
trans-1,2-Dichloroethene	0.19	100 <sup>a</sup>	0.19
1,3-Dichlorobenzene	2.4	49	2.4
1,4-Dichlorobenzene	1.8	13	1.8
1,4-Dioxane	0.1 <sup>b</sup>	13	0.1 <sup>e</sup>
Acetone	0.05	100 <sup>b</sup>	0.05
Benzene	0.06	4.8	0.06
Butylbenzene	12	100 <sup>a</sup>	12
Carbon tetrachloride	0.76	2.4	0.76
Chlorobenzene	1.1	100 <sup>a</sup>	1.1
Chloroform	0.37	49	0.37
Ethylbenzene	1	41	1
Hexachlorobenzene	0.33 <sup>b</sup>	1.2	3.2
Methyl ethyl ketone	0.12	100 <sup>a</sup>	0.12
Methyl tert-butyl ether	0.93	100 <sup>a</sup>	0.93
Methylene chloride	0.05	100 <sup>a</sup>	0.05
n-Propylbenzene	3.9	100 <sup>a</sup>	3.9
sec-Butylbenzene	11	100 <sup>a</sup>	11
tert-Butylbenzene	5.9	100 <sup>a</sup>	5.9
Tetrachloroethene	1.3	19	1.3
Toluene	0.7	100 <sup>a</sup>	0.7
Trichloroethene	0.47	21	0.47
1,2,4-Trimethylbenzene	3.6	52	3.6
1,3,5- Trimethylbenzene	8.4	52	8.4
Vinyl chloride	0.02	0.9	0.02
Xylene (mixed)	0.26	100 <sup>a</sup>	1.6



**TABLE 3**  
**SOIL / WASTE DISPOSAL VOLUMES AND FACILITIES**

Table 3  
Soil / Waste Disposal Volumes and Facilities  
Site Number C828126  
214 Lake Ave  
Rochester, NY

Type of material	Physical Description	Quantities	Remediation Phase	Disposal facility	Date of disposal
Class 1 Soil (Non-hazardous)	Soil / fill material, exhibiting any of the following: PID measurements $\leq$ 5 ppm, or visual impacts, or odor.	242 Tons	Source Area Soil Removal Phase July 2017	Waste Management of New York High Acres Landfill Fairport, NY	7/5/17 & 7/6/17
Class 2 Soil (Non-hazardous)	Soil / fill material, exhibiting any of the following: PID measurements $\geq$ 5 ppm, or visual impacts, or odor.	420 Tons	Source Area Soil Removal Phase July 2016	Mill seat Landfill of Bergen NY	6/3/16
Class 3 (Non-hazardous)	Soil / fill material as defined as the existing stockpiled soil material and former bio cell soils	3000 Tons	Source Area Soil Removal Phase July 2016  Fill under demarcation layer	TREC / Riccelli to High Acres Landfill, Fairport, NY	7/8/16
Class 4 (Non-hazardous)	Miscellaneous, wood, brush, steel	20 Tons	Source Area Soil Removal Phase July 2016	TREC / Riccelli to Metallico Rochester	6/3/16





**TABLE 4**  
**REMAINING SOIL SAMPLE EXCEEDANCES**

**Table 4.1 Soil Sample Analytical Summary SVOC (subsurface)  
Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-volatile Organic Compounds Page 1 of 10	TP - 103 (16.0-16.5 ft.) 10/31/07	TP - 104 (17.0-17.5 ft.) 10/31/07	TP - 106 (14.0-14.5 ft.) 11/1/07	TP - 118 (8.0-8.5 ft.) 11/2/07	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Acenaphthene	0.440 J	0.160J	1.000 J	0.720 J	20	100	98
Acenaphthylene	0.630 J	3.000 J	4.1ND	2.0ND	100	100	107
Acetophenone	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Anthracene	2.400 J	0.960 J	2.500 J	1.100 J	100	100	1,000
Atrazine	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Benzaldehyde	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Benzo (a) Anthracene	12.000*	1.800 J*	3.800 J*	2.400 *	1	1	1
Benzo (a) Pyrene	12.000	7.000	3.400 J	1.900 J	1	1	22
Benzo (b) Fluoranthene	8.600*	4.200 J*	2.400 J*	1.700 J	1	1	1.7
Benzo (g,h,i) Perylene	9.300	6.700 J	2.500 J	1.500 J	100	100	1,000
Benzo (k) Fluoranthene	9.600*	1.500 J	2.500 J*	1.600 J	0.8	3.9	1.7
Biphenyl	4.6ND	6.8ND	4.1ND	0.270 J	--	--	--
Butyl Benzyl Phthalate	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Di-N-Butylphthalate	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Caprolactam	12ND	17ND	10ND	5.0ND	--	--	--
Carbazole	0.550 J	0.400 J	0.700 J	0.180 J	--	--	--
Indeno (1,2,3-cd) Pyrene	8.300 *	5.900 J	2.200 J	1.300 J	0.5	0.5	8.2
4-Chloroaniline	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Bis (-2-Chloroethoxy) Methane	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Bis (-2-Chloroethyl) Ether	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
2-Chloronaphthalene	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
2-Chlorophenol	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
2,2'- Oxybis (1-Chloropropane)	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Chrysene	11.000 *	3.500 J *	3.500 J*	2.700 *	1	3.9	1
Dibenz (a,h) Anthracene	2.500 J	1.600 J	0.670 J	0.480 J	0.5	0.33	1,000
Dibenzofuran	0.300 J	6.8ND	0.620 J	0.600 J	--	--	--
3,3'- Dichlorobenzidine	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
2,4- Dichlorophenol	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Diethylphthalate	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Dimethyl Phthalate	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
2,4- Dimethylphenol	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
2,4- Dinitrophenol	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
2,4- Dinitrotoluene	12ND	17ND	10ND	5.0ND	--	--	--
2,6- Dinitrotoluene	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Bis (2-Ethylhexyl) Phthalate	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--

**Table 4.1 Soil Sample Analytical Summary SVOC (subsurface)  
Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi – volatile Organic Compounds Page 2 of 10	TP - 103 (16.0-16.5 ft.) 10/31/07	TP - 104 (17.0-17.5 ft.) 10/31/07	TP - 106 (14.0-14.5 ft.) 11/1/07	TP - 118 (8.0-8.5 ft.) 11/2/07	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Fluoranthene	19.000	2.000 J	9.100	5.200	100	100	1,000
Fluorene	0.630 J	6.8ND	1.100 J	0.920 J	30	100	386
Hexachlorobenzene	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Hexachlorobutadiene	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Hexachlorocyclopentadiene	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Hexachloroethane	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Isophorone	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
2- Methylnaphthalene	4.6ND	6.8ND	0.180 J	1.500 J	--	--	--
4,6- Dinitro-2- Methylphenol	12ND	17ND	10ND	5.0ND	--	--	--
4- Chloro-3- Methylphenol	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
2- Methylphenol	4.6ND	6.8ND	4.1ND	2.0ND	0.33	--	--
4- Methylphenol	12ND	17ND	10ND	5.0ND	0.33	--	--
Naphthalene	0.450 J	6.8ND	0.280 J	0.890 J	12	100	12
2- Nitroaniline	12ND	17ND	10ND	5.0ND	--	--	--
3- Nitroaniline	12ND	17ND	10ND	5.0ND	--	--	--
4- Nitroaniline	12ND	17ND	10ND	5.0ND	--	--	--
Nitrobenzene	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
2- Nitrophenol	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
4- Nitrophenol	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
N- Nitrosodiphenylamine	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Di-n-octyl Phthalate	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Pentachlorophenol	12ND	17ND	10ND	5.0ND	0.8	--	--
Phenanthrene	6.600	1.200 J	7.000	5.000	100	100	1,000
Phenol	4.6ND	6.8ND	4.1ND	2.0ND	0.33	100	0.33
4- Bromophenyl- Phenylether	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
4- Chlorophenyl- Phenylether	12ND	6.8ND	4.1ND	2.0ND	--	--	--
N- nitroso-di-n- Propylamine	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
Pyrene	17.000	3.600 J	6.300	4.300	100	100	1,000
2,4,6- Trichlorophenol	4.6ND	6.8ND	4.1ND	2.0ND	--	--	--
2,4,5- Trichlorophenol	12ND	17ND	10ND	5.0ND	--	--	--
<b>Total TICs Concentration and Number of TICs Detected</b>	<b>121 / 79,900 (30TICs) (JN,J)</b>	<b>43.12 / 192,100 (25TIC) (J,JN)</b>	<b>10.48 / 36,780 (18TICs) (J,JN)</b>	<b>34.26 / 50,400 (29TICs) (J,JN)</b>	--	--	--

Notes:

1. Test pit soil pile samples collected from October 31, 2007 through November 2, 2007 by GeoQuest Environmental, Inc. and delivered to Columbia Analytical Services.
2. All concentrations expressed in parts per million (ppm).
3. Bold font indicates concentration above the laboratory detection limit and shaded concentrations exceed Part 375 – 6.8 (b) Restricted Use Soil Cleanup Objectives for Restricted Residential Use, blue shaded exceed Unrestricted Residential Use, and starred values exceed Protection of Groundwater Part 375 6.5 values.
4. TICs = Tentatively Identified Compounds. The number of TICs and designations with J and JN indicate estimated values.

**Table 4.1 Soil Sample Analytical Summary SVOC (subsurface)  
Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-volatile Organic Compounds Page 3 of 10	MW - 103 (20.0-22.0 ft.) 7/1/08	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Acenaphthene	7.100 J	20	100	98
Acenaphthylene	20.0ND	100	100	107
Acetophenone	20.0ND	--	--	--
Anthracene	35.000	100	100	1,000
Atrazine	20.0ND	--	--	--
Benzaldehyde	20.0ND	--	--	--
Benzo (a) Anthracene	56.000*	1	1	1
Benzo (a) Pyrene	54.000*	1	1	22
Benzo (b) Fluoranthene	35.000*	1	1	1.7
Benzo (g,h,i) Perylene	34.000	100	100	1,000
Benzo (k) Fluoranthene	32.000*	0.8	3.9	1.7
Biphenyl	20.0ND	--	--	--
Butyl Benzyl Phthalate	20.0ND	--	--	--
Di-N-Butylphthalate	20.0ND	--	--	--
Caprolactam	50.0ND	--	--	--
Carbazole	14.000J	--	--	--
Indeno (1,2,3-cd) Pyrene	32.000*	0.5	0.5	8.2
4-Chloroaniline	20.0ND	--	--	--
Bis (-2-Chloroethoxy) Methane	20.0ND	--	--	--
Bis (-2-Chloroethyl) Ether	20.0ND	--	--	--
2-Chloronaphthalene	20.0ND	--	--	--
2-Chlorophenol	20.0ND	--	--	--
2,2'- Oxybis (1-Chloropropane)	20.0ND	--	--	--
Chrysene	51.000*	1	3.9	1
Dibenz (a,h) Anthracene	12.000J	0.33	0.33	1,000
Dibenzofuran	6.200J	--	--	--
3,3'- Dichlorobenzidine	20.0ND	--	--	--
2,4- Dichlorophenol	20.0ND	--	--	--
Diethylphthalate	20.0ND	--	--	--
Dimethyl Phthalate	20.0ND	--	--	--
2,4- Dimethylphenol	20.0ND	--	--	--
2,4- Dinitrophenol	20.0ND	--	--	--
2,4- Dinitrotoluene	50.0ND	--	--	--
2,6- Dinitrotoluene	20.0ND	--	--	--
Bis (2-Ethylhexyl) Phthalate	20.0ND	--	--	--

**Table 4.1 Soil Sample Analytical Summary SVOC (subsurface)  
Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi – volatile Organic Compounds Page 4 of 10	MW - 103 (20.0-22.0 ft.) 7/1/08	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Fluoranthene	130.000	100	100	1,000
Fluorene	13.000J	30	100	386
Hexachlorobenzene	20.0ND	--	--	--
Hexachlorobutadiene	20.0ND	--	--	--
Hexachlorocyclopentadiene	20.0ND	--	--	--
Hexachloroethane	20.0ND	--	--	--
Isophorone	20.0ND	--	--	--
2- Methylnaphthalene	20.0ND	--	--	--
4,6- Dinitro-2- Methylphenol	50.0ND	--	--	--
4- Chloro-3- Methylphenol	20.0ND	--	--	--
2- Methylphenol	20.0ND	0.33	--	--
4- Methylphenol	50.0ND	0.33	--	--
Naphthalene	20.0ND	12	100	12
2- Nitroaniline	50.0ND	--	--	--
3- Nitroaniline	50.0ND	--	--	--
4- Nitroaniline	50.0ND	--	--	--
Nitrobenzene	20.0ND	--	--	--
2- Nitrophenol	20.0ND	--	--	--
4- Nitrophenol	20.0ND	--	--	--
N- Nitrosodiphenylamine	20.0ND	--	--	--
Di-n-octyl Phthalate	20.0ND	--	--	--
Pentachlorophenol	50.0ND	0.8	--	--
Phenanthrene	91.000	100	100	1,000
Phenol	20.0ND	0.33	100	0.33
4- Bromophenyl- Phenylether	20.0ND	--	--	--
4- Chlorophenyl- Phenylether	50.0ND	--	--	--
N- nitroso-di-n- Propylamine	20.0ND	--	--	--
Pyrene	95.000	100	100	1,000
2,4,6- Trichlorophenol	20.0ND	--	--	--
2,4,5- Trichlorophenol	50.0ND	--	--	--
Total TICs Concentration and Number of TICs Detected	683.31/582.600 (30TICs) (J,JN)	--	--	--

Notes:

- Monitoring well / test boring soil samples collected from June 27, 2008. July 2, 2008 and July 3, 2008 by GeoQuest Environmental, Inc. and delivered to Columbia Analytical Services.
- All concentrations expressed in parts per million (ppm).
- Bold font indicates concentration above the laboratory detection limit and shaded concentrations exceed Part 375 – 6.8 (b) Restricted Use Soil Cleanup Objectives for Residential Use, blue shaded exceed Unrestricted Residential Use, starred values exceeds Protection of Groundwater Part 375-6.5 values.
- TICS = Tentatively Identified Compounds.
- The number of TICS and designations with **J**, **JN**, **JB** indicate estimated values.

**Table 4.1 Soil Sample Analytical Summary SVOC (subsurface)**  
**Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-Volatile Organic Compounds Page 5 of 10	TP-127 (8.0-10.0 ft.) ppm	TP-130 (8.0-10.0 ft.) ppm	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Acenaphthene	1.600J	0.690J	100	100	98
Acenaphthylene	ND<5.000	0.610J	100	100	107
Acetophenone	ND<5.000	ND<1.300	-	--	--
Anthracene	9.800	2.300	100	100	1,000
Atrazine	ND<5.000	ND<1.300		--	--
Benzaldehyde	ND<5.000	ND<1.300		--	--
Benzo (a) Anthracene	26.000	6.400	1	1	1
Benzo (a) Pyrene	19.000	6.100	1	1	22
Benzo (b) Fluoranthene	15.000	4.400	1	1	1.7
Benzo (g,h,i) Perylene	11.000	4.600	100	100	1,000
Benzo (k) Fluoranthene	14.000	4.100	1	3.9	1.7
Biphenyl	ND<5.000	ND<1.300	-	--	--
Butyl Benzyl Phthalate	ND<5.000	ND<1.300	-	--	--
Di-N-Butylphthalate	ND<5.000	ND<1.300	-	--	--
Caprolactam	ND<5.000	ND<1.300	-	--	--
Carbazole	1.700J	1.200J	-	--	--
Indeno (1,2,3-cd) Pyrene	9.800	3.900	0.5	0.5	8.2
4-Chloroaniline	ND<5.000	ND<1.300	-	--	--
Bis (-2-Chloroethoxy) Methane	ND<5.000	ND<1.300	-	--	--
Bis (-2-Chloroethyl) Ether	ND<5.000	ND<1.300	-	--	--
2-Chloronaphthalene	ND<5.000	ND<1.300	-	--	--
2-Chlorophenol	ND<5.000	ND<1.300	-	--	--
2,2'- Oxybis (1-Chloropropane)	ND<5.000	ND<1.300	-	--	--
Chrysene	24.000	6.900	1	3.9	1
Dibenz (a,h) Anthracene	3.600J	1.200J	0.33	0.33	1,000
Dibenzofuran	1.400J	0.510J	-	--	--
3,3'- Dichlorobenzidine	ND<5.000	ND<1.300	-	--	--
2,4- Dichlorophenol	ND<5.000	ND<1.300	-	--	--
Diethylphthalate	ND<5.000	ND<1.300	-	--	--
Dimethyl Phthalate	ND<5.000	ND<1.300	-	--	--
2,4- Dimethylphenol	ND<5.000	ND<1.300	-	--	--
2,4- Dinitrophenol	ND<26.000	ND<6.800	-	--	--
2,4- Dinitrotoluene	ND<5.000	ND<1.300	-	--	--
2,6- Dinitrotoluene	ND<5.000	ND<1.300	-	--	--
Bis (2-Ethylhexyl) Phthalate	ND<5.000	ND<1.300	-	--	--
Fluoranthene	55.000	12.000	100	100	1,000



**Table 4.1 Soil Sample Analytical Summary SVOC (subsurface)**  
**Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-Volatile Organic Compounds Page 6 of 10	TP-127 (8.0 -10.0 ft.) ppm	TP-130 (8.0 -10.0 ft.) ppm	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Fluorene	2.000J	0.960J	100	100	386
Hexachlorobenzene	ND<5.000	ND<1.300	-	--	--
Hexachlorobutadiene	ND<5.000	ND<1.300	-	--	--
Hexachlorocyclopentadiene	ND<5.000	ND<1.300	-	--	--
Hexachloroethane	ND<5.000	ND<1.300	-	--	--
Isophorone	ND<5.000	ND<1.300	-	--	--
2- Methylnaphthalene	ND<5.000	0.230J	0.41	--	--
4,6- Dinitro-2- Methylphenol	ND<26.000	ND<6.800	-	--	--
4- Chloro-3- Methylphenol	ND<5.000	ND<1.300	-	--	--
2- Methylphenol	ND<5.000	ND<1.300	100	--	--
3and4 Methylphenol Coelution	ND<5.000	ND<1.300	-	--	--
Naphthalene	ND<5.000	0.360J	100	100	12
2- Nitroaniline	ND<26.000	ND<6.800	-	--	--
3- Nitroaniline	ND<26.000	ND<6.800	-	--	--
4- Nitroaniline	ND<26.000	ND<6.800	-	--	--
Nitrobenzene	ND<5.000	ND<1.300	3.7	--	--
2- Nitrophenol	ND<5.000	ND<1.300		--	--
4- Nitrophenol	ND<26.000	ND<6.800		--	--
N- Nitrosodiphenylamine	ND<5.000	ND<1.300		--	--
Di-n-octyl Phthalate	ND<5.000	ND<1.300		--	--
Pentachlorophenol	ND<26.000	ND<6.800	2.4	--	--
Phenanthrene	34.000	11.000	100	100	1,000
Phenol	ND<5.000	ND<1.300	100	100	0.33
4- Bromophenyl- Phenylether	ND<5.000	ND<1.300	-	--	--
4- Chlorophenyl- Phenylether	ND<5.000	ND<1.300	-	--	--
N- nitroso-di-n- Propylamine	ND<5.000	ND<1.300	-	--	--
Pyrene	40.000	11.000	100	100	1,000
2,4,6- Trichlorophenol	ND<5.000	ND<1.300	-	--	--
2,4,5- Trichlorophenol	ND<5.000	ND<1.300	100	--	--
<b>Total Semi-Volatile Organic Compounds / TICS</b>	<b>267.9 / 75.1 (TICS)</b>	<b>78.46 / 30.27 (TICS)</b>	--	--	--

Notes:

1. Samples collected by Bergmann Associates, Inc. on October 25 and 26, 2010 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
2. NA = Not Applicable, ND = Less than laboratory detection limits, J = estimated value, concentrations shown in bolt type indicate detection above laboratory limits, and concentrations shown in bold type and shaded indicate values above New York State Department of Environmental Conservation (NYSDEC) Part 375-6.8 (b) Restricted Use Soil Cleanup Objectives. Blue shaded concentrations exceed NYSDEC Part 375-6 Unrestricted Use residential Soil Cleanup Objectives, and starred values exceeds protection of groundwater.
3. TICS= Tentatively Identified Compounds.
4. - = No standard available. Concentrations are expressed in parts per million (ppm) equivalent to mg/kg or mg/L.

**Table 4.1 Soil Sample Analytical Summary SVOC (subsurface)**  
**Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-Volatile Organic Compounds Page 7 of 10	TP-133 (8.0 -10.0 ft.) ppm	MW-107 (12.0-14.0 ft.) ppm	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Acenaphthene	1.200J	0.820J	100	100	98
Acenaphthylene	0.490J	ND<1.200	100	100	107
Acetophenone	ND<2.400	ND<1.200	-	--	--
Anthracene	3.500	1.500	100	100	1,000
Atrazine	ND<2.400	ND<1.200		--	--
Benzaldehyde	ND<2.400	ND<1.200		--	--
Benzo (a) Anthracene	9.700	5.3	1	1	1
Benzo (a) Pyrene	8.300	4.700	1	1	22
Benzo (b) Fluoranthene	5.800	3.000	1	1	1.7
Benzo (g,h,i) Perylene	4.900	3.200	100	100	1,000
Benzo (k) Fluoranthene	5.300	3.100	1	3.9	1.7
Biphenyl	ND<2.400	ND<1.200	-	--	--
Butyl Benzyl Phthalate	ND<2.400	ND<1.200	-	--	--
Di-N-Butylphthalate	ND<2.400	ND<1.200	-	--	--
Caprolactam	ND<2.400	ND<1.200	-	--	--
Carbazole	0.830J	0.620J	-	--	--
Indeno (1,2,3-cd) Pyrene	4.100	2.700	0.5	0.5	8.2
4-Chloroaniline	ND<2.400	ND<1.200	-	--	--
Bis(-2-Chloroethoxy)Methane	ND<2.400	ND<1.200	-	--	--
Bis (-2-Chloroethyl) Ether	ND<2.400	ND<1.200	-	--	--
2-Chloronaphthalene	ND<2.400	ND<1.200	-	--	--
2-Chlorophenol	ND<2.400	ND<1.200	-	--	--
2,2'-Oxybis(1-Chloropropane)	ND<2.400	ND<1.200	-	--	--
Chrysene	9.600	5.300	1	3.9	1
Dibenz (a,h) Anthracene	1.300J	0.920J	0.33	0.33	1,000
Dibenzofuran	1.100J	0.400J	-	--	--
3,3'- Dichlorobenzidine	ND<2.400	ND<1.200	-	--	--
2,4- Dichlorophenol	ND<2.400	ND<1.200	-	--	--
Diethylphthalate	ND<2.400	ND<1.200	-	--	--
Dimethyl Phthalate	ND<2.400	ND<1.200	-	--	--
2,4- Dimethylphenol	ND<2.400	ND<1.200	-	--	--
2,4- Dinitrophenol	ND<12.00	ND<6.200	-	--	--
2,4- Dinitrotoluene	ND<2.400	ND<1.200	-	--	--
2,6- Dinitrotoluene	ND<2.400	ND<1.200	-	--	--
Bis (2-Ethylhexyl) Phthalate	ND<2.400	ND<1.200	-	--	--
Fluoranthene	24.000	9.500	100	100	1,000

**Table 4.1 Soil Sample Analytical Summary SVOC (subsurface)  
Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-Volatile Organic Compounds Page 8 of 10	TP-133 (8.0-10.0 ft.) ppm	MW-107 (12.0-14.0 ft.) ppm	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Fluorene	1.700J	0.800J	100	100	386
Hexachlorobenzene	ND<2.400	ND<1.200	-	--	--
Hexachlorobutadiene	ND<2.400	ND<1.200	-	--	--
Hexachlorocyclopentadiene	ND<2.400	ND<1.200	-	--	--
Hexachloroethane	ND<2.400	ND<1.200	-	--	--
Isophorone	ND<2.400	ND<1.200	-	--	--
2- Methylnaphthalene	0.270J	ND<1.200	0.41	--	--
4,6- Dinitro-2- Methylphenol	ND<12.00	ND<6.200	-	--	--
4- Chloro-3- Methylphenol	ND<2.400	ND<1.200	-	--	--
2- Methylphenol	ND<2.400	ND<1.200	100	--	--
3and4 Methylphenol Coelution	ND<2.400	0.320J	-	--	--
Naphthalene	0.760J	0.230J	100	100	12
2- Nitroaniline	ND<12.00	ND<6.200	-	--	--
3- Nitroaniline	ND<12.00	ND<6.200	-	--	--
4- Nitroaniline	ND<12.00	ND<6.200	-	--	--
Nitrobenzene	ND<2.400	ND<1.200	3.7	--	--
2- Nitrophenol	ND<2.400	ND<1.200	--	--	--
4- Nitrophenol	ND<12.00	ND<6.200	--	--	--
N- Nitrosodiphenylamine	ND<2.400	ND<1.200	--	--	--
Di-n-octyl Phthalate	ND<2.400	ND<1.200	--	--	--
Pentachlorophenol	ND<12.00	ND<6.200	2.4	--	--
Phenanthrene	13.000	4.400	100	100	1,000
Phenol	ND<2.400	ND<1.200	100	100	0.33
4- Bromophenyl Phenyl ether	ND<2.400	ND<1.200	-	--	--
4- Chlorophenyl Phenyl ether	ND<2.400	ND<1.200	-	--	--
N- nitroso-di-n- Propylamine	ND<2.400	ND<1.200	-	--	--
Pyrene	20.000	7.800	100	100	1,000
2,4,6- Trichlorophenol	ND<2.400	ND<1.200	-	--	--
2,4,5- Trichlorophenol	ND<2.400	ND<1.200	100	--	--
<b>Total Semi-Volatile Organic Compounds / TICS</b>	<b>115.85 / 43.18 (TICS)</b>	<b>54.61 / 0.00 (TICS)</b>	--	--	--

Notes:

1. Samples collected by Bergmann Associates, Inc. on October 25 and 26, 2010 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
2. NA = Not Applicable, ND = Less than laboratory detection limits, J = estimated value, concentrations shown in bolt type indicate detection above laboratory limits, and shaded concentrations exceed New York State Department of Environmental Conservation (NYSDEC) Part 375-6.8 (b) Restricted Use Residential Soil Cleanup Objectives. Blue shaded concentrations exceed NYSDEC Part 375-6 Unrestricted Use residential Soil Cleanup Objectives and starred values exceed Protection of Groundwater Part 375 - 6.5 values.
3. = No standard available. Concentrations are expressed in parts per million (ppm) equivalent to mg/kg or mg/L.
4. TICS = Tentatively Identified Compounds.

**Table 4.1 Soil Sample Analytical Summary SVOC (subsurface)**  
**Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-volatile Organic Compounds Page 9 of 10	VOA SS-1	VOA SS-2	VOA SS-3	VOA SS-5	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Acenaphthene	0.230J	12.0ND	3.700	0.160J	20	100	98
Acenaphthylene	0.800ND	12.0ND	11.0ND	0.095J	100	100	107
Acetophenone	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Anthracene	0.940	0.330J	4.900J	0.310J	100	100	1,000
Atrazine	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Benzaldehyde	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Benzo (a) Anthracene	2.800	1.300	27.000	1.100	1	1	1
Benzo (a) Pyrene	3.200	1.300	24.000	1.300	1	1	22
Benzo (b) Fluoranthene	2.300	1.100J	25.000	0.990	1	1	1.7
Benzo (g,h,i) Perylene	2.500	0.870J	17.000	0.990	100	100	1,000
Benzo (k) Fluoranthene	2.300	1.100J	23.000	1.100	0.8	3.9	1.7
Biphenyl	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Butyl Benzyl Phthalate	0.800ND	12.0ND	11.0ND	0.180J	--	--	--
Di-N-Butylphthalate	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Caprolactam	2.000ND	28.0ND	28.0ND	2.100ND	--	--	--
Carbazole	0.150J	0.190J	5.600J	0.220J	--	--	--
Indeno (1,2,3-cd) Pyrene	2.300	0.820J	16.000	0.880	0.5	0.5	8.2
4-Chloroaniline	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Bis (-2-Chloroethoxy) Methane	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Bis (-2-Chloroethyl) Ether	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
2-Chloronaphthalene	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
2-Chlorophenol	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
2,2'- Oxybis (1-Chloropropane)	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Chrysene	2.900	1.400	30.000	1.400	1	3.9	1
Dibenz (a,h) Anthracene	0.580J	0.270J	5.1J	0.250J	0.33	0.33	1,000
Dibenzofuran	0.087J	12.0ND	1.500	0.190J	--	--	--
3,3'- Dichlorobenzidine	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
2,4- Dichlorophenol	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Diethylphthalate	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Dimethyl Phthalate	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
2,4- Dimethylphenol	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
2,4- Dinitrophenol	2.000ND	28.0ND	28.0ND	2.100ND	--	--	--
2,4- Dinitrotoluene	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
2,6- Dinitrotoluene	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Bis (2-Ethylhexyl) Phthalate	0.089J	12.0ND	11.0ND	0.140J	--	--	--

**Table 4.1 Soil Sample Analytical Summary SVOC (subsurface)**  
**Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-volatile Organic Compounds Page 10 of 10	VOA SS-1	VOA SS-2	VOA SS-3	VOA SS-5	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Fluoranthene	<b>6.000</b>	<b>2.700</b>	<b>60.000</b>	<b>2.800</b>	100	100	1,000
Fluorene	<b>0.260J</b>	12.0ND	<b>2.600</b>	<b>0.250J</b>	30	100	386
Hexachlorobenzene	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Hexachlorobutadiene	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Hexachlorocyclopentadiene	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Hexachloroethane	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Isophorone	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
2- Methylanththalene	0.800ND	<b>0.140J</b>	11.0ND	<b>0.089J</b>	--	--	--
4,6- Dinitro-2- Methylphenol	2.000ND	28.0ND	28.0ND	2.100ND	--	--	--
4- Chloro-3- Methylphenol	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
2- Methylphenol	0.800ND	12.0ND	11.0ND	0.840ND	0.33	--	--
4- Methylphenol	0.800ND	12.0ND	11.0ND	0.840ND	0.33	--	--
Naphthalene	0.800ND	12.0ND	11.0ND	<b>0.210J</b>	12	100	12
2- Nitroaniline	2.000ND	28.0ND	28.0ND	2.100ND	--	--	--
3- Nitroaniline	2.000ND	28.0ND	28.0ND	2.100ND	--	--	--
4- Nitroaniline	2.000ND	28.0ND	28.0ND	2.100ND	--	--	--
Nitrobenzene	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
2- Nitrophenol	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
4- Nitrophenol	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
N- Nitrosodiphenylamine	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Di-n-octyl Phthalate	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Pentachlorophenol	2.000ND	28.0ND	28.0ND	2.100ND	0.8	--	--
Phenanthrene	<b>2.600</b>	<b>1.400</b>	<b>34.000</b>	<b>1.900</b>	100	100	1,000
Phenol	0.800ND	12.0ND	11.0ND	0.840ND	0.33	100	0.33
4- Bromophenyl- Phenylether	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
4- Chlorophenyl- Phenylether	2.000ND	12.0ND	28.0ND	0.840ND	--	--	--
N- nitroso-di-n- Propylamine	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
Pyrene	<b>4.400</b>	<b>1.700</b>	<b>46.000</b>	<b>1.900</b>	100	100	1,000
2,4,6- Trichlorophenol	0.800ND	12.0ND	11.0ND	0.840ND	--	--	--
2,4,5- Trichlorophenol	2.000ND	28.0ND	28.0ND	2.100ND	--	--	--
<b>Total Semi-Volatile Organic Compounds / Total TICS</b>	<b>33.636 / 13.380</b> (29 TIC) (J,JN,JNB)	<b>14.62 / 9.290</b> (15TIC) (J,JN,)	<b>325.4 / 163.800</b> (30TICs) (J,JN)	<b>16.454 / 14.090</b> (28TICs) (J,JN)	--	--	--

Notes:

1. Surface soil samples collected on February 17, 2009 by GeoQuest Environmental, Inc. and delivered to Columbia Analytical Services.
2. All concentrations expressed in parts per million (ppm). Bold font indicates concentration above the laboratory detection limit and shaded concentrations exceed NYSDEC Part 375 – 6.8
3. (b) Restricted Use Soil Cleanup Objectives for Residential Use, blue shaded exceed Unrestricted Use Soil Cleanup Objectives for Residential Use, and starred values exceeds protection of groundwater.
4. TICS = Tentatively Identified Compounds. The number of TICS and designations with **J, JN, and JNB** indicate estimated values.

**Table 4.2 Soil Sample Analytical Summary Metals (Test Pits)**

**Metals and Total Cyanide**

Volunteers of America of Western New York

214 Lake Avenue Rochester, New York

Metals and Cyanide Page 1 of 8	TP-102 (10.0-10.5 ft.)	TP-103 (16.0-16.5 ft.)	TP-104 (17.0-17.5 ft.)	TP-105 (15.0-15.5 ft.)	TP-106 (14.0-14.5 ft.)	TP-107 (8.0-8.5 ft.)	TP-118 (8.0-8.5 ft.)	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Aluminum	5,670	5,370	6,850	1,580	11,200	2,470	3,090	-	-	-
Antimony	0.70B	4.6B	0.51	1.1B	0.26ND	0.69B	0.26ND	-	-	-
Arsenic	37.3*	14.3	12.7	10	18.3*	72.6*	12.8	13	16	16 <sup>f</sup>
Barium	104	105	164	42.2	90	106	42.9	350	400	820 <sup>c</sup>
Beryllium	0.53B	0.56B	0.87	0.44B	0.73	0.26B	0.41B	7.2	590	47
Cadmium	0.61	0.35B	0.19	0.16B	0.30B	0.33B	0.10B	2.5	9.3	7.5
Calcium	30,900	14,100	9,190	14,200	17,000	947	17,000	-	-	-
Chromium	12.6	10.1	8.6	4.7	10.9	6.6	5.1	1	400	19 <sup>b</sup>
Cobalt	14.2	8.3	7.9	2.4B	7.9	0.07ND	5.5B	-	-	-
Copper	79.1	212	49.1	63.8	63.4	48.9	17.3	50	270	1720
Iron	45,300	22,900	11,700	11,600	15,900	68,100	13,300	-	-	-
Lead	381	1,110*	439	220	105	178	60.6	63	1,000	450
Magnesium	4,940	2,710	956	3,900	4,170	319	7,930	-	-	-
Manganese	947	345	192	143	211	13.7	183	1,000	10,000	2000
Mercury	1.0*	1.3	0.11B	0.66	0.48	0.44	0.23	0.18	2.8	0.75
Nickel	27.2	18.5	16.6	7.3	16.6	1.3B	11.2	30	310	130
Potassium	751	818	934	445B	800	2,190	791	-	-	-
Selenium	3.8B	3.3	2.4B	1.9B	1.7	4.3*	1.3B	3.9	1,500	4
Silver	0.10ND	0.11ND	0.11ND	0.09ND	0.09ND	0.09ND	0.09ND	2	1,500	8.3
Sodium	128B	313B	275B	99.5B	593	5,430	221B	-	-	-
Thallium	0.69B	0.21ND	0.20ND	0.16ND	0.18ND	0.84B	0.18ND	-	-	-
Vanadium	16.1	23	33.2	10.9	17.3	9.4	11.9	-	-	-
Zinc	137	507	386	121	96.8	16.3	71.8	109	10,000	2480
Total Cyanide	NA	NA	NA	1.10ND	NA	1.19ND	NA	27	27	40
<b>Total Metals</b>	<b>89,318</b>	<b>48,256</b>	<b>30,941</b>	<b>31,904</b>	<b>50,303</b>	<b>79,912</b>	<b>42,528</b>	-	-	-

Notes:

1. NA = Not analyzed, ND = Less than laboratory detection limits, B = metal detected in blank, - = No standard.
2. Concentration in shaded background and bold font indicates detection above New York State Department of Environmental Conservation Restricted Use Soil Cleanup Objective for Residential Use. Concentration in blue highlight indicates detection above NYSDEC Unrestricted Use Soil Cleanup Objective for Residential Use and starred values exceed Protection of groundwater.
3. Concentrations are expressed in parts per million (ppm) equivalent to MG/KG.
4. Samples collected by GeoQuest Environmental, Inc. on October 31 through November 2, 2007 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).



**Table 4.2 Soil Sample Analytical Summary Metals (Test Pits)**

**Metals and Total Cyanide**

Volunteers of America of Western New York

214 Lake Avenue Rochester, New York

Metals and Cyanide Page 2 of 5	MW-101 (22.0-23.0 ft.)	MW-102 (22.0-22.5 ft.)	MW-103 (20.0-22.0 ft.)	MW-104 (30.0-32.0 ft.)	MW-105 (26.0-26.3 ft.)	MW-106 (26.0-28.0 ft.)	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Aluminum	3,410	8,330	5,780	2,130	4,110	4,630	-	-	-
Antimony	1.2B	0.24B	0.26B	0.72B	0.15ND	2.1B	-	-	-
Arsenic	5.0	7.1	10.2	6.3	5.1	6.1	13	16	16 <sup>f</sup>
Barium	76.2	101	111	124	11.3B	150	350	400	820 <sup>c</sup>
Beryllium	0.27B	0.53B	0.47B	0.26B	0.40B	0.26B	7.2	590	47
Cadmium	0.14B	0.19B	0.16B	0.03B	0.03B	0.36B	2.5	9.3	7.5
Calcium	50,300	17,800	6,510	4,790	155,000	53,800	-	-	-
Chromium	<b>7.1</b>	<b>11.8</b>	<b>23.5</b>	<b>4.9</b>	<b>6.2</b>	<b>13.1</b>	1	400	19 <sup>b</sup>
Cobalt	3.3B	8.5	5.7B	3.0B	4.4B	3.0B	-	-	-
Copper	<b>83.0</b>	<b>74.7</b>	41.5	<b>116</b>	13.5	<b>467</b>	50	270	1720
Iron	15,700	18,400	10,700	13,600	12,500	9,340	-	-	-
Lead	<b>235</b>	<b>92.5</b>	<b>264</b>	<b>109</b>	24.6	<b>425</b>	63	1,000	450
Magnesium	11,400	5,550	939	793	38,200	12,900	-	-	-
Manganese	305	1,090	110	121	282	341	1,600	10,000	2000
Mercury	<b>16.0</b>	<b>149</b>	<b>0.31</b>	<b>1.5</b>	0.05B	<b>1.5</b>	0.18	2.8	0.75
Nickel	7.3	16.0	12.3	10.0	9.8	7.4	30	310	130
Potassium	758B	1,310	677	281B	2,940	769	-	-	-
Selenium	1.8B	1.6B	1.9B	1.3B	0.53B	1.7B	3.9	1,500	4
Silver	0.40B	0.69B	0.05ND	0.23B	0.04ND	0.51B	2	1,500	8.3
Sodium	428B	277B	238B	263B	183B	391B	-	-	-
Thallium	0.11ND	0.09ND	0.11B	0.10ND	1.9B	0.31B	-	-	-
Vanadium	9.6	17.5	20.3	11.5	7.1	12.1	-	-	-
Zinc	105	<b>120</b>	<b>147</b>	<b>132</b>	13.1	<b>651</b>	109	10,000	2480
Total Cyanide	1.59ND	1.39ND	1.21ND	1.47ND	1.05ND	1.34ND	27	27	40
<b>Total Metals</b>	81,659	53,078	25,346	21,949	213,111	83,513	-	-	-

Notes:

1. NA = Not analyzed, ND = Less than laboratory detection limits, B = metal detected in blank, - = No standard.
2. Concentration in shaded background and bold font indicates detection above New York State Department of Environmental Conservation Restricted Use Soil Cleanup Objective for Residential Use.
3. Bold type in shaded blue background indicates detection above New York State Department of Environmental Conservation Unrestricted Use Soil Cleanup Objective. Starred values exceed Protection of groundwater.
4. Concentrations are expressed in parts per million (ppm) equivalent to MG/KG.
5. Samples collected by GeoQuest Environmental, Inc. on June 27, 2008, July 2, 2008 and July 3, 2008, analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).

**Table 4.2 Soil Sample Analytical Summary (Test Pits)**

**Metals**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Metals Page 3 of 5	TP-127 (8.0-10.0 ft.)	TP-128 (8.0-10.0 ft.)	TP-130 (8.0-10.0 ft.)	TP-131 (8.0-10.0 ft.)	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Aluminum	7,500	6,730	2,150	3,400	-	-	-
Antimony	ND<7.5	ND<8.0	ND<8.0	ND<7.6	-	-	-
Arsenic	13.4	9.2	119	53.5	13	16	16 <sup>f</sup>
Barium	116	113	84.6	55.1	350	400	820 <sup>c</sup>
Beryllium	0.748	ND<0.664	ND<0.664	ND<0.631	7.2	590	47
Cadmium	ND<0.627	ND<0.664	ND<0.664	ND<0.631	2.5	9.3	7.5
Calcium	6,800	13,400	3,470	2,050	-	-	-
Chromium	12.3	11.2	5.7	6.3	1	400	19 <sup>b</sup>
Cobalt	12.4	ND<6.6	ND<6.6	ND<6.3	-	-	-
Copper	167	266	33.1	17.3	50	270	1720
Iron	32,400	17,000	73,000	35,400	-	-	-
Lead	301	319	89.0	50.3	63	1,000	450
Magnesium	3,750	2,840	508	965	-	-	-
Manganese	504	278	51.2	38.8	1,600	10,000	2000
Mercury	0.752	0.380	0.164	0.213	0.18	2.8	0.75
Nickel	23.2	60.9	ND<5.3	ND<5.1	30	310	130
Potassium	782	826	1,340	978	-	-	-
Selenium	1.8	1.8	4.6	2.7	3.9	1,500	4
Silver	ND<1.3	ND<1.3	ND<1.3	ND<1.3	2	1,500	8.3
Sodium	ND<125	ND<133	858	348	-	-	-
Thallium	ND<1.3	ND<1.3	ND<1.3	ND<1.3	-	-	-
Vanadium	16.8	23.4	15.6	12.4	-	-	-
Zinc	220	151	28.8	20.5	109	10,000	2480
<b>Total Metals</b>	52,621	42,030	81,758	43,398	-	-	-

Notes:

1. NA = Not analyzed, ND = Less than laboratory detection limits, B = metal detected in blank, - = No standard. Concentration in shaded background and bold type indicates detection above New York State Department of Environmental Conservation Restricted Use Soil Cleanup Objective.
2. Bold type with Blue Highlight indicates detection above New York State Department of Environmental Conservation unrestricted Use Soil Cleanup Objective for Residential Use. Starred values exceed Protection of Groundwater.
3. Concentrations are expressed in parts per million (ppm) equivalent to MG/KG.
4. Samples collected by Bergmann Associates, Inc. on October 25 and 26, 2010 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).

**Table 4.2 Soil Sample Analytical Summary (Test Pits)**

**Metals**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Metals Page 4 of 5	TP-132 (8.0-10.0 ft.)	TP-133 (8.0-10.0 ft.)	TP-134 (8.0-10.0 ft.)	MW-107 (12.0 – 14.0 ft.)	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Aluminum	8,470	2,840	2,630	3,670	-	-	-
Antimony	ND<7.1	ND<8.3	ND<7.6	ND<7.3	-	-	-
Arsenic	4.5	140*	132*	28.1*	13	16	16 <sup>f</sup>
Barium	53.6	133	71.1	51.6	350	400	820 <sup>c</sup>
Beryllium	ND<0.595	ND<0.690	ND<0.630	ND<0.604	7.2	590	47
Cadmium	ND<0.595	0.751	ND<0.630	ND<0.604	2.5	9.3	7.5
Calcium	11,700	5,170	1,320	34,500	-	-	-
Chromium	9.9	7.7	6.2	10.6	1	400	19 <sup>b</sup>
Cobalt	6.2	ND<6.9	ND<6.3	ND<6.0	-	-	-
Copper	18.9	72.6	11.5	176	50	270	1720
Iron	14,700	108,000	53,700	51,300	-	-	-
Lead	64.7	169	128	269	63	1,000	450
Magnesium	3,720	552	702	6,320	-	-	-
Manganese	196	165	50.4	850	1,600	10,000	2000
Mercury	0.199	0.107	0.111	0.505	0.18	2.8	0.75
Nickel	11.2	9.3	ND<5.0	12.5	30	310	130
Potassium	913	1,200	1,240	602	-	-	-
Selenium	ND<1.2	6.9*	8.3*	6.5*	3.9	1,500	4
Silver	ND<1.2	ND<1.4	ND<1.3	ND<1.2	2	1,500	8.3
Sodium	ND<119	338	1,630	ND<121	-	-	-
Thallium	ND<1.2	ND<1.4	ND<1.3	ND<1.2	-	-	-
Vanadium	17.7	34.1	13.8	14.3	-	-	-
Zinc	49.1	55.6	21.5	110	109	10,000	2480
<b>Total Metals</b>	39,935	118,747	61,525	97,887	-	-	-

Notes:

1. NA = Not analyzed, ND = Less than laboratory detection limits, B = metal detected in blank, - = No standard. Concentration in shaded background and bold type indicates detection above New York State Department of Environmental Conservation Restricted Use Soil Cleanup Objective.
2. Blue highlight indicated detection above New York State Department of Environmental Conservation Unrestricted Use Soil Cleanup Objective for Residential Use. Starred values exceed Protection of Groundwater.
3. Concentrations are expressed in parts per million (ppm) equivalent to MG/KG.
4. Samples collected by Bergmann Associates, Inc. on October 25 and 26, 2010 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).

**Table 4.3 Soil Sample Analytical Summary (Surface)**

**Metals and Total Cyanide**

Volunteers of America of Western New York

214 Lake Avenue Rochester, New York

Metals and Cyanide Page 5 of 5	VOA SS-1	VOA SS-2	VOA SS-3	VOA SS-4	VOA SS-5	VOA SS-6	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Aluminum	NA	NA	NA	NA	NA	NA	-	-	-
Antimony	0.96B	0.30ND	0.29ND	1.4B	0.32ND	0.28ND	-	-	-
Arsenic	<b>11.3</b>	<b>8.1</b>	<b>4.1</b>	<b>5.8</b>	<b>5.5</b>	<b>4.0</b>	13	16	16 <sup>f</sup>
Barium	NA	NA	NA	NA	NA	NA	350	400	820 <sup>c</sup>
Beryllium	0.27B	0.39B	0.20B	0.29B	<b>1.6</b>	0.30B	7.2	590	47
Cadmium	0.18B	0.40B	<b>0.73</b>	0.11B	<b>1.9</b>	0.23B	2.5	9.3	7.5
Calcium	NA	NA	NA	NA	NA	NA	-	-	-
Chromium	<b>138*</b>	<b>10.5</b>	<b>5.2</b>	<b>6.9</b>	<b>11.0</b>	<b>4.6</b>	1	400	19 <sup>b</sup>
Cobalt	NA	NA	NA	NA	NA	NA	-	-	-
Copper	<b>139</b>	<b>36.9</b>	<b>14.2</b>	<b>45.5</b>	<b>80.1</b>	<b>21.6</b>	50	270	1720
Iron	NA	NA	NA	NA	NA	NA	-	-	-
Lead	<b>1,050*</b>	<b>343</b>	<b>74.8</b>	<b>457*</b>	<b>418</b>	<b>26.7</b>	63	1,000	450
Magnesium	NA	NA	NA	NA	NA	NA	-	-	-
Manganese	NA	NA	NA	NA	NA	NA	1,600	10,000	2000
Mercury	<b>10.1*</b>	<b>0.46</b>	0.07B	<b>0.72</b>	<b>0.68</b>	0.03B	0.18	2.8	0.75
Nickel	<b>9.9</b>	<b>11.0</b>	<b>5.3</b>	<b>9.2</b>	<b>144*</b>	<b>5.8</b>	30	310	130
Potassium	NA	NA	NA	NA	NA	NA	-	-	-
Selenium	2.6B	0.73B	0.38B	1.3B	2.5B	0.27ND	3.9	1,500	4
Silver	0.56B	0.65B	1.1B	0.61B	0.66B	0.21B	2	1,500	8.3
Sodium	NA	NA	NA	NA	NA	NA	-	-	-
Thallium	0.39B	1.0B	2.4B	0.14ND	1.2B	<b>2.8</b>	-	-	-
Vanadium	NA	NA	NA	NA	NA	NA	-	-	-
Zinc	<b>192</b>	<b>123</b>	<b>90.9</b>	<b>79.6</b>	<b>748</b>	<b>31.4</b>	109	10,000	2480
Total Cyanide	1.3ND	1.2ND	1.2ND	1.47ND	1.1ND	0.98ND	27	27	40
<b>Total Metals</b>	352.2	532.96	195.23	147.72	1266.78	96.9	-	-	-

Notes:

1. NA = Not analyzed, ND = Less than laboratory detection limits, B = metal detected in blank, - = No standard. Concentration in shaded background and bold type indicates detection above New York State Department of Environmental Conservation Restricted Use Soil Cleanup Objective.
2. Bold type with Blue highlight indicates concentration detection above New York State Department of Environmental Conservation Unrestricted Use Soil Cleanup Objective for Residential Use. Starred values exceed Protection of Groundwater.
3. Concentrations are expressed in parts per million (ppm) equivalent to MG/KG.
4. Samples collected by GeoQuest Environmental, Inc. on February 17, 2009 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).



**TABLE 5**  
**SOIL SAMPLE RESULTS SUMMARY -**  
**HAIDT PLACE AND CONFIRMATORY SAMPLES**

**SVOC - Haidt Place Right of Way**  
Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-Volatile Organic Compounds Page 1 of 3	Haidt Place East ROW 0-2 inch 1/26/17	Haidt Place East ROW 2-12 inch 1/26/17	Haidt Place East ROW 12-24 inch 1/26/17	Haidt Place West ROW 0-2 inch 1/26/17	Haidt Place West ROW 2-12 inch 1/26/17	Haidt Place West ROW 12-24 inch 1/26/17	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Acenaphthene	ND	ND	ND	ND	ND	ND	20	100	98
Acenaphthylene	ND	ND	ND	ND	ND	ND	100	100	107
Acetophenone	ND	ND	ND	ND	ND	ND	--		
Anthracene	ND	0.178	0.270	0.232	ND	ND	100	100	1,000
Atrazine	ND	ND	ND	ND	ND	ND	--	--	--
Benzaldehyde	ND	ND	ND	ND	ND	ND	--	--	--
Benzo (a) Anthracene	0.726	0.802	0.805	0.936	0.479	ND	1	1	1
Benzo (a) Pyrene	0.760	0.796	0.660	1.050	0.410	ND	1	1	22
Benzo (b) Fluoranthene	0.858	0.843	0.694	1.250	0.426	ND	1	1	1.7
Benzo (g,h,i) Perylene	0.624	0.639	0.434	0.919	0.352	ND	100	100	1,000
Benzo (k) Fluoranthene	0.527	0.598	0.475	0.632	0.339	ND	0.8	3.9	1.7
Biphenyl	ND	ND	ND	ND	ND	ND	--	--	--
Butyl Benzyl Phthalate	ND	ND	ND	ND	ND	ND	--	--	--
Di-N-Butylphthalate	ND	ND	ND	ND	ND	ND	--	--	--
Caprolactam	ND	ND	ND	ND	ND	ND	--	--	--
Carbazole	ND	ND	ND	ND	ND	ND	--	--	--
Indeno (1,2,3-cd) Pyrene	0.582	0.428	0.315	0.603	0.249	ND	0.5	0.5	8.2
4-Chloroaniline	ND		ND	ND	ND	ND	--	--	--
Bis (-2-Chloroethoxy) Methane	ND	ND	ND	ND	ND	ND	--	--	--
Bis (-2-Chloroethyl) Ether	ND	ND	ND	ND	ND	ND	--	--	--
2-Chloronaphthalene	ND	ND	ND	ND	ND	ND	--	--	--
2-Chlorophenol	ND	ND	ND	ND	ND	ND	--	--	--
2,2'- Oxybis (1-Chloropropane)	ND	ND	ND	ND	ND	ND	--	--	--
Chrysene	0.794	0.898	0.812	1.170 *	0.488	ND	1	3.9	1
Dibenz (a,h) Anthracene	ND	ND	ND	0.260	ND	ND	0.33	0.33	1,000
Dibenzofuran	ND	ND	ND	ND	ND	ND	--	--	--
3,3'- Dichlorobenzidine	ND	ND	ND	ND	ND	ND	--	--	--
2,4- Dichlorophenol	ND	ND	ND	ND	ND	ND	--	--	--
Diethylphthalate	ND	ND	ND	ND	ND	ND	--	--	--
Dimethyl Phthalate	ND	ND	ND	ND	ND	ND	--	--	--
2,4- Dimethylphenol	ND	ND	ND	ND	ND	ND	--	--	--
2,4- Dinitrophenol	ND	ND	ND	ND	ND	ND	--	--	--
2,4- Dinitrotoluene	ND	ND	ND	ND	ND	ND	--	--	--
2,6- Dinitrotoluene	ND	ND	ND	ND	ND	ND	--	--	--
Bis (2-Ethylhexyl) Phthalate	ND	ND	ND	ND	ND	ND	--	--	--

# Soil Sample Results Summary

## SVOC - Haidt Place Right of Way

Volunteers of America of Western New York

214 Lake Avenue Rochester, New York

Semi – Volatile Organic Compounds Page 2 of 3	Haidt Place East ROW 0-2 inch 1/26/17	Haidt Place East ROW 2-12 inch 1/26/17	Haidt Place East ROW 12-24 inch 1/26/17	Haidt Place West ROW 0-2 inch 1/26/17	Haidt Place West ROW 2-12 inch 1/26/17	Haidt Place West ROW 12-24 inch 1/26/17	Unrestricted Use Soil Cleanup Objectives Residential	Restricted Use Soil Cleanup Objectives Commercial	Protection of Groundwater
Fluoranthene	1.770	1.690	1.710	2.240	0.756	0.249	100	100	1,000
Fluorene	ND	ND	ND	ND	ND	ND	30	100	386
Hexachlorobenzene	ND	ND	ND	ND	ND	ND	--	--	--
Hexachlorobutadiene	ND	ND	ND	ND	ND	ND	--	--	--
Hexachlorocyclopentadiene	ND	ND	ND	ND	ND	ND	--	--	--
Hexachloroethane	ND	ND	ND	ND	ND	ND	--	--	--
Isophorone	ND	ND	ND	ND	ND	ND	--	--	--
2- Methylanthralene	ND	ND	0.304	ND	ND	ND	--	--	--
4,6- Dinitro-2- Methylphenol	ND	ND	ND	ND	ND	ND	--	--	--
4- Chloro-3- Methylphenol	ND	ND	ND	ND	ND	ND	--	--	--
2- Methylphenol	ND	ND	ND	ND	ND	ND	0.33	100	0.33
4- Methylphenol	ND	ND	ND	ND	ND	ND	0.33	100	0.33
Naphthalene	ND	ND	0.164	ND	ND	ND	12	100	12
2- Nitroaniline	ND	ND	ND	ND	ND	ND	--	--	--
3- Nitroaniline	ND	ND	ND	ND	ND	ND	--	--	--
4- Nitroaniline	ND	ND	ND	ND	ND	ND	--	--	--
Nitrobenzene	ND	ND	ND	ND	ND	ND	--	--	--
2- Nitrophenol	ND	ND	ND	ND	ND	ND	--	--	--
4- Nitrophenol	ND	ND	ND	ND	ND	ND	--	--	--
N- Nitrosodiphenylamine	ND	ND	ND	ND	ND	ND	--	--	--
Di-n-octyl Phthalate	ND	ND	ND	ND	ND	ND	--	--	--
Pentachlorophenol	ND	ND	ND	ND	ND	ND	0.8	6.7	0.8
Phenanthrene	0.843	0.785	1.310	1.110	0.339	ND	100	100	1,000
Phenol	ND	ND	ND	ND	ND	ND	0.33	100	0.33
4- Bromophenyl- Phenylether	ND	ND	ND	ND	ND	ND	--	--	--
4- Chlorophenyl- Phenylether	ND	ND	ND	ND	ND	ND	--	--	--
N- nitroso-di-n- Propylamine	ND	ND	ND	ND	ND	ND	--	--	--
Pyrene	1.290	1.340	1.370	1.720	0.612	0.214	100	100	1,000
2,4,6- Trichlorophenol	ND	ND	ND	ND	ND	ND	--	--	--
2,4,5- Trichlorophenol	ND	ND	ND	ND	ND	ND	--	--	--
Total Semi-Volatile Organic Compounds	7.916	8.997	9.323	12.122	4.45	0.463	500	500	500
Total TICS	12.219	11.286	15.658	22.191	11.894	5.780	NA	NA	NA

**Soil Sample Results Summary**  
**SVOC - Haidt Place Right of Way**  
Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Page 3 of 3

Notes:

1. **Concentration shown in shaded background with bold type indicate concentration detected above New York State Department of Environmental Conservation Restricted Residential Use Soil Cleanup Objectives.**
2. **Bold type indicates concentration detection above New York State Department of Environmental Conservation Unrestricted Use Soil Cleanup Objective.**
3. Concentrations are expressed in parts per million (ppm) equivalent to MG/KG.
4. Samples collected by Bergmann Associates on January 26, 2017 and analyzed by Paradigm Environmental Services, Rochester, New York (Lab ID # 10145).
5. Restricted Use Soil Cleanup Objective values for commercial use from NYSDEC Table 375 – 6.8 (b) and unrestricted SCO for residential use from 375-6.8 (a).
6. \* = Concentration exceeds Protection of Groundwater Standard. NA = Not Applicable, ND = Less than laboratory detection limits, --- = No standard.



Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-Volatile Organic Compounds Page 1 of 2	Excavation Bottom 5/26/16	Excavation Bottom 2 5/31/16	Excavation East 5/31/16	Excavation South 5/31/16	Excavation North 5/31/16	Excavation West 6/1/16	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Acenaphthene	0.516	0.456	0.210	0.208	ND	ND	20	100	98
Acenaphthylene	ND	ND	ND	ND	ND	ND	100	100	107
Acetophenone	ND	ND	ND	ND	ND	ND	--	--	--
Anthracene	1.250	0.677	0.594	0.202	3.140	0.366	100	100	1,000
Atrazine	ND	ND	ND	ND	ND	ND	--	--	--
Benzaldehyde	ND	ND	ND	ND	ND	ND	--	--	--
Benzo (a) Anthracene	2.840*	1.090*	1.020*	0.694	5.720*	1.550*	1	1	1
Benzo (a) Pyrene	3.010	1.060	1.050	0.672	5.530	1.500	1	1	22
Benzo (b) Fluoranthene	2.900*	1.070	0.995	0.680	4.980*	1.540	1	1	1.7
Benzo (g,h,i) Perylene	2.000	0.647	0.629	0.420	3.310	0.932	100	100	1,000
Benzo (k) Fluoranthene	2.180*	0.727	0.646	0.388	3.320*	1.060	0.8	3.9	1.7
Biphenyl	ND	ND	ND	ND	ND	ND	--	--	--
Butyl Benzyl Phthalate	ND	ND	ND	ND	ND	ND	--	--	--
Di-N-Butylphthalate	ND	ND	ND	ND	ND	ND	--	--	--
Caprolactam	ND	ND	ND	ND	ND	ND	--	--	--
Carbazole	ND	0.346	ND	ND	0.945	ND	--	--	--
Indeno (1,2,3-cd) Pyrene	2.180	0.814	0.674	0.516	4.130	1.160	0.5	0.5	8.2
4-Chloroaniline	ND	ND	ND	ND	ND	ND	--	--	--
Bis (-2-Chloroethoxy) Methane	ND	ND	ND	ND	ND	ND	--	--	--
Bis (-2-Chloroethyl) Ether	ND	ND	ND	ND	ND	ND	--	--	--
2-Chloronaphthalene	ND	ND	ND	ND	ND	ND	--	--	--
2-Chlorophenol	ND	ND	ND	ND	ND	ND	--	--	--
2,2'- Oxybis (1-Chloropropane)	ND	ND	ND	ND	ND	ND	--	--	--
Chrysene	3.370*	1.260*	1.110*	0.629	6.020*	1.740*	1	3.9	1
Dibenz (a,h) Anthracene	0.663	0.220	0.219	ND	1.160	0.349	0.33	0.33	1,000
Dibenzofuran	ND	0.346	ND	ND	0.935	ND	--	--	--
3,3'- Dichlorobenzidine	ND	ND	ND	ND	ND	ND	--	--	--
2,4- Dichlorophenol	ND	ND	ND	ND	ND	ND	--	--	--
Diethylphthalate	ND	ND	ND	ND	ND	ND	--	--	--
Dimethyl Phthalate	ND	ND	ND	ND	ND	ND	--	--	--
2,4- Dimethylphenol	ND	ND	ND	ND	ND	ND	--	--	--
2,4- Dinitrophenol	ND	ND	ND	ND	ND	ND	--	--	--
2,4- Dinitrotoluene	ND	ND	ND	ND	ND	ND	--	--	--
2,6- Dinitrotoluene	ND	ND	ND	ND	ND	ND	--	--	--
Bis (2-Ethylhexyl) Phthalate	ND	ND	ND	ND	ND	ND	--	--	--

# Confirmatory Soil Sample Results Summary

## SVOCs- Confirmatory Samples

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi – Volatile Organic Compounds Page 2 of 2	Excavation Bottom 5/26/16	Excavation Bottom 2 5/31/16	Excavation East 5/31/16	Excavation South 5/31/16	Excavation North 5/31/16	Excavation West 6/1/16	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives	Protection of Groundwater
Fluoranthene	6.700	3.150	2.520	1.490	12.400	2.620	100	100	1,000
Fluorene	0.717	0.613	0.269	0.204	1.540	ND	30	100	386
Hexachlorobenzene	ND	ND	ND	ND	ND	ND	--	--	--
Hexachlorobutadiene	ND	ND	ND	ND	ND	ND	--	--	--
Hexachlorocyclopentadiene	ND	ND	ND	ND	ND	ND	--	--	--
Hexachloroethane	ND	ND	ND	ND	ND	ND	--	--	--
Isophorone	ND	ND	ND	ND	ND	ND	--	--	--
2- Methylanthralene	0.555	ND	ND	ND	ND	ND	--	--	--
4,6- Dinitro-2- Methylphenol	ND	ND	ND	ND	ND	ND	--	--	--
4- Chloro-3- Methylphenol	ND	ND	ND	ND	ND	ND	--	--	--
2- Methylphenol	ND	ND	ND	ND	ND	ND	0.33	--	--
4- Methylphenol	ND	ND	ND	ND	ND	ND	0.33	--	--
Naphthalene	15.600*	1.570	0.266	ND	ND	ND	12	100	12
2- Nitroaniline	ND	ND	ND	ND	ND	ND	--	--	--
3- Nitroaniline	ND	ND	ND	ND	ND	ND	--	--	--
4- Nitroaniline	ND	ND	ND	ND	ND	ND	--	--	--
Nitrobenzene	ND	ND	ND	ND	ND	ND	--	--	--
2- Nitrophenol	ND	ND	ND	ND	ND	ND	--	--	--
4- Nitrophenol	ND	ND	ND	ND	ND	ND	--	--	--
N- Nitrosodiphenylamine	ND	ND	ND	ND	ND	ND	--	--	--
Di-n-octyl Phthalate	ND	ND	ND	ND	ND	ND	--	--	--
Pentachlorophenol	ND	ND	ND	ND	ND	ND	0.8	--	0.8
Phenanthrene	4.470	3.330	1.420	0.470	10.900	1.180	100	100	1,000
Phenol	ND	ND	ND	ND	ND	ND	0.33	100	0.33
4- Bromophenyl- Phenylether	ND	ND	ND	ND	ND	ND	--	--	--
4- Chlorophenyl- Phenylether	ND	ND	ND	ND	ND	ND	--	--	--
N- nitroso-di-n- Propylamine	ND	ND	ND	ND	ND	ND	--	--	--
objectiPyrene	6.470	2.870	2.390	1.340	10.400	2.400	100	100	1,000
2,4,6- Trichlorophenol	ND	ND	ND	ND	ND	ND	--	--	--
2,4,5- Trichlorophenol	ND	ND	ND	ND	ND	ND	--	--	--
Total Semi-Volatile Organic Compounds	28.531	17.896	11.882	7.913	54.39	13.107	--	--	--

### Notes:

1. NA = Not Applicable, ND = Less than laboratory detection limits, J = estimated value, JB = estimated value and compound detected in blank, concentrations shown in bold type indicate detection above laboratory limits. Concentrations shown in Blue shaded background with bold type indicate concentration detected above New York State Department of Environmental Conservation Unrestricted Use Soil Cleanup Objectives Bold Type with blue shaded value exceeds protection of groundwater standard.
2. -- = No standards available.
3. Concentrations are expressed in parts per million (ppm) equivalent to mg/kg or mg/L.
4. \* = Concentration exceeds the Protection of Groundwater Standard.
5. Confirmatory Soil samples collected on May 26<sup>th</sup>, May 31<sup>st</sup>, and June 1, 2016 by Bergmann Associates and delivered to Paradigm Environmental Services.

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

[illegible]

## Confirmatory Soil Sample Results Summary

### VOCs- Confirmatory Samples

Volunteers of America of Western New York

214 Lake Avenue Rochester, New York

VOC – 8260 Compounds Page 2 of 2	Excavation Bottom 5/26/16	Excavation Bottom 2 5/31/16	Excavation East 5/31/16	Excavation South 5/31/16	Excavation North 5/31/16	Excavation West 6/1/16	Unrestricted Use Soil Cleanup Objectives	Residential Restricted Use Soil Cleanup Objectives	Protection of Groundwater
Styrene	ND	ND	ND	ND	ND	ND	-	-	-
1,1,2,2- Tetrachloroethane	ND	ND	ND	ND	ND	ND	-	-	-
Tetrachloroethene	ND	<b>0.00961</b>	ND	ND	<b>0.00888</b>	<b>0.0189</b>	5.5	19	1.3
Toluene	<b>0.899*</b>	ND	ND	ND	ND	ND	100	100	0.7
1,2,4- Trichlorobenzene	ND	ND	ND	ND	ND	ND	-	-	-
1,1,1- Trichloroethane	ND	ND	ND	ND	ND	ND	100	100	0.68
1,1,2- Trichloroethane	ND	ND	ND	ND	ND	ND	-	-	-
Trichloroethene	ND	ND	ND	ND	ND	ND	10	21	0.47
Trichlorofluoromethane	ND	ND	ND	ND	ND	ND	-	-	-
1,1,2-Trichloro-1,2,2- Trifluoroeth	ND	ND	ND	ND	ND	ND	-	-	-
Vinyl Chloride	ND	ND	ND	ND	ND	ND	0.21	0.9	0.02
M+P- Xylene	<b>1.050</b>	<b>0.00736</b>	ND	ND	ND	<b>0.00225</b>	100	100	-
O- Xylene	<b>1.630*</b>	<b>0.156</b>	ND	ND	ND	ND	100	100	1.6
<b>Total Volatile Organic Compounds</b>	<b>7.762</b>	<b>0.29706</b>	<b>0.0349</b>	<b>0.0851</b>	<b>0.01336</b>	<b>0.02746</b>			

Notes:

1. NA = Not Applicable, ND = Less than laboratory detection limits, J = estimated value, JB = estimated value and compound detected in blank, concentrations shown in bold type indicate detection above laboratory limits. Concentrations shown in Blue shaded background with bold type indicate concentration detected above New York State Department of Environmental Conservation Unrestricted Use Soil Cleanup Objectives.
2. - = No standards available.
3. Concentrations are expressed in parts per million (ppm) equivalent to mg/kg or mg/L.
4. Samples collected by Bergmann Associates on May 26<sup>th</sup> and 31<sup>st</sup>, 2016 and June 1, 2016 and analyzed by Paradigm Environmental Services, Rochester, New York (Lab ID # 10958).
5. Restricted Use Soil Cleanup Objective values for commercial use from NYSDEC Table 375 – 6.8 (b).

## Confirmatory Soil Sample Results Summary

### Metals- Confirmatory Samples

Volunteers of America of Western New York

214 Lake Avenue Rochester, New York

Metals Page 1 of 1	Excavation Bottom 5/26/16	Excavation Bottom 2 5/31/16	Excavation East 5/31/16	Excavation South 5/31/16	Excavation North 5/31/16	Excavation West 6/1/16	Unrestricted Use Soil Cleanup Objectives	Residential Restricted Use Soil Cleanup Objectives	Protection of Groundwater
Aluminum	10,800	8,240	7,580	6,210	4,450	4,010	-	-	-
Antimony	<5.20	<3.50	<3.51	<3.67	<3.66	2.22	-	-	-
Arsenic	<b>57.2*</b>	<b>15.3</b>	<b>21.7*</b>	4.94	<b>14.0</b>	9.26	13	16	16
Barium	211	109	72.7	60.6	59.9	42.8	350	400	820
Beryllium	0.547	0.495	0.367	0.358	0.469	0.293	7.2	72	47
Cadmium	<0.434	0.461	<0.292	<0.306	<0.305	<0.275	2.5	4.3	7.5
Calcium	29,300	20,400	12,100	18,000	25,800	23,900	-	-	-
Chromium	<b>24.2</b>	<b>9.93</b>	<b>10.6</b>	<b>12.2</b>	<b>9.09</b>	<b>7.67</b>	1	400	-
Cobalt	21.8	12.9	14.3	5.28	14.0	3.98	-	-	-
Copper	<b>572</b>	<b>120</b>	<b>63.9</b>	<b>50.9</b>	<b>126</b>	35.2	50	270	1,720
Iron	31,200	22,100	19,100	23,900	19,500	21,900	-	-	-
Lead	<b>658*</b>	<b>179</b>	<b>221</b>	<b>92.0</b>	<b>295</b>	<b>89.7</b>	63	400	450
Magnesium	5,870	5,230	2,350	5,080	5,450	3,620	-	-	-
Manganese	204	117	164	475	370	100	1,600	2000	2,000
Mercury	<b>0.589</b>	<b>0.203</b>	<b>0.389</b>	<b>1.62*</b>	<b>0.598</b>	<b>0.238</b>	0.18	0.81	0.73
Nickel	<b>38.4</b>	28.3	22.7	10.5	22.0	6.74	30	310	130
Potassium	1240	781	758	1,090	568	718	-	-	-
Selenium	0.815	1.82	2.64	0.550	1.85	1.30	3.9	180	4
Silver	<0.867	<0.584	0.392	0.520	0.396	0.329	2	180	8.3
Sodium	167	78.9	170	98.3	123	457	-	-	-
Thallium	<2.17	<1.46	<1.46	<1.53	<1.52	<1.37	-	-	-
Vanadium	31.5	13.2	13.4	12.3	9.84	9.42	-	-	-
Zinc	<b>115</b>	<b>147</b>	97.5	89.5	<b>400</b>	59.5	109	10,000	2,480
<b>Total Metals</b>	<b>79,797</b>	<b>57,585</b>	<b>42,742</b>	<b>55,193</b>	<b>57,214</b>	<b>54,974</b>	-	-	-

Notes:

1. NA = Not Applicable, ND = Less than laboratory detection limits, B = metal detected in blank, - = No standard. Concentrations shown in Blue shaded background with bold type indicate concentration detected above New York State Department of Environmental Conservation Unrestricted Use Soil Cleanup Objectives.
2. Bold type with highlight indicates concentration detection above New York State Department of Environmental Conservation Restricted Use Soil Cleanup Objective for Residential Use.
3. Concentrations are expressed in parts per million (ppm) equivalent to MG/KG.
4. Samples collected by Bergmann Associates on May 26<sup>th</sup>, May 31<sup>st</sup> and June 1, 2016 and analyzed by Paradigm Environmental Services, Rochester, New York (Lab ID # 10145).
5. Restricted Use Soil Cleanup Objective values for commercial use from NYSDEC Table 375 – 6.8 (b) and unrestricted SCO for residential use from 375-6.8 (a).

\* = Concentration exceeds Protection of Groundwater Standard.

**Confirmatory Soil Sample Results Summary**  
**Diesel Range Organics- Confirmatory Samples**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Diesel Range Organics (C-10 – C-28) Page 1 of 1	Excavation Bottom 5/26/16	Excavation Bottom 2 5/31/16	Excavation East 5/31/16	Excavation South 5/31/16	Excavation West 6/1/16	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Commercial	Protection of Groundwater
Diesel Range Organics	3,330	625	201	234	115	No Standard	No Standard	No Standard

Notes:

1. Concentrations are expressed in parts per million (ppm) equivalent to MG/KG.
2. Samples collected by Bergmann Associated on May 26<sup>th</sup>, 31<sup>th</sup>, and June 1, 2016 and analyzed by Paradigm Environmental Services, Rochester, New York (Lab ID # 10145).



**TABLE 6**  
**GROUNDWATER SAMPLE RESULTS AND REMAINING**  
**EXCEEDANCES**

**TABLE 6.1 Groundwater Sample Analysis Summary**

**Metals and Total Cyanide**

Volunteers of America of Western New York

214 Lake Avenue Rochester, New York

Metals and Cyanide Page 1 of 5	VOAMW-101 (10/30/08)	VOAMWR-101 (10/30/08)	VOAMW-102 (10/31/08)	VOAMWR-102 (10/31/08)	VOAMW-103 (10/31/08)	VOAMW-104 (10/30/08)	NYSDEC Groundwater Standards
Aluminum	4,270	366	19,400	31.0B	31,700	6,310	-
Antimony	0.81B	<b>5.0B</b>	0.57ND	0.57ND	<b>142</b>	0.57ND	3
Arsenic	3.6B	2.7B	13.5	1.9ND	<b>99.2</b>	4.1B	25
Barium	249	20.0B	457	77.0B	<b>1,660</b>	179B	1,000
Beryllium	0.31B	0.05ND	0.84B	0.05ND	3.8B	0.35B	-
Cadmium	0.31B	0.25B	0.50B	0.06ND	4.7B	0.23B	5
Calcium	161,000	39,500	269,000	168,000	368,000	342,000	-
Chromium	11.7	0.90B	25.1	0.27B	<b>121</b>	12.6	50
Cobalt	2.8B	0.25ND	5.0B	0.48B	35.7B	2.9B	-
Copper	78.7	12.3B	55.6	4.0B	<b>8,840</b>	67.2	200
Iron	<b>21,000</b>	<b>460</b>	<b>50,900</b>	<b>529</b>	<b>80,500</b>	<b>31,300</b>	300
Lead	<b>489</b>	6.3B	<b>109</b>	0.99ND	<b>6,600</b>	<b>106</b>	25
Magnesium	87,900	12,300	107,000	104,000	84,300	70,500	-
Manganese	<b>677</b>	45.4	<b>1,120</b>	114	<b>1,060</b>	<b>728</b>	300
Mercury	<b>5.9</b>	0.04B	<b>0.93</b>	0.01B	<b>193</b>	0.59	0.7
Nickel	7.5B	3.6B	13.8B	4.0B	<b>155</b>	8.9B	100
Potassium	14,000	13,700	33,700	14,100	18,000	16,200	-
Selenium	3.5B	2.4B	1.5ND	1.5ND	<b>11.4B</b>	2.5B	10
Silver	1.7B	0.65ND	2.4B	0.74B	12.9	2.0B	50
Sodium	<b>131,000</b>	<b>86,200</b>	<b>499,000</b>	<b>350,000</b>	<b>188,000</b>	<b>225,000</b>	20,000
Thallium	1.3ND	1.3ND	1.3ND	1.3ND	1.3ND	1.3ND	-
Vanadium	11.8B	0.86B	23.3B	0.13ND	125	12.8B	-
Zinc	130	37.2	98.8	2.9ND	4,070	104	-
Total Cyanide	12.4	10.0ND	10.0ND	10.0ND	10.0ND	10.0ND	200

Notes:

1. NA = Not analyzed, ND = Less than laboratory detection limits, B = metal detected in blank, - = No standard. **Concentration in bold type indicates detection above New York State Department of Environmental Conservation groundwater standards.**
2. Concentrations of metals are expressed in parts per billion (ppb) equivalent to ug/l.
3. Samples collected by GeoQuest Environmental, Inc. on October 30, 2008 and October 31, 2008, analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
4. NYSDEC groundwater standards 703.5 and June 1998 Division of Technical and Operational guidance series T.O.G.S. 1.1.1 and as amended April 2000.



**TABLE 6.1 Groundwater Sample Analysis Summary****Metals and Total Cyanide**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Metals and Cyanide Page 2 of 5	VOAMW-105 (10/31/08)	VOAMW-105 (10/31/08) dup.	VOAMW-106 (10/30/08)	NYSDEC Groundwater Standards
Aluminum	83,100	115,000	3,090	-
Antimony	0.57ND	0.57ND	0.58B	3
Arsenic	<b>35.2</b>	<b>40.6</b>	2.6B	25
Barium	157B	205	282	1,000
Beryllium	4.1B	5.4	0.09B	-
Cadmium	1.1B	1.1B	0.25B	5
Calcium	821,000	916,000	116,000	-
Chromium	<b>86.2</b>	<b>116</b>	8.7B	50
Cobalt	28.5B	36.6B	1.2B	-
Copper	74.5	87.9	47.4	200
Iron	<b>79,500</b>	<b>101,000</b>	<b>10,200</b>	300
Lead	<b>115</b>	<b>145</b>	<b>92.7</b>	25
Magnesium	330,000	366,000	61,400	-
Manganese	<b>1,630</b>	<b>1,860</b>	<b>376</b>	300
Mercury	0.29	0.41	<b>0.75</b>	0.7
Nickel	66.5	87.7	3.6B	100
Potassium	52,000	67,600	18,600	-
Selenium	1.5ND	1.5ND	1.5ND	10
Silver	2.2B	2.0B	0.93B	50
Sodium	<b>61,600</b>	<b>62,500</b>	<b>282,000</b>	20,000
Thallium	8.7B	11.9B	1.3ND	-
Vanadium	94.6	127	6.1B	-
Zinc	71.0	85.0	97.8	-
Total Cyanide	10.0ND	10.0ND	10.0ND	200

## Notes:

1. NA = Not analyzed, ND = Less than laboratory detection limits, B = metal detected in blank, - = No standard. **Concentration in bold font indicates detection above New York State Department of Environmental Conservation groundwater standards.**
2. Concentrations of metals are expressed in parts per billion (ppb) equivalent to ug/l.
3. Samples collected by GeoQuest Environmental, Inc. on October 30, 2008 and October 31, 2008, analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
4. NYSDEC groundwater standards 703.5 and June 1998 Division of Technical and Operational guidance series T.O.G.S. 1.1.1 and as amended April 2000.

**TABLE 6.1 Groundwater Sample Analysis Summary****Metals and Total Cyanide**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Metals and Cyanide Page 3 of 5	VOAMW-101 (7/27/09)	VOAMW-101 Duplicate (7/27/09)	VOAMWR-101 (7/27/09)	VOAMW-102 (7/27/09)	VOAMWR-102 (7/27/09)	VOAMW-103 (7/27/09)	NYSDEC Groundwater Standards
Aluminum	74,700	93,900	120B	7,400	770	47,000	-
Antimony	<b>10B</b>	<b>6B</b>	60ND	60ND	60ND	<b>165</b>	3
Arsenic	<b>144</b>	<b>167</b>	10ND	10ND	10ND	<b>145</b>	25
Barium	<b>1,840</b>	<b>2,110</b>	20B	420	60B	<b>2,310</b>	1,000
Beryllium	6.0	7.2	5.0ND	0.2B	5.0ND	5.4	-
Cadmium	<b>5.6</b>	<b>6.8</b>	5.0ND	0.3B	5.0ND	<b>7.7</b>	5
Calcium	381,000	443,000	222,000	265,000	24,100	340,000	-
Chromium	<b>229</b>	<b>271</b>	10ND	12	4B	<b>163</b>	50
Cobalt	60	72	50ND	50ND	50ND	47B	-
Copper	<b>2,050</b>	<b>2,440</b>	5B	32	8B	<b>11,700</b>	200
Iron	<b>140,000</b>	<b>165,000</b>	220	<b>44,700</b>	<b>1,300</b>	<b>127,000</b>	300
Lead	<b>14,100</b>	<b>16,500</b>	5B	<b>64</b>	8B	<b>11,700</b>	25
Magnesium	152,000	182,000	88,800	100,000	3,600B	78,100	-
Manganese	<b>3,840</b>	<b>4,380</b>	78	<b>1,270</b>	14B	<b>1,410</b>	300
Mercury	<b>1.87</b>	<b>8.93</b>	0.20B	0.21	0.02B	<b>15.1</b>	0.7
Nickel	<b>132</b>	<b>161</b>	40ND	7B	40ND	<b>209</b>	100
Potassium	23,000	27,600	12,400	27,500	4,200B	18,600	-
Selenium	<b>11B</b>	<b>16B</b>	6B	5B	35ND	<b>17B</b>	10
Silver	16	19	10ND	10ND	10ND	18	50
Sodium	<b>125,000</b>	<b>134,000</b>	<b>336,000</b>	<b>628,000</b>	<b>102,000</b>	<b>192,000</b>	20,000
Thallium	25ND	25ND	25ND	25ND	25ND	25ND	-
Vanadium	252	296	50B	12B	50B	170	-
Zinc	3,080	3,660	143	286	915	7,030	-
Total Cyanide	0.010ND	0.010ND	0.010ND	0.010ND	0.010ND	NA	200

## Notes:

1. NA = Not analyzed, ND = Less than laboratory detection limits, B = metal detected in blank, - = No standard. **Concentration in bold type indicates detection above New York State Department of Environmental Conservation groundwater standards.**
2. Concentrations of metals are expressed in parts per billion (ppb) equivalent to ug/l.
3. Samples collected by GeoQuest Environmental, Inc. on July 27, 2009, analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
4. NYSDEC groundwater standards 703.5 and June 1998 Division of Technical and Operational guidance series T.O.G.S. 1.1.1 and as amended April 2000.

**TABLE 6.1 Groundwater Sample Analysis Summary****Metals and Total Cyanide**

Volunteers of America of Western New York

214 Lake Avenue Rochester, New York

Metals and Cyanide Page 4 of 5	VOAMW-104 (7/27/09)	VOAMW-105 (7/27/09)	VOAMW-106 (7/27/09)	NYSDEC Groundwater Standards
Aluminum	18,800	170,000	36,900	-
Antimony	60ND	60ND	9B	3
Arsenic	<b>29</b>	<b>102</b>	<b>44</b>	25
Barium	450	320	790	1,000
Beryllium	0.9B	8.9	1.6B	-
Cadmium	1.2B	3.7B	4.5B	5
Calcium	350,000	1,820,000	229,000	-
Chromium	37	<b>177</b>	<b>118</b>	50
Cobalt	9B	74	19B	-
Copper	<b>204</b>	<b>204</b>	<b>1,040</b>	200
Iron	<b>104,000</b>	<b>210,000</b>	<b>60,000</b>	300
Lead	<b>364</b>	<b>327</b>	<b>2,010</b>	25
Magnesium	81,900	761,000	76,000	-
Manganese	<b>1,260</b>	<b>3,810</b>	<b>1,690</b>	300
Mercury	0.53	0.20ND	<b>1.24</b>	0.7
Nickel	26B	<b>171</b>	57	100
Potassium	16,600	83,500	23,200	-
Selenium	4B	35ND	12B	10
Silver	10ND	10ND	10ND	50
Sodium	<b>200,000</b>	<b>58,700</b>	<b>351,000</b>	20,000
Thallium	25ND	25ND	25ND	-
Vanadium	41B	180	81	-
Zinc	313	163	1,500	-
Total Cyanide	NA	NA	NA	200

## Notes:

1. NA = Not analyzed, ND = Less than laboratory detection limits, B = metal detected in blank, - = No standard. **Concentration in bold type indicates detection above New York State Department of Environmental Conservation groundwater standards.**
2. Concentrations of metals are expressed in parts per billion (ppb) equivalent to ug/l.
3. Samples collected by GeoQuest Environmental, Inc. on July 27, 2009, analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
4. NYSDEC groundwater standards 703.5 and June 1998 Division of Technical and Operational guidance series T.O.G.S. 1.1.1 and as amended April 2000.

## TABLE 6.1 Groundwater Sample Analysis Summary

### Metals

Volunteers of America of Western New York – Supplemental Investigation  
214 Lake Avenue Rochester, New York

Metals Page 5 of 5	MW-107 ppb	NYSDEC Groundwater Standards (ppb)
Aluminum	52,100	--
Antimony	<b>154</b>	3
Arsenic	<b>160</b>	25
Barium	<b>1,370</b>	1,000
Beryllium	ND<5.0	--
Cadmium	<b>6.2</b>	5
Calcium	393,000	--
Chromium	<b>319</b>	50
Cobalt	ND<50.0	--
Copper	<b>1,360</b>	200
Iron	<b>127,000</b>	300
Lead	<b>4,230</b>	25
Magnesium	101,000	--
Manganese	<b>1,920</b>	300
Mercury	<b>29.2</b>	0.7
Nickel	<b>209</b>	100
Potassium	20,200	--
Selenium	<b>21.8</b>	10
Silver	ND<10.0	50
Sodium	<b>178,000</b>	20,000
Thallium	ND<10.0	--
Vanadium	161	--
Zinc	3,420	--

Notes:

1. NA = Not analyzed, ND = Less than laboratory detection limits, B = metal detected in blank, -- = No standard. **Concentration in shaded background and bold type indicates detection above New York State Department of Environmental Conservation Part 703.5 GA Groundwater Quality Standards and June 1998 Division of Technical and Operational Guidance Series T.O.G.S. 1.1.1 and as amended April 2000.**
2. Concentrations are expressed in parts per billion (ppb) equivalent to ug/L.
3. Sample collected by Bergmann Associates, Inc. on November 4, 2010 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).

**TABLE 6.2 Groundwater Sample Analysis Summary**  
**Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-volatile Organic Compounds Page 1 of 4	VOAMW - 101 10/30/08	VOAMWR - 101 10/30/08	VOAMW - 102 10/31/08	VOAMWR - 102 10/31/08	VOAMW - 103 10/31/08	VOAMW - 104 10/30/08	NYSDEC Groundwater Standards
Acenaphthene	9ND	9ND	9ND	9ND	2.0J	9ND	20
Acenaphthylene	9ND	9ND	9ND	9ND	9ND	9ND	-
Acetophenone	9ND	9ND	9ND	9ND	9ND	9ND	-
Anthracene	1.0J	9ND	9ND	9ND	9ND	9ND	50
Atrazine	9ND	9ND	9ND	9ND	9ND	9ND	7.5
Benzaldehyde	9ND	9ND	9ND	9ND	9ND	9ND	-
Benzo (a) Anthracene	2.0J	9ND	9ND	9ND	1.0J	1.0J	0.002
Benzo (a) Pyrene	2.0J	9ND	9ND	9ND	2.0J	1.0J	ND
Benzo (b) Fluoranthene	1.0J	9ND	9ND	9ND	1.0J	1.0J	0.002
Benzo (g,h,i) Perylene	1.0J	9ND	9ND	9ND	2.0J	9ND	-
Benzo (k) Fluoranthene	1.0J	9ND	9ND	9ND	9ND	9ND	0.002
Biphenyl	9ND	9ND	9ND	9ND	9ND	9ND	-
Butyl Benzyl Phthalate	9ND	9ND	9ND	9ND	9ND	9ND	50
Di-N-Butylphthalate	3.0JB	3.0JB	3.0JB	3.0JB	3.0JB	3.0JB	50
Caprolactam	24ND	3.0J	9ND	9ND	8.0J	9ND	-
Carbazole	9ND	9ND	9ND	9ND	9ND	9ND	-
Indeno (1,2,3-cd) Pyrene	1.0J	9ND	9ND	9ND	1.0J	9ND	0.002
4-Chloroaniline	9ND	9ND	9ND	9ND	9ND	9ND	5.0
Bis (-2-Chloroethoxy) Methane	9ND	9ND	9ND	9ND	9ND	9ND	5.0
Bis (-2-Chloroethyl) Ether	9ND	9ND	9ND	9ND	9ND	9ND	1.0
2-Chloronaphthalene	9ND	9ND	9ND	9ND	9ND	9ND	10
2-Chlorophenol	9ND	9ND	9ND	9ND	9ND	9ND	1.0
2,2'- Oxybis (1-Chloropropane)	9ND	9ND	9ND	9ND	9ND	9ND	5.0
Chrysene	2.0J	9ND	9ND	9ND	1.0J	1.0J	0.002
Dibenz (a,h) Anthracene	9ND	9ND	9ND	9ND	9ND	9ND	-
Dibenzofuran	9ND	9ND	9ND	9ND	2.0J	9ND	-
3,3'- Dichlorobenzidine	9ND	9ND	9ND	9ND	9ND	9ND	5.0
2,4- Dichlorophenol	9ND	9ND	9ND	9ND	9ND	9ND	1.0
Diethylphthalate	9ND	9ND	9ND	9ND	9ND	9ND	50
Dimethyl Phthalate	9ND	9ND	9ND	9ND	9ND	9ND	50
2,4- Dimethylphenol	24ND	24ND	24ND	24ND	1.0J	9ND	1.0
2,4- Dinitrophenol	9ND	9ND	9ND	9ND	9ND	9ND	1.0
2,4- Dinitrotoluene	9ND	9ND	9ND	9ND	9ND	9ND	5.0
2,6- Dinitrotoluene	9ND	9ND	9ND	9ND	9ND	9ND	5.0
Bis (2-Ethylhexyl) Phthalate	2.0JB	4.0JB	3.0JB	9.0JB	4.0JB	3.0JB	5.0

**TABLE 6.2 Groundwater Sample Analysis Summary**  
**Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi – volatile Organic Compounds Page 2 of 4	VOAMW - 101 10/30/08	VOAMWR - 101 10/30/08	VOAMW - 102 10/31/08	VOAMWR - 102 10/31/08	VOAMW – 103 10/31/08	VOAMW – 104 10/30/08	NYSDEC Groundwater Standards
Fluoranthene	<b>4.0J</b>	9ND	9ND	9ND	9ND	<b>2.0J</b>	50
Fluorene	9ND	9ND	9ND	9ND	9ND	9ND	50
Hexachlorobenzene	9ND	9ND	9ND	9ND	9ND	9ND	0.04
Hexachlorobutadiene	9ND	9ND	9ND	9ND	9ND	9ND	0.5
Hexachlorocyclopentadiene	9ND	9ND	9ND	9ND	9ND	9ND	5.0
Hexachloroethane	9ND	9ND	9ND	9ND	9ND	9ND	5.0
Isophorone	9ND	9ND	9ND	9ND	9ND	9ND	5.0
2- Methylnaphthalene	9ND	9ND	9ND	9ND	<b>2.0J</b>	9ND	-
4,6- Dinitro-2- Methylphenol	24ND	24ND	24ND	24ND	24ND	9ND	1.0
4- Chloro-3- Methylphenol	9ND	9ND	9ND	9ND	9ND	9ND	1.0
2- Methylphenol	9ND	9ND	9ND	9ND	9ND	9ND	1.0
4- Methylphenol	<b>36.0</b>	9ND	9ND	9ND	<b>3.0J</b>	<b>1.0J</b>	1.0
Naphthalene	<b>2.0J</b>	9ND	9ND	9ND	<b>6.0J</b>	9ND	10
2- Nitroaniline	24ND	24ND	24ND	24ND	24ND	24ND	5.0
3- Nitroaniline	24ND	24ND	24ND	24ND	24ND	24ND	5.0
4- Nitroaniline	24ND	24ND	24ND	24ND	24ND	24ND	5.0
Nitrobenzene	9ND	9ND	9ND	9ND	9ND	9ND	0.4
2- Nitrophenol	9ND	9ND	9ND	9ND	9ND	9ND	1.0
4- Nitrophenol	24ND	24ND	24ND	24ND	24ND	24ND	1.0
N- Nitrosodiphenylamine	9ND	9ND	9ND	9ND	9ND	9ND	50
Di-n-octyl Phthalate	9ND	9ND	9ND	9ND	9ND	9ND	50
Pentachlorophenol	24ND	24ND	24ND	24ND	24ND	24ND	5.0
Phenanthrene	<b>4.0J</b>	9ND	9ND	9ND	<b>3.0J</b>	<b>1.0J</b>	5.0
Phenol	<b>6.0J</b>	9ND	9ND	9ND	<b>2.0J</b>	9ND	1.0
4- Bromophenyl- Phenylether	9ND	9ND	9ND	9ND	9ND	9ND	-
4- Chlorophenyl- Phenylether	9ND	9ND	9ND	9ND	9ND	9ND	-
N- nitroso-di-n- Propylamine	9ND	9ND	9ND	9ND	9ND	9ND	-
Pyrene	<b>3.0J</b>	9ND	9ND	9ND	<b>2.0J</b>	<b>2.0J</b>	5.0
2,4,6- Trichlorophenol	9ND	9ND	9ND	9ND	9ND	9ND	1.0
2,4,5- Trichlorophenol	24ND	24ND	24ND	24ND	24ND	24ND	1.0
Total TICs Concentration and Number of TICs Detected	<b>53.0J,JB (16)</b>	<b>8.0 J,JB (3)</b>	<b>12.0 J,JB,JN (5)</b>	<b>2.0JB (1)</b>	<b>18.0 J,JB,JN (7)</b>	<b>40.0 J,JB,JN (8)</b>	NA

Notes: Groundwater samples collected on October 30, 2008 and October 31, 2008 by GeoQuest Environmental, Inc. concentrations expressed in parts per billion (ppb). Bold type indicates concentration above the laboratory detection limit and shaded concentrations exceed NYSDEC Groundwater standard. See laboratory case narrative page 3 for **J**, **JN**, **JB** estimated values. - = No standard, ND = non detection above limits. NYSDEC groundwater standards 703.5 and June 1998 Division of Technical and Operational guidance series T.O.G.S. 1.1.1 and as amended April 2000.

**TABLE 6.2 Groundwater Sample Analysis Summary**  
**Semi-Volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi-volatile Organic Compounds Page 3 of 4	VOAMW - 105 10/31/08	VOAMW - 105 10/30/08 dup.	VOAMW - 106 10/30/08	NYSDEC Groundwater Standards
Acenaphthene	9ND	9ND	3.0J	20
Acenaphthylene	9ND	9ND	9ND	-
Acetophenone	9ND	9ND	9ND	-
Anthracene	9ND	9ND	4.0J	50
Atrazine	9ND	9ND	9ND	7.5
Benzaldehyde	9ND	9ND	9ND	-
Benzo (a) Anthracene	9ND	9ND	10.0J	0.002
Benzo (a) Pyrene	9ND	9ND	10.0J	ND
Benzo (b) Fluoranthene	9ND	9ND	7.0J	0.002
Benzo (g,h,i) Perylene	9ND	9ND	6.0J	-
Benzo (k) Fluoranthene	9ND	9ND	8.0J	0.002
Biphenyl	9ND	9ND	9ND	-
Butyl Benzyl Phthalate	9ND	9ND	9ND	50
Di-N-Butylphthalate	2.0JB	3.0JB	3.0JB	50
Caprolactam	24ND	24ND	24ND	-
Carbazole	9ND	9ND	9ND	-
Indeno (1,2,3-cd) Pyrene	9ND	9ND	5.0J	0.002
4-Chloroaniline	9ND	9ND	9ND	5.0
Bis (-2-Chloroethoxy) Methane	9ND	9ND	9ND	5.0
Bis (-2-Chloroethyl) Ether	9ND	9ND	9ND	1.0
2-Chloronaphthalene	9ND	9ND	9ND	10
2-Chlorophenol	9ND	9ND	9ND	1.0
2,2'- Oxybis (1-Chloropropane)	9ND	9ND	9ND	5.0
Chrysene	9ND	9ND	9.0J	0.002
Dibenz (a,h) Anthracene	9ND	9ND	9ND	-
Dibenzofuran	9ND	9ND	9ND	-
3,3'- Dichlorobenzidine	9ND	9ND	9ND	5.0
2,4- Dichlorophenol	9ND	9ND	9ND	1.0
Diethylphthalate	9ND	9ND	9ND	50
Dimethyl Phthalate	9ND	9ND	9ND	50
2,4- Dimethylphenol	24ND	24ND	24ND	1.0
2,4- Dinitrophenol	9ND	9ND	9ND	1.0
2,4- Dinitrotoluene	9ND	9ND	9ND	5.0
2,6- Dinitrotoluene	9ND	9ND	9ND	5.0
Bis (2-Ethylhexyl) Phthalate	2.0JB	2.0JB	5.0JB	5.0

**TABLE 6.2 Groundwater Sample Analysis Summary**  
**Semi-volatile Organic Compounds – Method OLM 4.2**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

Semi – volatile Organic Compounds Page 4 of 4	VOAMW - 105 10/31/08	VOAMW - 105 10/31/08 dup.	VOAMW - 106 10/30/08	NYSDEC Groundwater Standards
Fluoranthene	9ND	9ND	<b>22.0</b>	50
Fluorene	9ND	9ND	<b>3.0J</b>	50
Hexachlorobenzene	9ND	9ND	9ND	0.04
Hexachlorobutadiene	9ND	9ND	9ND	0.5
Hexachlorocyclopentadiene	9ND	9ND	9ND	5.0
Hexachloroethane	9ND	9ND	9ND	5.0
Isophorone	9ND	9ND	9ND	5.0
2- Methylanthralene	9ND	9ND	9ND	-
4,6- Dinitro-2- Methylphenol	24ND	24ND	24ND	1.0
4- Chloro-3- Methylphenol	9ND	9ND	9ND	1.0
2- Methylphenol	9ND	9ND	9ND	1.0
4- Methylphenol	9ND	9ND	9ND	1.0
Naphthalene	9ND	9ND	<b>4.0J</b>	10
2- Nitroaniline	24ND	24ND	24ND	5.0
3- Nitroaniline	24ND	24ND	24ND	5.0
4- Nitroaniline	24ND	24ND	24ND	5.0
Nitrobenzene	9ND	9ND	9ND	0.4
2- Nitrophenol	9ND	9ND	9ND	1.0
4- Nitrophenol	24ND	24ND	24ND	1.0
N- Nitrosodiphenylamine	9ND	9ND	9ND	50
Di-n-octyl Phthalate	9ND	9ND	9ND	50
Pentachlorophenol	24ND	24ND	24ND	5.0
Phenanthrene	9ND	<b>2.0J</b>	<b>11.0J</b>	5.0
Phenol	9ND	9ND	9ND	1.0
4- Bromophenyl- Phenylether	9ND	9ND	9ND	-
4- Chlorophenyl- Phenylether	9ND	9ND	9ND	-
N- nitroso-di-n- Propylamine	9ND	9ND	9ND	-
Pyrene	9ND	9ND	<b>18.0J</b>	5.0
2,4,6- Trichlorophenol	9ND	9ND	9ND	1.0
2,4,5- Trichlorophenol	24ND	24ND	24ND	1.0
Total TICs Concentration and Number of TICs Detected	<b>2.0 JB (1)</b>	<b>9.0 J,JB,JN (4)</b>	<b>60.0 J,JB,JN, (9)</b>	NA

Notes: Groundwater samples collected on October 30, 2008 and October 31, 2008 by GeoQuest Environmental, Inc.

All concentrations expressed in parts per billion (ppb). Bold type indicates concentration above the laboratory detection limit and shaded concentrations exceed NYSDEC groundwater standard. See laboratory case narrative page 3 for **J, JN, JB** estimated values. - = No standard, ND = non-detection above detection limits. NYSDEC groundwater standards 703.5 and June 1998 Division of Technical and Operational guidance series T.O.G.S. 1.1.1 and as amended April 2000.



**TABLE 6.3 Groundwater Analysis Summary****Volatile Organic Compounds – Method OLM**

Volunteers of America of Western New York

214 Lake Avenue Rochester, New York

VOC – 8260 Compounds Page 1 of 8	VOAMW-101 (10/30/08)	VOAMWR-101 (10/30/08)	VOAMW-102 (10/31/08)	VOAMWR-102 (10/31/08)	VOAMW-103 (10/31/08)	VOAMW-104 (10/30/08)	NYDEC Groundwater Standard
Acetone	<b>2.0JB</b>	10ND	10ND	<b>1.0JB</b>	<b>2.0JB</b>	<b>1.0JB</b>	50
Benzene	10ND	10ND	10ND	10ND	10ND	10ND	0.7
Bromodichloromethane	10ND	<b>3.0J</b>	10ND	10ND	10ND	10ND	50
Bromoform	10ND	10ND	10ND	10ND	10ND	10ND	50
Bromomethane	10ND	10ND	10ND	10ND	10ND	10ND	5
2- Butanone (MEK)	10ND	10ND	10ND	10ND	10ND	10ND	50
Methyl Tert- Butyl Ether	10ND	10ND	10ND	<b>31.0</b>	10ND	10ND	10
Carbon Disulfide	10ND	10ND	10ND	<b>0.9J</b>	10ND	10ND	5
Carbon Tetrachloride	10ND	10ND	10ND	10ND	10ND	10ND	5
Chlorobenzene	10ND	10ND	10ND	10ND	10ND	10ND	5
Chloroethane	10ND	10ND	10ND	10ND	10ND	10ND	5
Chloroform	10ND	<b>6.0J</b>	10ND	10ND	10ND	10ND	7
Chloromethane	10ND	10ND	10ND	10ND	10ND	10ND	5
1,2- Dibromo-3- Chloropropane	10ND	10ND	10ND	10ND	10ND	10ND	-
Cyclohexane	10ND	10ND	10ND	10ND	10ND	10ND	-
Dibromochloromethane	10ND	<b>1.0J</b>	10ND	10ND	10ND	10ND	50
1,2- Dibromoethane	10ND	10ND	10ND	10ND	10ND	10ND	0.6
1,2- Dichlorobenzene	10ND	10ND	10ND	10ND	10ND	10ND	3
1,4- Dichlorobenzene	10ND	10ND	10ND	10ND	10ND	10ND	3
1,3- Dichlorobenzene	10ND	10ND	10ND	10ND	10ND	10ND	3
Dichlorodifluoromethane	10ND	10ND	10ND	10ND	10ND	10ND	-
1,1- Dichloroethane	10ND	10ND	10ND	10ND	10ND	<b>0.7J</b>	5
1,2- Dichloroethane	10ND	10ND	10ND	10ND	10ND	10ND	5
1,1- Dichloroethene	10ND	10ND	10ND	10ND	10ND	10ND	5
Trans-1,2- Dichloroethene	10ND	10ND	10ND	10ND	10ND	10ND	5
Cis-1,2-Dichloroethene	10ND	10ND	10ND	<b>1.0J</b>	10ND	10ND	5
1,2- Dichloropropane	10ND	10ND	10ND	10ND	10ND	10ND	5
Trans-1,3- Dichloropropene	10ND	10ND	10ND	10ND	10ND	10ND	5
Cis-1,3- Dichloropropene	10ND	10ND	10ND	10ND	10ND	10ND	5
Ethylbenzene	10ND	10ND	10ND	10ND	10ND	10ND	5
2- Hexanone	10ND	10ND	10ND	10ND	10ND	10ND	50
Isopropylbenzene	10ND	10ND	10ND	10ND	10ND	10ND	-
Methyl Acetate	10ND	10ND	10ND	10ND	10ND	10ND	-
Methylcyclohexane	10ND	<b>0.4J</b>	<b>3.0J</b>	10ND	10ND	10ND	-
Methylene Chloride	10ND	10ND	10ND	10ND	10ND	10ND	5
4- Methyl-2- Pentanone	10ND	10ND	10ND	10ND	10ND	10ND	5

**TABLE 6.3 Groundwater Sample Analysis Summary****Volatile Organic Compounds – Method OLM**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

VOC – 8260 Compounds Page 2 of 8	VOAMW-101 (10/30/08)	VOAMWR-101 (10/30/08)	VOAMW-102 (10/31/08)	VOAMWR-102 (10/31/08)	VOAMW-103 (10/31/08)	VOAMW-104 (10/30/08)	NYSDEC Groundwater Standard
Styrene	10ND	10ND	10ND	10ND	10ND	10ND	5
1,1,2,2- Tetrachloroethane	10ND	10ND	10ND	10ND	10ND	10ND	5
Tetrachloroethene	10ND	10ND	10ND	10ND	10ND	10ND	5
Toluene	10ND	10ND	10ND	10ND	10ND	10ND	5
1,2,4- Trichlorobenzene	10ND	10ND	10ND	10ND	10ND	10ND	-
1,1,1- Trichloroethane	10ND	10ND	10ND	10ND	10ND	10ND	5
1,1,2- Trichloroethane	10ND	10ND	10ND	10ND	10ND	10ND	5
Trichloroethene	10ND	10ND	10ND	10ND	10ND	10ND	5
Trichlorofluoromethane	10ND	10ND	10ND	10ND	10ND	10ND	-
1,1,2-Trichloro-1,2,2- Trifluoroeth	10ND	10ND	10ND	10ND	10ND	10ND	-
Vinyl Chloride	10ND	10ND	10ND	10ND	10ND	10ND	2
M+P- Xylene	10ND	10ND	<b>0.3J</b>	10ND	10ND	10ND	5
O- Xylene	10ND	10ND	10ND	10ND	10ND	10ND	5
Tentatively Identified Compounds Total and number detected	ND	ND	<b>39J,JN (5)</b>	<b>8J (1)</b>	ND	ND	NA

## Notes:

1. NA = Not Applicable, ND = Less than laboratory detection limits, J = estimated value, JB = estimated value and compound detected in blank, concentrations shown in bold type indicate detection above laboratory limits. Concentrations in bold type and shaded exceed the NYSDEC groundwater standards.
2. - = No standards available and ND = non detection above the laboratory limits.
3. Concentrations are expressed in parts per billion (ppb) equivalent to ug/l.
4. Samples collected by GeoQuest Environmental, Inc. on October 30, 2008 and October 31, 2008 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
5. NYSDEC groundwater standards 703.5 and June 1998 Division of Technical and Operational guidance series T.O.G.S. 1.1.1 and as amended April 2000.

**TABLE 6.3 Groundwater Analysis Summary**  
**Volatile Organic Compounds – Method OLM**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

VOC – 8260 Compounds Page 3 of 8	VOAMW-105 (10/31/08)	VOAMW-105 (10/31/08)dup.	VOAMW-106 (10/30/08)	TRIP BLANK (10/30/08)	NYDEC Groundwater Standard
Acetone	10ND	10ND	<b>2.0JB</b>	<b>0.7JB</b>	50
Benzene	10ND	10ND	10ND	10ND	0.7
Bromodichloromethane	10ND	10ND	10ND	10ND	50
Bromoform	10ND	10ND	10ND	10ND	50
Bromomethane	10ND	10ND	10ND	10ND	5
2- Butanone (MEK)	10ND	10ND	10ND	10ND	50
Methyl Tert- Butyl Ether	10ND	10ND	10ND	10ND	10
Carbon Disulfide	10ND	10ND	10ND	10ND	5
Carbon Tetrachloride	10ND	10ND	10ND	10ND	5
Chlorobenzene	10ND	10ND	<b>2.0J</b>	10ND	5
Chloroethane	10ND	10ND	10ND	10ND	5
Chloroform	10ND	10ND	10ND	10ND	7
Chloromethane	10ND	10ND	10ND	10ND	5
1,2- Dibromo-3- Chloropropane	10ND	10ND	10ND	10ND	-
Cyclohexane	10ND	10ND	10ND	10ND	-
Dibromochloromethane	10ND	10ND	10ND	10ND	50
1,2- Dibromoethane	10ND	10ND	10ND	10ND	0.6
1,2- Dichlorobenzene	10ND	10ND	<b>0.4J</b>	10ND	3
1,4- Dichlorobenzene	10ND	10ND	10ND	10ND	3
1,3- Dichlorobenzene	10ND	10ND	10ND	10ND	3
Dichlorodifluoromethane	10ND	10ND	10ND	10ND	-
1,1- Dichloroethane	10ND	10ND	10ND	10ND	5
1,2- Dichloroethane	10ND	10ND	10ND	10ND	5
1,1- Dichloroethene	10ND	10ND	10ND	10ND	5
Trans-1,2- Dichloroethene	10ND	10ND	10ND	10ND	5
Cis-1,2-Dichloroethene	10ND	10ND	10ND	10ND	5
1,2- Dichloropropane	10ND	10ND	10ND	10ND	5
Trans-1,3- Dichloropropene	10ND	10ND	10ND	10ND	5
Cis-1,3- Dichloropropene	10ND	10ND	10ND	10ND	5
Ethylbenzene	10ND	10ND	10ND	10ND	5
2- Hexanone	10ND	10ND	10ND	10ND	50
Isopropylbenzene	10ND	10ND	10ND	10ND	-
Methyl Acetate	10ND	10ND	10ND	10ND	-
Methylcyclohexane	<b>0.3J</b>	<b>0.4J</b>	10ND	10ND	-
Methylene Chloride	10ND	10ND	10ND	10ND	5
4- Methyl-2- Pentanone	10ND	10ND	10ND	10ND	5

**TABLE 6.3 Groundwater Analysis Summary**  
**Volatile Organic Compounds – Method OLM**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

VOC – 8260 Compounds Page 4 of 8	VOAMW-105 (10/31/08)	VOAMW-105 (10/31/08)dup.	VOAMW-106 (10/30/08)	TRIP BLANK (10/30/08)	NYSDEC Groundwater Standard
Styrene	10ND	10ND	10ND	10ND	5
1,1,2,2- Tetrachloroethane	10ND	10ND	10ND	10ND	5
Tetrachloroethene	10ND	10ND	10ND	10ND	5
Toluene	<b>0.3J</b>	<b>0.4J</b>	10ND	10ND	5
1,2,4- Trichlorobenzene	10ND	10ND	10ND	10ND	-
1,1,1- Trichloroethane	10ND	10ND	10ND	10ND	5
1,1,2- Trichloroethane	10ND	10ND	10ND	10ND	5
Trichloroethene	10ND	10ND	10ND	10ND	5
Trichlorofluoromethane	10ND	10ND	10ND	10ND	-
1,1,2-Trichloro-1,2,2- Trifluoroeth	10ND	10ND	10ND	10ND	-
Vinyl Chloride	10ND	10ND	10ND	10ND	2
M+P- Xylene	10ND	10ND	10ND	10ND	5
O- Xylene	10ND	10ND	10ND	10ND	5
Tentatively Identified Compounds Total and number detected	ND	ND	ND	ND	NA

Notes:

1. NA = Not Applicable, ND = Less than laboratory detection limits, J = estimated value, JB = estimated value and compound detected in blank, concentrations shown in bold type indicate detection above laboratory detection limits. Concentrations in bold type and shaded exceed the NYSDEC groundwater standard.
2. - = No standards available and ND = non detection above the laboratory detection limits.
3. Concentrations are expressed in parts per billion (ppb) equivalent to ug/l.
4. Samples collected by GeoQuest Environmental, Inc. on October 30, 2008 and October 31, 2008 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
5. NYSDEC groundwater standards 703.5 and June 1998 Division of Technical and Operational guidance series T.O.G.S. 1.1.1 and as amended April 2000.

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

[illegible]

**TABLE 6.3 Groundwater Analysis Summary**  
**Volatile Organic Compounds – Method OLM**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

VOC – 8260 Compounds Page 6 of 8	VOAMW-101 (7/27/09)	VOAMW-101 Duplicate (7/27/09)	VOAMWR-101 (7/27/09)	VOAMW-102 (7/27/09)	VOAMWR-102 (7/27/09)	VOAMW-103 (7/27/09)	VOAMW-104 (7/27/09)	NYSDEC Groundwater Standard
Styrene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
1,1,2,2- Tetrachloroethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Tetrachloroethene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Toluene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
1,2,4- Trichlorobenzene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	-
1,1,1- Trichloroethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
1,1,2- Trichloroethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Trichloroethene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Trichlorofluoromethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	-
1,1,2-Trichloro-1,2,2- Trifluoroeth	10ND	10ND	10ND	10ND	10ND	10ND	10ND	-
Vinyl Chloride	10ND	10ND	10ND	10ND	10ND	10ND	10ND	2
M+P- Xylene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
O- Xylene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Tentatively Identified Compounds Total and number detected	ND	ND	ND	<b>6.1JN (1)</b>	<b>9.4JN (1)</b>	ND	ND	NA

Notes:

1. NA = Not Applicable, ND = Less than laboratory detection limits, J = estimated value, JB = estimated value and compound detected in blank, concentrations shown in bold type indicate detection above laboratory limits. Concentrations in bold type and shaded exceed the NYSDEC groundwater standards.
2. - = No standards available and ND = non detection above the laboratory limits.
3. Concentrations are expressed in parts per billion (ppb) equivalent to ug/l.
4. Samples collected by GeoQuest Environmental, Inc. on July 27, 2009 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
5. NYSDEC groundwater standards 703.5 and June 1998 Division of Technical and Operational guidance series T.O.G.S. 1.1.1 and as amended April 2000.

**TABLE 6.3 Groundwater Analysis Summary**  
**Volatile Organic Compounds – Method OLM**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

VOC – 8260 Compounds Page 7 of 8	VOAMW-105 (7/27/09)	VOAMW-106 (7/27/09)	NYDEC Groundwater Standard
Acetone	2.6J	1.5J	50
Benzene	10ND	10ND	0.7
Bromodichloromethane	10ND	10ND	50
Bromoform	10ND	10ND	50
Bromomethane	10ND	10ND	5
2- Butanone (MEK)	10ND	10ND	50
Methyl Tert- Butyl Ether	10ND	0.41J	10
Carbon Disulfide	10ND	10ND	5
Carbon Tetrachloride	10ND	10ND	5
Chlorobenzene	10ND	22	5
Chloroethane	10ND	10ND	5
Chloroform	10ND	10ND	7
Chloromethane	10ND	10ND	5
1,2- Dibromo-3- Chloropropane	10ND	10ND	-
Cyclohexane	10ND	10ND	-
Dibromochloromethane	10ND	10ND	50
1,2- Dibromoethane	10ND	10ND	0.6
1,2- Dichlorobenzene	10ND	1.7J	3
1,4- Dichlorobenzene	10ND	1.2J	3
1,3- Dichlorobenzene	10ND	10ND	3
Dichlorodifluoromethane	10ND	10ND	-
1,1- Dichloroethane	10ND	0.37J	5
1,2- Dichloroethane	10ND	10ND	5
1,1- Dichloroethene	10ND	10ND	5
Trans-1,2- Dichloroethene	10ND	10ND	5
Cis-1,2-Dichloroethene	10ND	10ND	5
1,2- Dichloropropane	10ND	10ND	5
Trans-1,3- Dichloropropene	10ND	10ND	5
Cis-1,3- Dichloropropene	10ND	10ND	5
Ethylbenzene	10ND	10ND	5
2- Hexanone	10ND	10ND	50
Isopropylbenzene	10ND	10ND	-
Methyl Acetate	10ND	10ND	-
Methylcyclohexane	10ND	10ND	-
Methylene Chloride	10ND	10ND	5
4- Methyl-2- Pentanone	10ND	10ND	5

**TABLE 6.3 Groundwater Analysis Summary**  
**Volatile Organic Compounds – Method OLM**

Volunteers of America of Western New York  
214 Lake Avenue Rochester, New York

VOC – 8260 Compounds Page 8 of 8	VOAMW-105 (7/27/09)	VOAMW-106 (7/27/09)	NYSDEC Groundwater Standard
Styrene	10ND	10ND	5
1,1,2,2- Tetrachloroethane	10ND	10ND	5
Tetrachloroethene	10ND	10ND	5
Toluene	10ND	10ND	5
1,2,4- Trichlorobenzene	10ND	10ND	-
1,1,1- Trichloroethane	10ND	10ND	5
1,1,2- Trichloroethane	10ND	10ND	5
Trichloroethene	10ND	10ND	5
Trichlorofluoromethane	10ND	10ND	-
1,1,2-Trichloro-1,2,2- Trifluoroeth	10ND	10ND	-
Vinyl Chloride	10ND	10ND	2
M+P- Xylene	10ND	10ND	5
O- Xylene	10ND	10ND	5
Tentatively Identified Compounds Total and number detected	ND	ND	NA

Notes:

1. NA = Not Applicable, ND = Less than laboratory detection limits, J = estimated value, JB = estimated value and compound detected in blank, concentrations shown in bold type indicate detection above laboratory limits. Concentrations in bold type and shaded exceed the NYSDEC groundwater standard.
2. - = No standards available and ND = non detection above the laboratory detection limits.
3. Concentrations are expressed in parts per billion (ppb) equivalent to ug/l.
4. Samples collected by GeoQuest Environmental, Inc. on July 27, 2009 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
5. NYSDEC groundwater standards 703.5 and June 1998 Division of Technical and Operational guidance series T.O.G.S. 1.1.1 and as amended April 2000.



**TABLE 6.3 Metals Field Screen Results**

Volunteers of America of Western New York - Supplemental Investigation  
214 Lake Avenue Rochester, New York

<b>Metals</b>	<b>TP-128 (12 -14 ft.)</b>	<b>TP-129 (1.5 - 2 ft.)</b>	<b>TP-130 (18 -20 ft.)</b>	<b>TP-131 (8 -10 ft.)</b>	<b>TP-132 (4 -6 ft.)</b>	<b>TP-133 (6 -8 ft.)</b>	<b>TP-134 (18 -20 ft.)</b>
Arsenic	< LOD	34.86	< LOD	< LOD	< LOD	136.89	136.2
Chromium	< LOD	< LOD	< LOD	< LOD	< LOD	< LOD	449.46
Copper	404.55	171.1	56.32	248.07	< LOD	< LOD	< LOD
Iron	22,981.7	54,621.32	31,522.28	18,236.69	14,422.69	73,483.41	60,796.38
Lead	358.36	192.04	71.09	281.46	87.77	< LOD	30.87
Manganese	1,395.45	562.11	< LOD	487.85	< LOD	< LOD	< LOD
Mercury	< LOD	< LOD	< LOD	< LOD	< LOD	< LOD	< LOD
Molybdenum	< LOD	< LOD	< LOD	< LOD	< LOD	< LOD	< LOD
Nickel	55.54	66.83	< LOD	189.88	< LOD	< LOD	98.37
Rubidium	34.38	26.35	42.51	38.28	33.11	30.49	37.8
Selenium	< LOD	8.83	< LOD	< LOD	< LOD	< LOD	< LOD
Strontium	96.53	87.95	61.73	102.58	125.28	145.82	146.17
Zinc	502.02	142.52	< LOD	95.75	< LOD	< LOD	< LOD
Zirconium	317.46	256.29	297.98	261.02	187.5	404.81	348.78

Notes:

1. Measurements were taken with an Olympus Innov-x DP-4000 hand held XRF Analyzer from random test pit soil screen depths intervals on October 25 and 26, 2010 for the purpose of field screening excavated soils.
2. There are no NYSDEC criteria for comparing these field screen results.
3. <LOD = non detection.



**TABLE 7**  
**GROUNDWATER ELEVATION MEASUREMENTS**

TABLE 7  
Groundwater Elevations  
Volunteers of America of Western New York  
214 Lake Avenue  
Rochester, NY

Well Name	Total Depth (ff)	Depth to Water 10/30-31/08	Depth to Water 3/22/2011	Depth to Water 07/27/2009	Saturated Thickness	GW Elev. 10/2008	GW Elev. 07/2009	GW Elev. 03/2011	Ref. Elev.
MW-101	30.0	24.38	24.37	24.48	5.63	457.51	457.41	457.52	481.89
MWR-101	54.5	24.69	24.68	24.80	29.82	457.15	457.04	457.16	481.84
MW-102	31.0	23.40	23.39	23.50	7.61	466.69	466.59	466.70	490.61
MWR-102	54.0	31.58	31.57	31.69	22.43	458.58	458.47	458.59	490.16
MW-103	44.0	43.03	43.02	43.14	0.98	443.45	443.34	443.46	486.48
MW-104	34.0	30.70	30.69	30.80	3.31	453.98	453.88	453.99	484.68
MW-105	28.0	18.30	18.29	18.41	9.71	465.83	465.72	465.84	484.13
MW-106	32.0	25.47	25.46	25.58	6.54	457.70	457.59	457.71	483.17
MW-107	44.0	43.20	43.19	--	0.81	--	--	443.30	486.49



**TABLE 8**  
**BACKFILL QUANTITIES AND SOURCES**

Table 8  
Backfill Quantities and Sources  
Site Number C828126  
214 Lake Ave  
Rochester, NY

Type of Backfill	Quantities	Area Backfilled	Remediation Phase	Source	NYSDEC Approved
Recycled Concrete	12,411 Tons	Back lot	Surface soil and source area soil removal May to June 2016	Dolomite Group Inc. 827 Buffalo Road, Rochester, NY	Re-used backfill <5 ppm
Asphalt	2,141.26 Tons	Back lot	Surface soil and source area soil removal August 2016	Imported by Northern Asphalt LLC	Per NYSDEC approved work plan
On site soil from soil piles and Bio Cells	420 Tons	Excavation Hot Spot	Surface soil and source area soil removal May 2016	Re-use non-impacted from on site	Re-used backfill soils <5 ppm
Stone	861 Tons	Back Lot-laid piping	Surface soil and source area soil removal May to June 2016	Hanson Stone Facility: Honeoye Falls Lima Plant	Re-used backfill <5 ppm
Crusher Run #2	280.29 Tons	Haidt Place	Surface soil and source area soil removal July 2017	Dolomite Group Inc. 827 Buffalo Road, Rochester, NY	NYSDEC approval via e-mail
Asphalt	19.99 Tons	Backlot and Haidt Place	Surface soil and source area soil removal May to June 2016 and September 2017	RAM Products	Per NYSDEC approved work plan
Top Soil	32 Yrds	Haidt Place	Surface Soil removal September 2017	Bob Marcello, Premier Homes, 4020 Lyell Road, Gates, NY	Per NYSDEC approved email



**TABLE 9**  
**IMPORTED BACKFILL MATERIALS SAMPLE RESULTS**

Table 9  
Reuse Soil/ Fill Material Results  
Site Number C828126  
214 Lake Ave  
Rochester, NY

Top Soil Analytical Results- Haidt place				
Part 375 Metals (ICP)				
Analyte	Results	Units	Date Analyzed	Time Analyzed
Arsenic	4.22	mg/Kg	7/21/2017	17:37
Barium	56.8	mg/Kg	7/21/2017	17:37
Beryllium	0.396	mg/Kg	7/21/2017	17:37
Cadmium	0.344	mg/Kg	7/21/2017	17:37
Chromium	10.3	mg/Kg	7/21/2017	17:37
Copper	6.1	mg/Kg	7/21/2017	17:37
Lead	20.9	mg/Kg	7/21/2017	17:37
Manganese	585	mg/Kg	7/21/2017	17:37
Nickel	7.23	mg/Kg	7/21/2017	17:37
Selenium	<1.23	mg/Kg	7/21/2017	17:37
Silver	<0.617	mg/Kg	7/21/2017	17:37
Zinc	38	mg/Kg	7/21/2017	17:37

Mercury				
Analyte	Results	Units	Date Analyzed	Time Analyzed
Mercury	0.044	mg/Kg	7/20/2017	10:36

PCBs				
Analyte	Results	Units	Date Analyzed	Time Analyzed
PCB-1016	<0.0353	mg/Kg	7/18/2017	20:28
PCB-1221	<0.0353	mg/Kg	7/18/2017	20:28
PCB-1232	<0.0353	mg/Kg	7/18/2017	20:28
PCB-1242	<0.0353	mg/Kg	7/18/2017	20:28
PCB-1248	<0.0353	mg/Kg	7/18/2017	20:28
PCB-1254	<0.0353	mg/Kg	7/18/2017	20:28
PCB-1260	<0.0353	mg/Kg	7/18/2017	20:28
PCB-1262	<0.0353	mg/Kg	7/18/2017	20:28
PCB-1268	<0.0353	mg/Kg	7/18/2017	20:28

Chlorinated Pesticides				
Analyte	Results	Units	Date Analyzed	Time Analyzed
4,4-DDD	<3.53	ug/Kg	7/18/2017	15:29
4,4-DDE	<3.53	ug/Kg	7/18/2017	15:29
4,4-DDT	<3.53	ug/Kg	7/18/2017	15:29
Aldrin	<3.53	ug/Kg	7/18/2017	15:29
alpha-BHC	<3.53	ug/Kg	7/18/2017	15:29
beta-BHC	<3.53	ug/Kg	7/18/2017	15:29

Table 9  
Reuse Soil/ Fill Material Results  
Site Number C828126  
214 Lake Ave  
Rochester, NY

cis-Chlordane	<3.53	ug/Kg	7/18/2017	15:29
delta-BHC	<3.53	ug/Kg	7/18/2017	15:29
Dieldrin	<3.53	ug/Kg	7/18/2017	15:29
Endosulfan	<3.53	ug/Kg	7/18/2017	15:29
Endosulfan	<3.53	ug/Kg	7/18/2017	15:29
Endosulfan	<3.53	ug/Kg	7/18/2017	15:29
Endrin	<3.53	ug/Kg	7/18/2017	15:29
Endrin Aldehyde	<3.53	ug/Kg	7/18/2017	15:29
Endrin Ketone	<3.53	ug/Kg	7/18/2017	15:29
gamma-BHC (Lindane)	<3.53	ug/Kg	7/18/2017	15:29
Heptachlor	<3.53	ug/Kg	7/18/2017	15:29
Heptachlor Epoxide	<3.53	ug/Kg	7/18/2017	15:29
Methoxychlor	<3.53	ug/Kg	7/18/2017	15:29
Toxaphene	<3.53	ug/Kg	7/18/2017	15:29
trans-Chlordane	<3.53	ug/Kg	7/18/2017	15:29

Surrogate	Percent Recovery	Limits	Date Analyzed	Time Analyzed
Decachlorobiphenyl (1)	50.7	31.5 - 168	7/18/2017	15:29
Tetrachloro-m-xylene (1)	29.3	26.7 - 117	7/18/2017	15:29

Semi-Volatile Organics				
Analyte	Results	Units	Date Analyzed	Time Analyzed
1,1-Biphenyl	<354	ug/Kg	7/20/2017	19:31
1,2,4,5-Tetrachlorobenzene	<354	ug/Kg	7/20/2017	19:31
1,2,4-Trichlorobenzene	<354	ug/Kg	7/20/2017	19:31
1,2-Dichlorobenzene	<354	ug/Kg	7/20/2017	19:31
1,3-Dichlorobenzene	<354	ug/Kg	7/20/2017	19:31
1,4-Dichlorobenzene	<354	ug/Kg	7/20/2017	19:31
2,2-Oxybis (1-chloropropane)	<354	ug/Kg	7/20/2017	19:31
2,3,4,6-Tetrachlorophenol	<354	ug/Kg	7/20/2017	19:31
2,4,5-Trichlorophenol	<708	ug/Kg	7/20/2017	19:31
2,4,6-Trichlorophenol	<354	ug/Kg	7/20/2017	19:31
2,4-Dichlorophenol	<354	ug/Kg	7/20/2017	19:31
2,4-Dimethylphenol	<354	ug/Kg	7/20/2017	19:31
2,4-Dinitrophenol	<708	ug/Kg	7/20/2017	19:31
2,4-Dinitrotoluene	<354	ug/Kg	7/20/2017	19:31
2,6-Dinitrotoluene	<354	ug/Kg	7/20/2017	19:31
2-Chloronaphthalene	<354	ug/Kg	7/20/2017	19:31
2-Chlorophenol	<354	ug/Kg	7/20/2017	19:31
2-Methylnaphthalene	<354	ug/Kg	7/20/2017	19:31
2-Methylphenol	<354	ug/Kg	7/20/2017	19:31



Table 9  
Reuse Soil/ Fill Material Results  
Site Number C828126  
214 Lake Ave  
Rochester, NY

2-Nitroaniline	< 708	ug/Kg	7/20/2017	19:31
2-Nitrophenol	<354	ug/Kg	7/20/2017	19:31
3&4-Methylphenol	<354	ug/Kg	7/20/2017	19:31
3,3'-Dichlorobenzidine	<354	ug/Kg	7/20/2017	19:31
3-Nitroaniline	< 708	ug/Kg	7/20/2017	19:31
4,6-Dinitro-2-methylphenol	< 708	ug/Kg	7/20/2017	19:31
4-Bromophenyl phenyl ether	<354	ug/Kg	7/20/2017	19:31
4-Chloro-3-methylphenol	<354	ug/Kg	7/20/2017	19:31
4-Chloroaniline	<354	ug/Kg	7/20/2017	19:31
4-Chlorophenyl phenyl ether	<354	ug/Kg	7/20/2017	19:31
4-Nitroaniline	< 708	ug/Kg	7/20/2017	19:31
4-Nitrophenol	< 708	ug/Kg	7/20/2017	19:31
Acenaphthene	<354	ug/Kg	7/20/2017	19:31
Acenaphthylene	<354	ug/Kg	7/20/2017	19:31
Acetophenone	<354	ug/Kg	7/20/2017	19:31
Anthracene	<354	ug/Kg	7/20/2017	19:31
Atrazine	<354	ug/Kg	7/20/2017	19:31
Benzaldehyde	<354	ug/Kg	7/20/2017	19:31
Benzo (a) anthracene	<354	ug/Kg	7/20/2017	19:31
Benzo (a) pyrene	<354	ug/Kg	7/20/2017	19:31
Benzo (b) fluoranthene	<354	ug/Kg	7/20/2017	19:31
Benzo (g,h,i) perylene	<354	ug/Kg	7/20/2017	19:31
Benzo (k) fluoranthene	<354	ug/Kg	7/20/2017	19:31
Bis (2-chloroethoxy) methane	<354	ug/Kg	7/20/2017	19:31
Bis (2-chloroethyl) ether	<354	ug/Kg	7/20/2017	19:31
Bis (2-ethylhexyl) phthalate	<354	ug/Kg	7/20/2017	19:31
Butylbenzylphthalate	<354	ug/Kg	7/20/2017	19:31
Caprolactam	<354	ug/Kg	7/20/2017	19:31
Carbazole	<354	ug/Kg	7/20/2017	19:31
Chrysene	<354	ug/Kg	7/20/2017	19:31
Dibenz (a,h) anthracene	<354	ug/Kg	7/20/2017	19:31
Dibenzofuran	<354	ug/Kg	7/20/2017	19:31
Diethyl phthalate	<354	ug/Kg	7/20/2017	19:31
Dimethyl phthalate	< 708	ug/Kg	7/20/2017	19:31
Di-n-butyl phthalate	<354	ug/Kg	7/20/2017	19:31
Di-n-octylphthalate	<354	ug/Kg	7/20/2017	19:31
Fluoranthene	<354	ug/Kg	7/20/2017	19:31
Fluorene	<354	ug/Kg	7/20/2017	19:31
Hexachlorobenzene	<354	ug/Kg	7/20/2017	19:31
Hexachlorobutadiene	<354	ug/Kg	7/20/2017	19:31
Hexachlorocyclopentadiene	<354	ug/Kg	7/20/2017	19:31
Hexachloroethane	<354	ug/Kg	7/20/2017	19:31

Table 9  
Reuse Soil/ Fill Material Results  
Site Number C828126  
214 Lake Ave  
Rochester, NY

Indeno (1,2,3-cd) pyrene	<354	ug/Kg	7/20/2017	19:31
Isophorone	<354	ug/Kg	7/20/2017	19:31
Naphthalene	<354	ug/Kg	7/20/2017	19:31
Nitrobenzene	<354	ug/Kg	7/20/2017	19:31
N-Nitroso-di-n-propylamine	<354	ug/Kg	7/20/2017	19:31
N-Nitrosodiphenylamine	<354	ug/Kg	7/20/2017	19:31
Pentachlorophenol	< 708	ug/Kg	7/20/2017	19:31
Phenanthrene	<354	ug/Kg	7/20/2017	19:31
Phenol	<354	ug/Kg	7/20/2017	19:31
Pyrene	<354	ug/Kg	7/20/2017	19:31

Surrogate	Percent Recovery	Limits	Date Analyzed	Time Analyzed
2,4,6-Tribromophenol	82.9	60.1 - 115	7/20/2017	19:31
2-Fluorobiphenyl	65.3	43.7 - 113	7/20/2017	19:31
2-Fluorophenol	66.5	47.4 - 95.8	7/20/2017	19:31
Nitrobenzene-d5	65.1	47.2 -93.4	7/20/2017	19:31
Phenol-d5	67.2	50.2 -99.4	7/20/2017	19:31
Terphenyl-d14	88	72.9 -115	7/20/2017	19:31

Herbicides	Results	Units	Date Analyzed	
2,4,5-TP (Silvex)	<217	ug/Kg	7/20/2017	

Volatile Organics				
Analyte	Results	Units	Date Analyzed	Time Analyzed
1,1,1-Trichloroethane	<9.38	ug/Kg	7/20/2017	20:23
1,1,2,2-Tetrachloroethane	<9.38	ug/Kg	7/20/2017	20:23
1,1,2-Trichloroethane	<9.38	ug/Kg	7/20/2017	20:23
1,1-Dichloroethane	<9.38	ug/Kg	7/20/2017	20:23
1,1-Dichloroethene	<9.38	ug/Kg	7/20/2017	20:23
1,2,3-Trichlorobenzene	<23.4	ug/Kg	7/20/2017	20:23
1,2,4-Trichlorobenzene	<23.4	ug/Kg	7/20/2017	20:23
1,2,4-Trimethylbenzene	<9.38	ug/Kg	7/20/2017	20:23
1,2-Dibromo-3-Chloropropane	<46.9	ug/Kg	7/20/2017	20:23
1,2-Dibromoethane	<9.38	ug/Kg	7/20/2017	20:23
1,2-Dichlorobenzene	<9.38	ug/Kg	7/20/2017	20:23
1,2-Dichloroethane	<9.38	ug/Kg	7/20/2017	20:23
1,2-Dichloropropane	<9.38	ug/Kg	7/20/2017	20:23
1,3,5-Trimethylbenzene	<9.38	ug/Kg	7/20/2017	20:23
1,3-Dichlorobenzene	<9.38	ug/Kg	7/20/2017	20:23
1,4-Dichlorobenzene	<9.38	ug/Kg	7/20/2017	20:23
1,4-dioxane	<9.38	ug/Kg	7/20/2017	20:23

Table 9  
Reuse Soil/ Fill Material Results  
Site Number C828126  
214 Lake Ave  
Rochester, NY

2-Butanone	<46.9	ug/Kg	7/20/2017	20:23
2-Hexanone	<23.4	ug/Kg	7/20/2017	20:23
4-Methyl-2-pentanone	<23.4	ug/Kg	7/20/2017	20:23
Acetone	<46.9	ug/Kg	7/20/2017	20:23
Benzene	<9.38	ug/Kg	7/20/2017	20:23
Bromochloromethane	<23.4	ug/Kg	7/20/2017	20:23
Bromodichloromethane	<9.38	ug/Kg	7/20/2017	20:23
Bromoform	<23.4	ug/Kg	7/20/2017	20:23
Bromomethane	<9.38	ug/Kg	7/20/2017	20:23
Carbon disulfide	<9.38	ug/Kg	7/20/2017	20:23
Carbon Tetrachloride	<9.38	ug/Kg	7/20/2017	20:23
Chlorobenzene	<9.38	ug/Kg	7/20/2017	20:23
Chloroethane	<9.38	ug/Kg	7/20/2017	20:23
Chloroform	<9.38	ug/Kg	7/20/2017	20:23
Chloromethane	<9.38	ug/Kg	7/20/2017	20:23
cis-1,2-Dichloroethene	<9.38	ug/Kg	7/20/2017	20:23
cis-1,3-Dichloropropene	<9.38	ug/Kg	7/20/2017	20:23
Cyclohexane	<46.9	ug/Kg	7/20/2017	20:23
Dibromochloromethane	<9.38	ug/Kg	7/20/2017	20:23
Dichlorodifluoromethane	<9.38	ug/Kg	7/20/2017	20:23
Ethylbenzene	<9.38	ug/Kg	7/20/2017	20:23
Freon 113	<9.38	ug/Kg	7/20/2017	20:23
Isopropylbenzene	<9.38	ug/Kg	7/20/2017	20:23
m,p-Xylene	<9.38	ug/Kg	7/20/2017	20:23
Methyl acetate	<9.38	ug/Kg	7/20/2017	20:23
Methyl tert-butyl Ether	<9.38	ug/Kg	7/20/2017	20:23
Methylcyclohexane	<9.38	ug/Kg	7/20/2017	20:23
Methylene chloride	<23.4	ug/Kg	7/20/2017	20:23
Naphthalene	<23.4	ug/Kg	7/20/2017	20:23
n-Butylbenzene	<9.38	ug/Kg	7/20/2017	20:23
n-Propylbenzene	<9.38	ug/Kg	7/20/2017	20:23
o-Xylene	<9.38	ug/Kg	7/20/2017	20:23
p-Isopropyltoluene	<9.38	ug/Kg	7/20/2017	20:23
sec-Butylbenzene	<9.38	ug/Kg	7/20/2017	20:23
Styrene	<23.4	ug/Kg	7/20/2017	20:23
tert-Butylbenzene	<9.38	ug/Kg	7/20/2017	20:23
Tetrachloroethene	<9.38	ug/Kg	7/20/2017	20:23
Toluene	<9.38	ug/Kg	7/20/2017	20:23
trans-1,2-Dichloroethene	<9.38	ug/Kg	7/20/2017	20:23
trans-1,3-Dichloropropene	<9.38	ug/Kg	7/20/2017	20:23
Trichloroethene	<9.38	ug/Kg	7/20/2017	20:23
Trichlorofluoromethane	<9.38	ug/Kg	7/20/2017	20:23

Table 9  
Reuse Soil/ Fill Material Results  
Site Number C828126  
214 Lake Ave  
Rochester, NY

Vinyl chloride	<9.38	ug/Kg	7/20/2017	20:23
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<b>Surrogate</b>	<b>Percent Recovery</b>	<b>Limits</b>	<b>Outliers</b>	<b>Date Analyzed</b>
1,2-Dichloroethane-d4	110	86.2 - 128		7/20/2017
4-Bromofluorobenzene	58.8	69.8 - 123	*	7/20/2017
Pentafluorobenzene	78.7	82.2 - 114	*	7/20/2017
Toluene-D8	77.1	81.3 - 113	*	7/20/2017

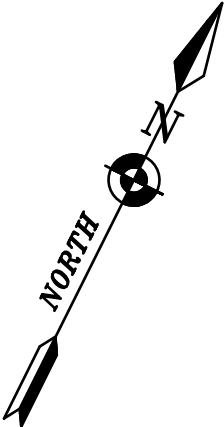
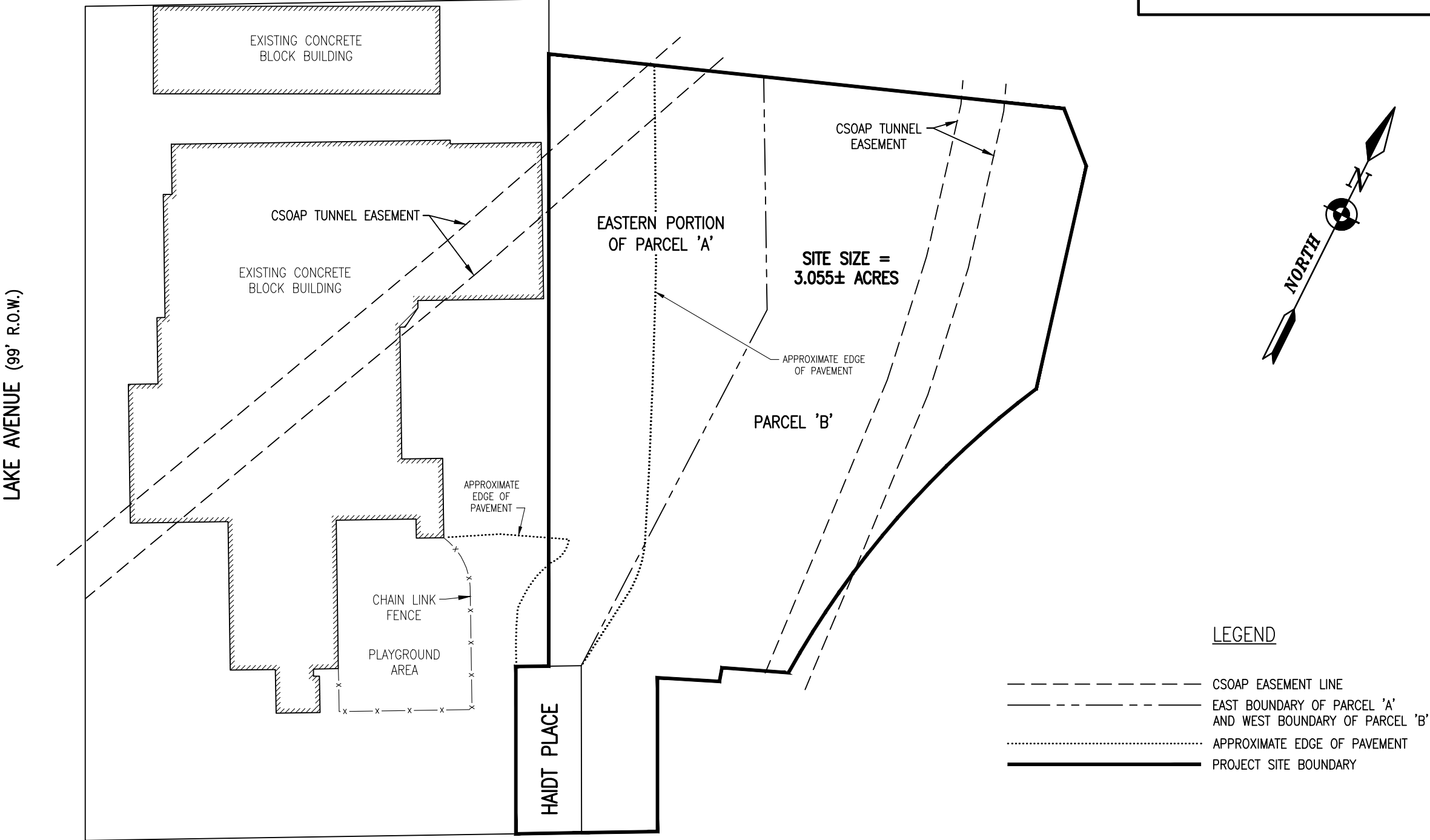
<b>Surrogate</b>	<b>Percent Recovery</b>	<b>Limits</b>	<b>Outliers</b>	<b>Date Analyzed</b>	<b>Time Analyzed</b>
1,2-Dichloroethane-d4	110	86.2 - 128		7/20/2017	20:23
4-Bromofluorobenzene	58.8	69.8 - 123	*	7/20/2017	20:23
Pentafluorobenzene	78.7	82.2 - 114	*	7/20/2017	20:23
Toluene-D8	77.1	81.3 - 113	*	7/20/2017	20:23



## FIGURES



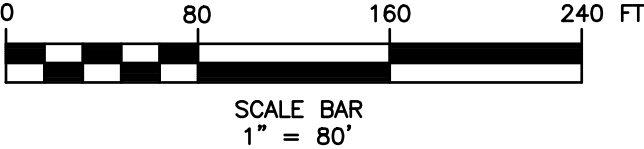




LEGEND

- CSOAP EASEMENT LINE
- - - EAST BOUNDARY OF PARCEL 'A' AND WEST BOUNDARY OF PARCEL 'B'
- ..... APPROXIMATE EDGE OF PAVEMENT
- PROJECT SITE BOUNDARY

NOTES:  
1) COMBINED SEWER OVERFLOW ABATEMENT PROGRAM (CSOAP), MAINTAINED BY MONROE COUNTY.



**SITE LAYOUT**

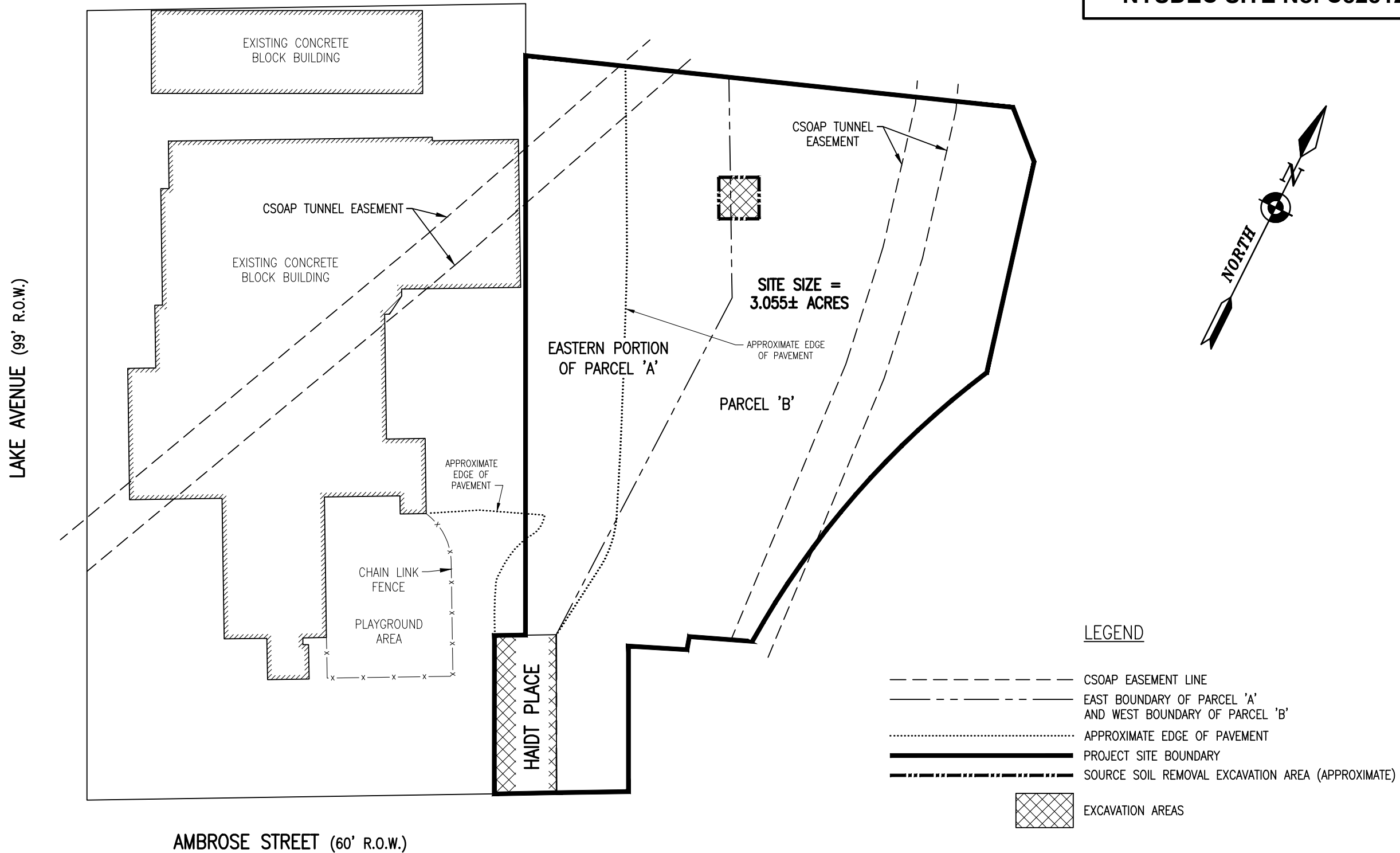
**FIGURE 2**

**BERGMANN  
ASSOCIATES**

Bergmann Associates, Architects, Engineers,  
Landscape Architects & Surveyors, D.P.C.

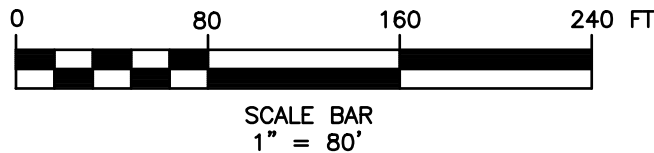
280 East Broad Street  
Suite 200  
Rochester, New York 14604  
office: 585.232.5135  
fax: 585.232.4652  
www.bergmannpc.com

**FINAL ENGINEERING REPORT  
VOLUNTEERS OF AMERICA  
BACK LOT SITE  
NYSDEC SITE No. C828126**



NOTES:

- 1) COMBINED SEWER OVERFLOW ABATEMENT PROGRAM (CSOAP), MAINTAINED BY MONROE COUNTY.
- 2) REFERENCE ASBUILT FIGURE #8.



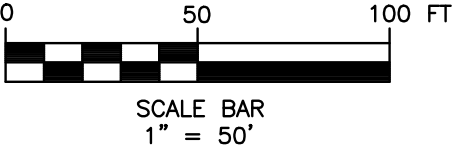
**SOIL EXCAVATION**

**FIGURE 3**



Cover Type	Cross-Section
<b>Cover Type 1:</b> Asphalt pavement and Asphalt millings constructed over the majority of the Site (Installed 2016) and the western right of way at Haidt Place 2017.	2016 Installation: A subbase-recycled concrete, minimum of 18 inches and maximum of 27 inches compacted above black geo-textile demarcation layer. Binder 4-inches upper surface of cover system (flat surface) installed. Asphalt millings approximately 4 to 6 inches thick compacted on slope perimeter of cover system.  2017 Haidt Place:2- foot thick Crusher Run #2 with 4-inches of asphalt cover placed along the eastern right of way.
<b>Cover Type 2:</b> Existing Asphalt Pavement roadway, concrete walkway and parking areas (Installed 1998)	Top Course-1.5 inches Binder-3.5 inches Base Course-4 inches Subbase-12 inches Placed for roadways and parking areas along the west side of the Site. Pavement cracks sealed in 2016.
<b>Cover Type 3:</b> Landscaped lawn (Installed1998) and in the west side of the Haidt Place right of way 2017.	1998 Landscaped Lawn: Existing grass covered topsoil 2-inches, with 12 inches soil cover thickness (min) placed along the southwest side of the Site near VOA children's playground in 1998.  2017 Haidt Place: 2- foot of imported Crusher Run #2 with 4 to 6-inches of top soil place in 2017 along the west side of Haidt Place.

\* Recycled concrete thickness varies due to underlying impacted re-used Site soils.  
\* Demarcation layer represented by orange snow fence on Haidt Place 2017

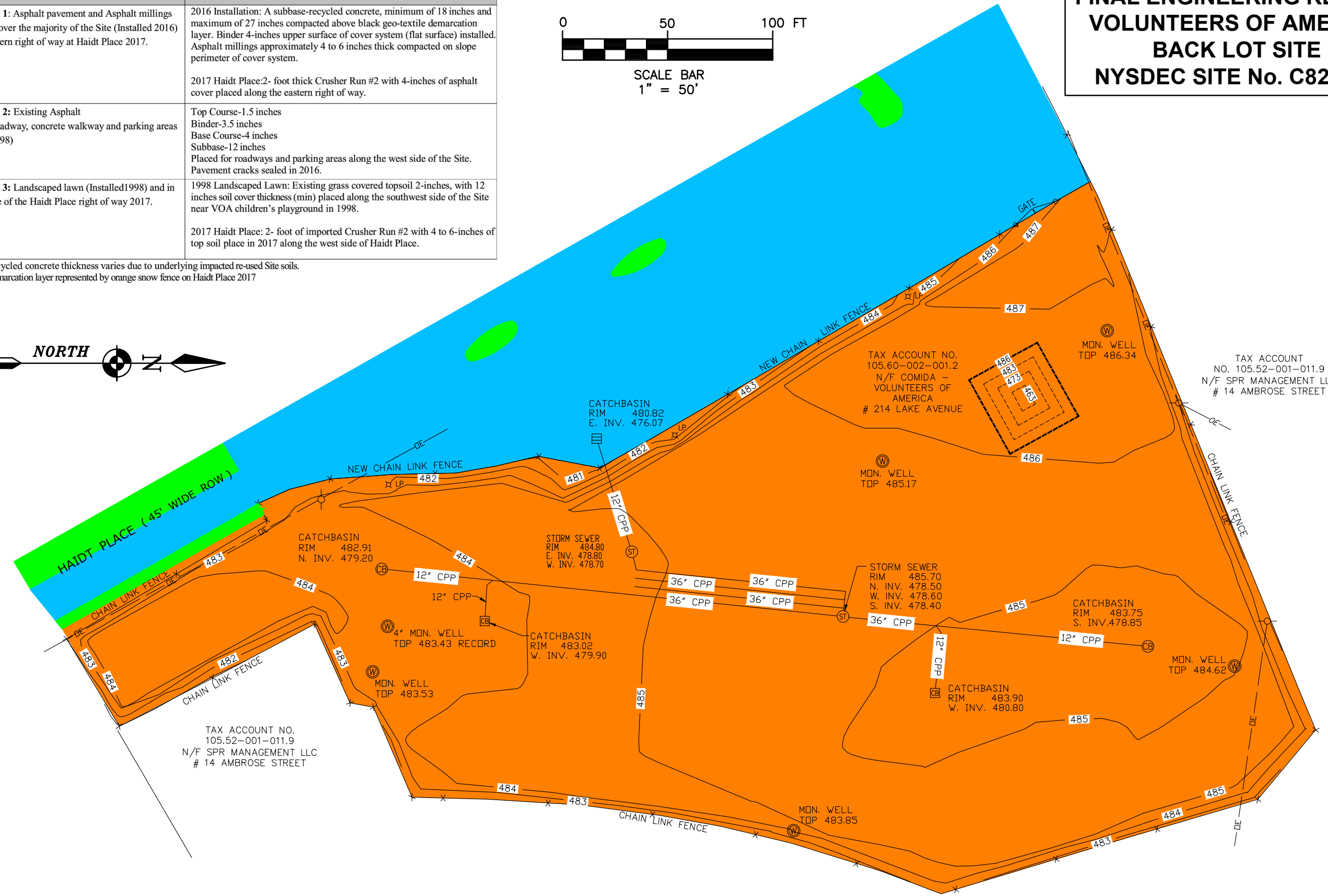


FINAL ENGINEERING REPORT  
VOLUNTEERS OF AMERICA  
BACK LOT SITE  
NYSDEC SITE No. C828126

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ASSOCIATES

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Landscape Architects & Surveyors, D.P.C.

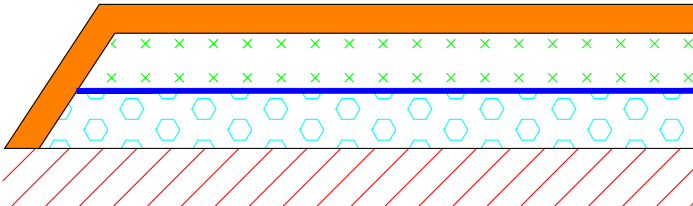
280 East Broad Street  
Suite 200  
Rochester, New York 14604  
office: 585.232.5135  
fax: 585.232.4652  
www.bergmannpc.com



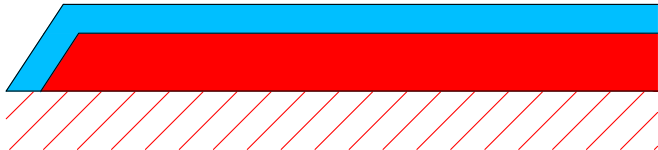
LEGEND

- PAVEMENT  
APPROXIMATELY  
0 TO 6.0 INCHES
- RECYCLED CONCRETE  
6 TO 18.0 INCHES
- DEMARCATION LAYER
- REUSED ON-SITE SOIL  
TESTED FROM RI  
APPROXIMATELY  
18.0 TO 42.0 INCHES
- ORIGINAL GROUND SURFACE
- GRASS COVERED TOPSOIL  
0 TO 2 INCHES
- TOPSOIL  
4 TO 6 INCHES
- IMPORTED GRAVEL  
4 TO 22 INCHES
- SUBBASE  
9 TO 21 INCHES
- PAVEMENT  
0 TO 9 INCHES

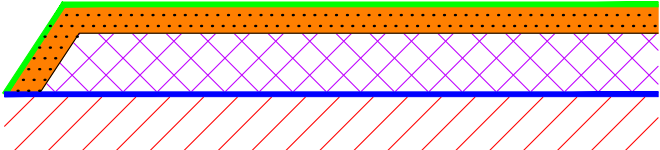
COVER TYPE 1 – MINIMUM  
487 ELEVATION



COVER TYPE 2 – MINIMUM



COVER TYPE 3 – MINIMUM  
485 ELEVATION



CONTOUR MAP  
OF EXCAVATION AND  
BACKFILL THICKNESS

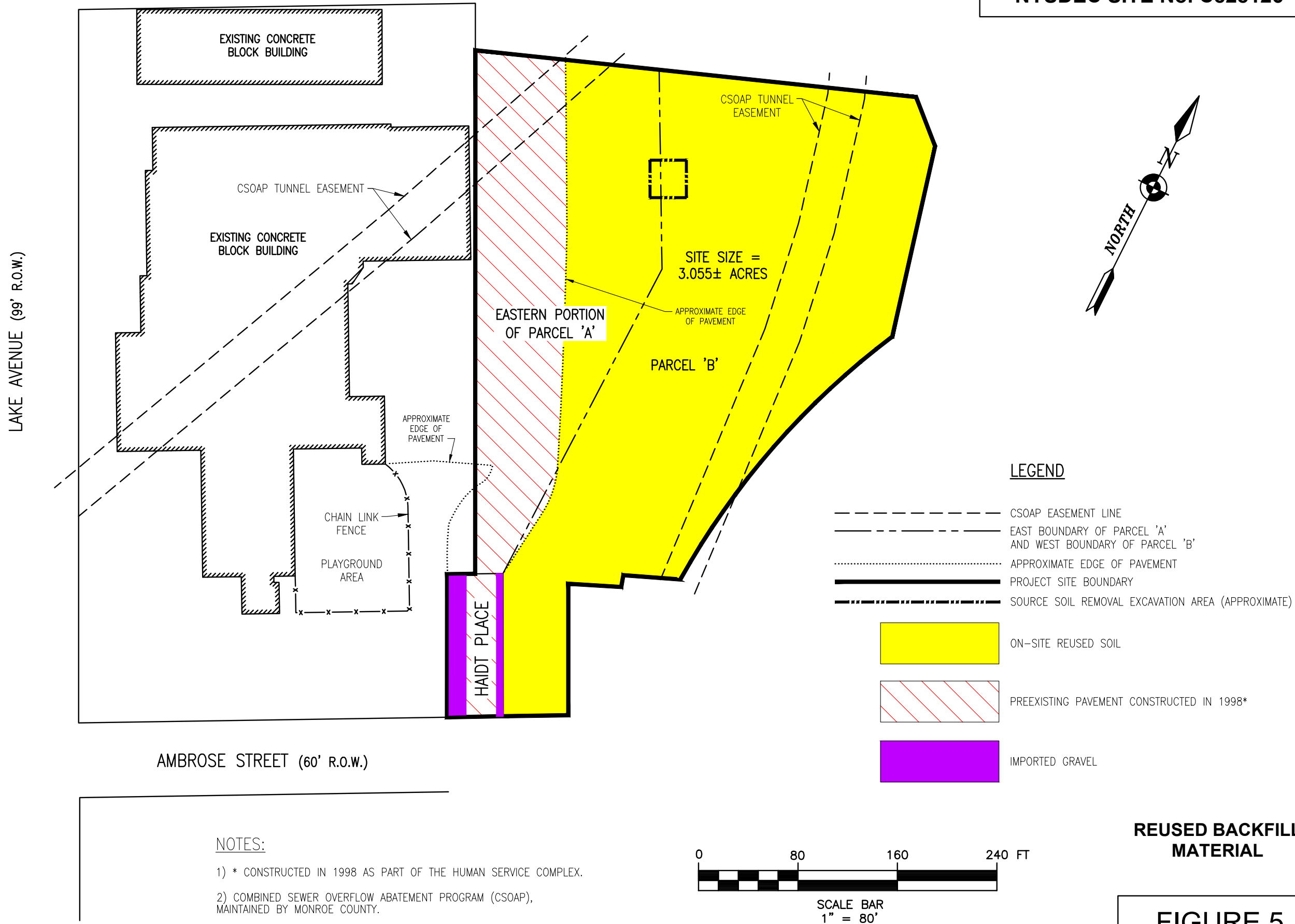
FIGURE 4

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ASSOCIATES**

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Landscape Architects & Surveyors, D.P.C.

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fax: 585.232.4652  
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VOLUNTEERS OF AMERICA  
BACK LOT SITE  
NYSDEC SITE No. C828126**

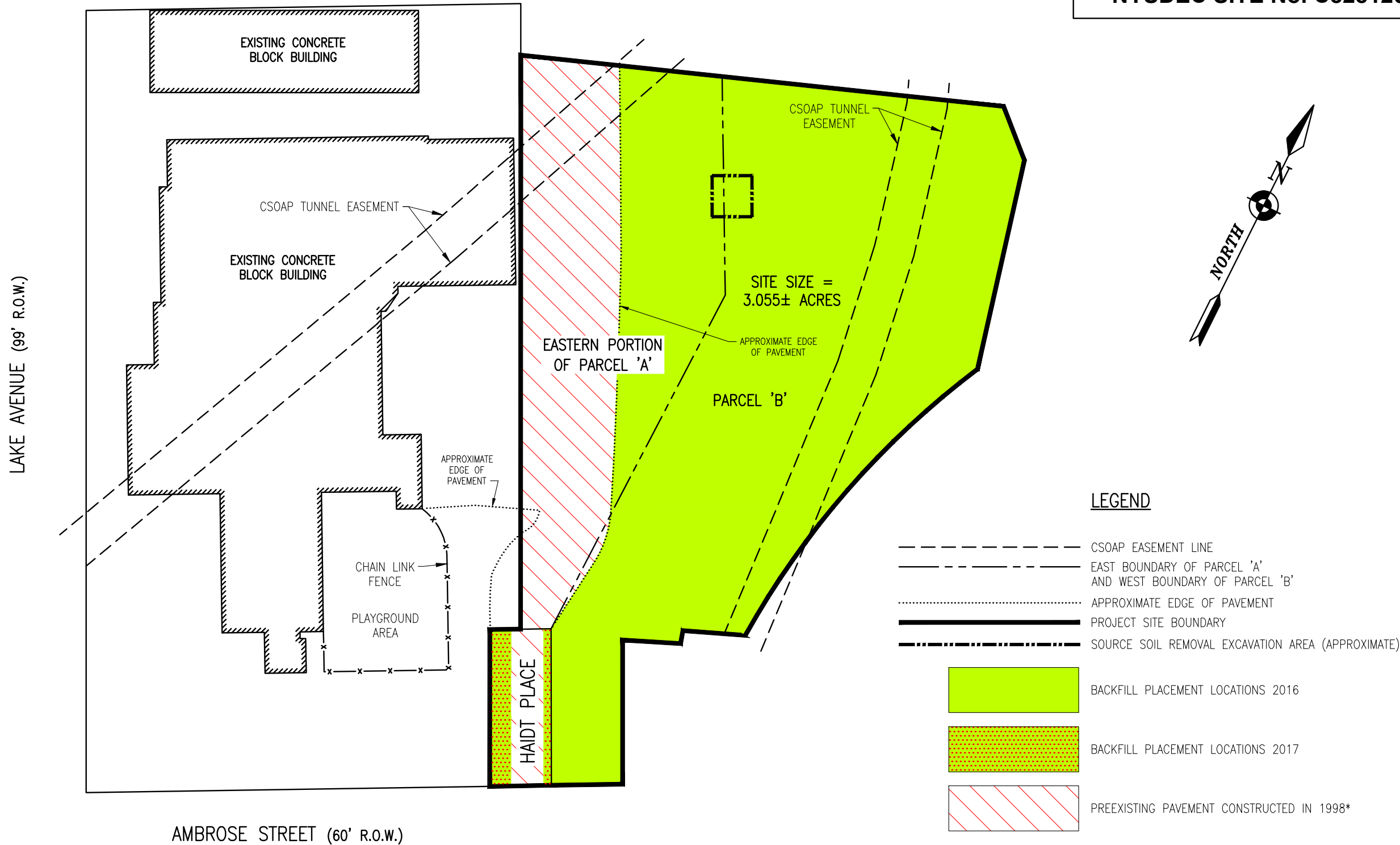


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ASSOCIATES**

Bergmann Associates, Architects, Engineers,  
Landscape Architects & Surveyors, D.P.C.

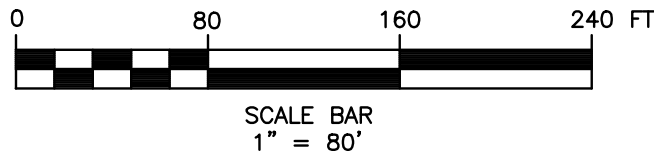
280 East Broad Street  
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fax: 585.232.4652  
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BACK LOT SITE  
NYSDEC SITE No. C828126**



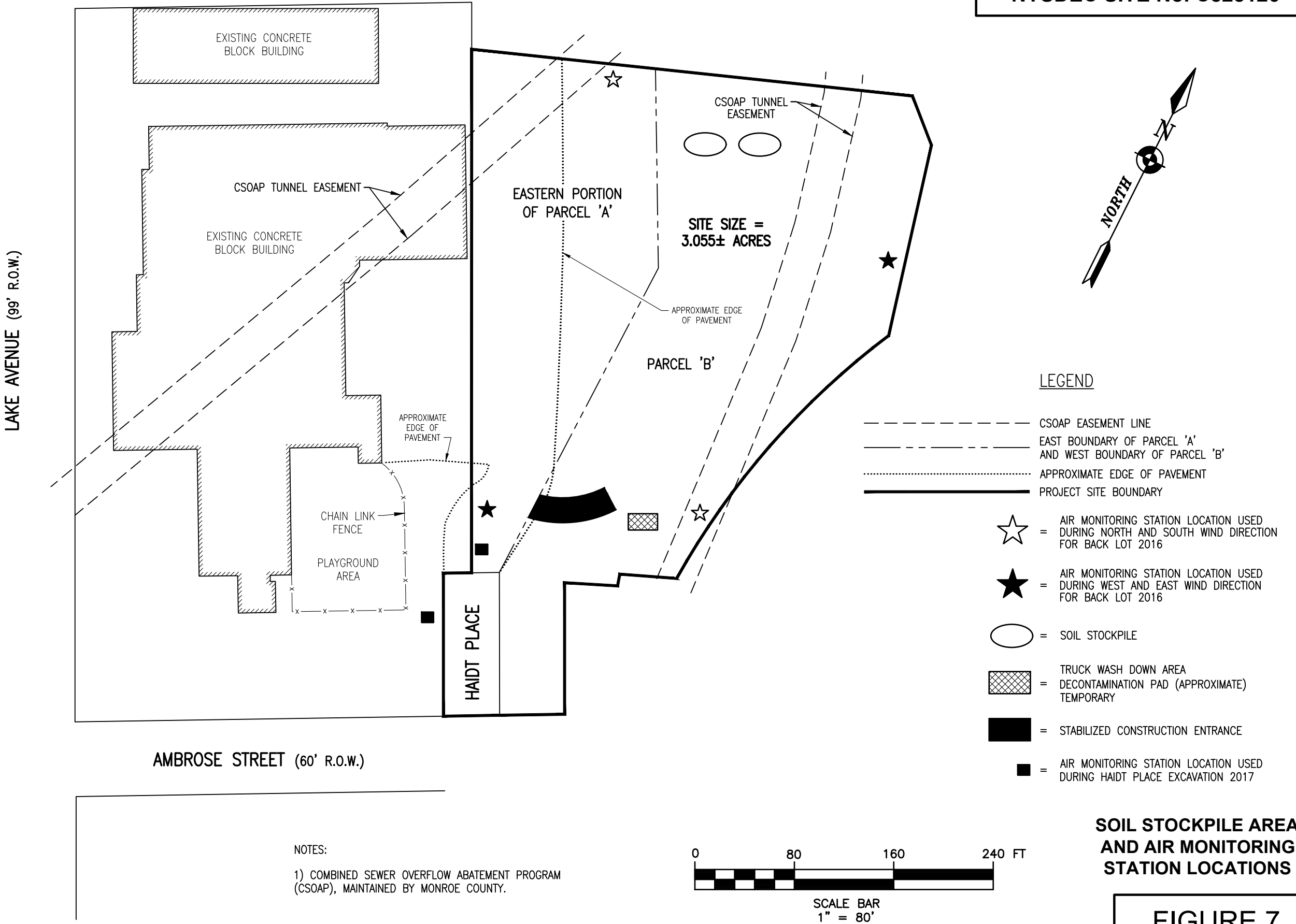
NOTES:

- 1) \* CONSTRUCTED IN 1998 AS PART OF THE HUMAN SERVICE COMPLEX.
- 2) COMBINED SEWER OVERFLOW ABATEMENT PROGRAM (CSOAP), MAINTAINED BY MONROE COUNTY.



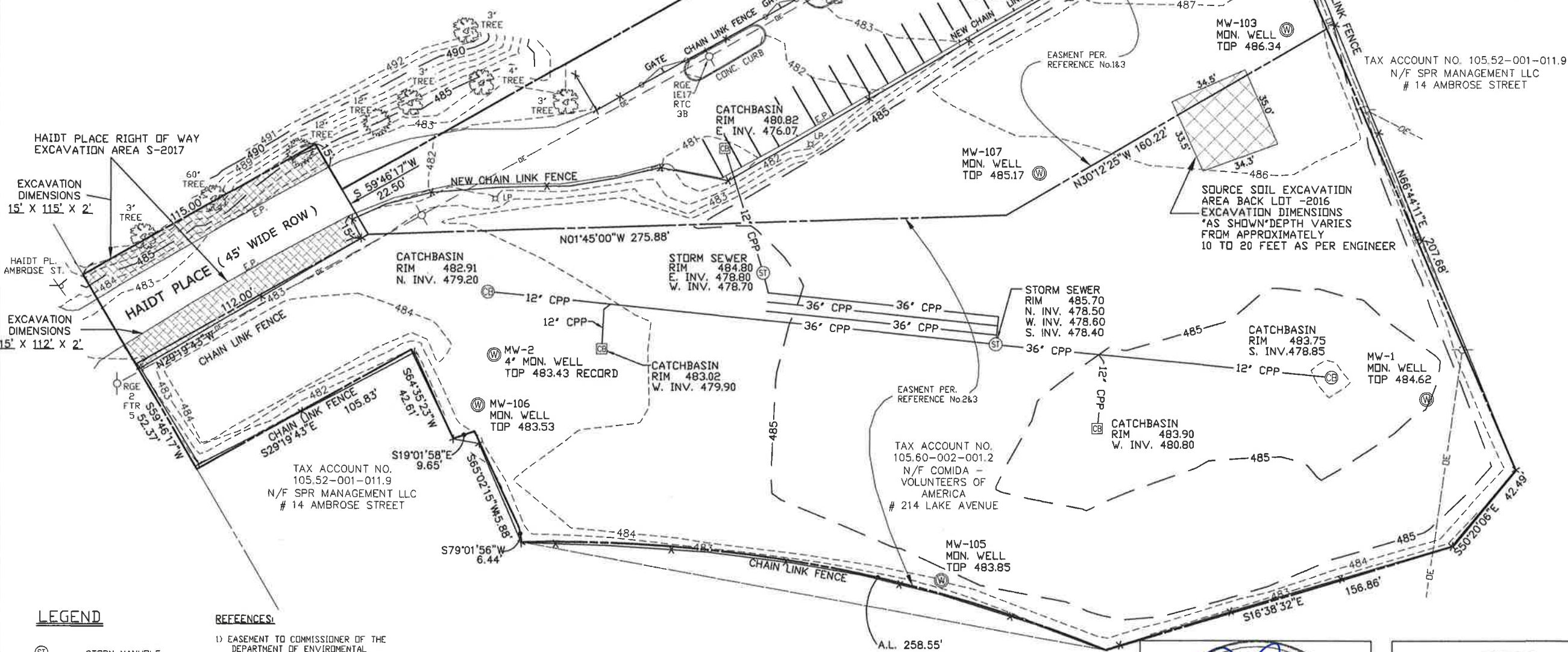
**BACKFILL  
PLACEMENT  
LOCATIONS**

**FIGURE 6**





COVER TYPE	CROSS SECTION
COVER TYPE 1: ASPHALT PAVEMENT AND ASPHALT MILLINGS CONSTRUCTED OVER THE MAJORITY OF THE SITE. INSTALLED IN BACK LOT IN 2016 AND THE EASTERN RIGHT OF WAY AT THE HAIDT PLACE IN 2017.	BINDER 4-INCHES UPPER SURFACE OF COVER SYSTEM (FLAT SURFACE) INSTALLED DURING 2016. ASPHALT MILLINGS APPROXIMATELY 4-6 INCHES COMPACTED ON SLOPE PERIMETER OF COVER SYSTEM. SUB-BASE RECYCLED CONCRETE, MINIMUM OF 18 INCHES AND MAXIMUM OF 27 INCHES COMPACTED AND 2 FOOT THICK GRAVEL WITH 4 INCHES OF ASPHALT COVER PLACED ALONG THE EAST SIDE OF THE RIGHT OF WAY AT HAIDT PLACE IN 2017.
COVER TYPE 2: EXISTING ASPHALT PAVEMENT ROADWAY, CONCRETE WALKWAY AND PARKING AREAS (INSTALLED) 1998	TOP COURSE - 1.5 INCHES BINDER - 3.5 INCHES BASE COURSE - 4 INCHES SUB-BASE - 12 INCHES PLACED FOR ROADWAYS AND PARKING AREAS ALONG THE WEST SIDE OF THE SITE. PAVEMENT CRACKS SEALED IN 2016.
COVER TYPE 3: LANDSCAPED LAWN INSTALLED IN 1998 AND THE WEST SIDE OF HAIDT PLACE RIGHT OF WAY IN 2017	EXISTING GRASS COVERED TOPSOIL 2-INCHES WITH 22 INCHES SOIL COVER THICKNESS (MIN). PLACED ALONG THE SOUTHWEST SIDE OF THE SITE NEAR VOA CHILDREN'S PLAYGROUND IN 1998 AND 2-FOOT OF IMPORTED GRAVEL WITH 4-6 INCHES OF TOP SOIL PLACED IN 2017 ALONG THE WEST SIDE OF HAIDT PLACE.



#### LEGEND

- (ST) STORM MANHOLE
- (CB) CATCHBASIN
- (MW) MONITORING WELL
- UTILITY POLE
- SIGN
- SANITARY CLEAN-OUT
- DECIDUOUS TREE
- CONIFEROUS TREE

SOURCE AREA REMOVAL EXCAVATION AREA APPROXIMATELY 35'x35' BACK LOT 2016 DEPTH VARIES FROM 10-20 FT.

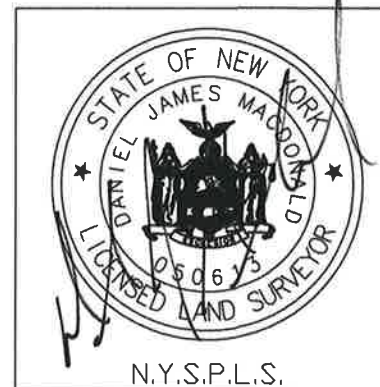
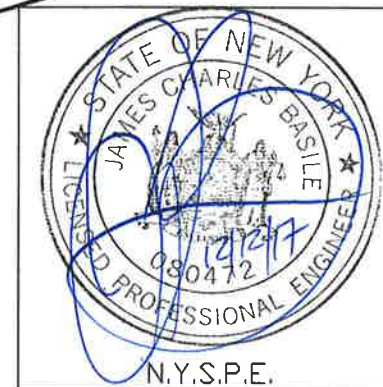
#### REFERENCES:

- 1) EASEMENT TO COMMISSIONER OF THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION L. 11937 P. 573.
- 2) EASEMENT TO COMMISSIONER OF THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION L. 11937 P. 563.
- 3) MAP ENTITLED "BCP SITE ENVIRONMENTAL EASEMENT AREA" PASSERO ASSOCIATES DATED: MAY 2016

HAIDT PLACE RIGHT OF WAY EXCAVATION AREAS EAST 15' x 112' x 2' WEST 15' x 115' x 2'

0 50 100

SCALE: 1" = 50'



FINAL ENGINEERING REPORT  
VOLUNTEERS OF AMERICA  
BACK LOT SITE  
No. C 828126

DATE	REVISIONS	BY
11/3/17	ADDITIONAL AS-BUILT TOPO	DJM

**DRAWING ALTERATION**  
Note: It is a violation of law for any person, unless they are acting under the direction of a licensed professional engineer, architect, landscape architect or land surveyor to alter an item in any way. If an item bearing the stamp of a licensed professional is altered, the altering engineer, architect, landscape architect or land surveyor shall stamp the document and include the notation "altered by" followed by their signature, the date of such alteration, and a specific description of the alteration.



BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

199 WYCLIFF DRIVE  
WEBSTER, NY 14580  
(585)747-3334  
Fax: (585) 545-4368  
www.macdonaldlse.com

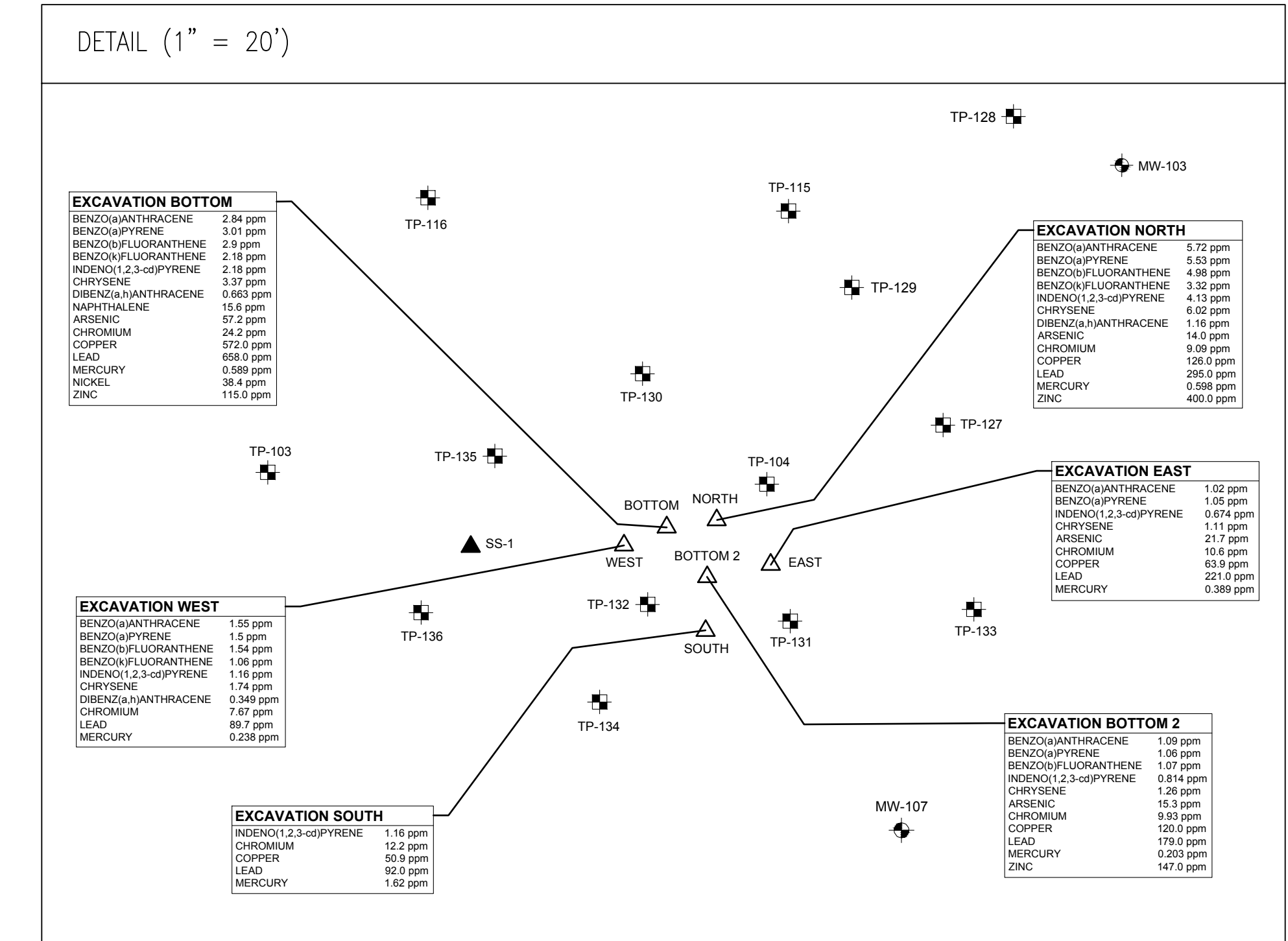
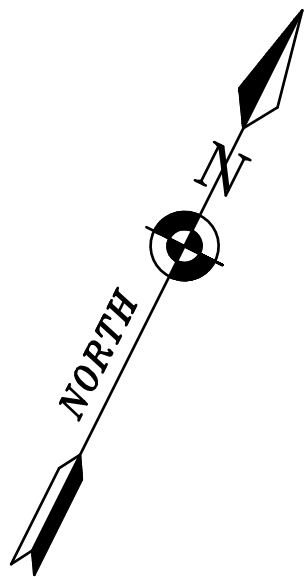
PROJECT:  
  
Volunteers of America  
214 Lake Avenue  
rochester, NY 14608










CLIENT:  
  
TREC Enviromental  
1018 Washington Street  
Spencerport, NY 14559

DRAWING TITLE:  
**EXCAVATION,  
COVER SYSTEM and  
STORMWATER SEWER  
AS-BUILT FIGURE  
FIGURE 8  
ASBUILT SURVEY MAP**

DESIGNED BY: \_\_\_\_\_ SCALE: 1"=50'  
DRAWN BY: CTJ DATE: 10/12/2016  
CHECKED BY: DJM PROJECT No. 1013-01





 EXISTING BUILDING  
 PROJECT SITE BOUNDARY  
 EAST BOUNDARY OF PARCEL 'A' AND WEST BOUNDARY OF PARCEL 'B'  
 MONITOR WELL LOCATION  
 TEST PIT LOCATIONS  
 SOIL BORING LOCATION  
 APPROXIMATE LOCATION OF SURFACE SOIL SAMPLE  
 EXCAVATION SOIL SAMPLE LOCATION  
 APPROXIMATE EDGE OF PAVEMENT

- 1) LOCATIONS OF SUBSURFACE LOCATIONS ARE APPROXIMATE.
- 2) SEE TEST BORING LOGS AND ENVIRONMENTAL TEST PIT LOGS FOR SUBSURFACE DESCRIPTIONS.
- 3) TEST PIT SOIL SAMPLES COLLECTED FROM OCTOBER 31, 2007 THROUGH NOVEMBER 2, 2007.
- 4) MONITORING WELL/TEST BORING SAMPLES COLLECTED FROM JUNE 27, JULY 2 AND JULY 3, 2008.
- 5) COMBINED SEWER OVERFLOW ABATEMENT PROGRAM (CSOAP), MAINTAINED BY MONROE COUNTY.
- 6) TEST PIT SOIL SAMPLES COLLECTED FROM HAIDT PLACE ON JANUARY 26, 2017.
- 7) EXCAVATION SOIL SAMPLES COLLECTED FROM MAY 26, 2016, MAY 31, 2016 AND JUNE 1, 2016.
- 8) DIESEL RANGE ORGANICS COLLECTED FROM MAY 26, 2016, MAY 31, 2016 AND JUNE 1, 2016:

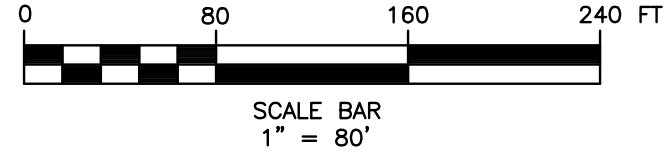
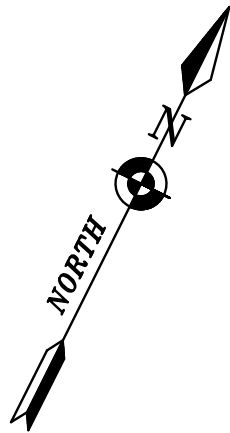
Diesel Range Organics (C-10 – C-28)	Excavation Bottom 5/26/16	Excavation Bottom 2 5/31/16	Excavation East 5/31/16	Excavation South 5/31/16	Excavation West 6/1/16	Unrestricted Use Soil Cleanup Objectives	Restricted Use Soil Cleanup Objectives Commercial	Protection of Groundwater
Diesel Range Organics	3,330	625	201	234	115	No Standard	No Standard	No Standard

0 50 FT

SCALE BAR  
1" = 50'

FIGURE 9

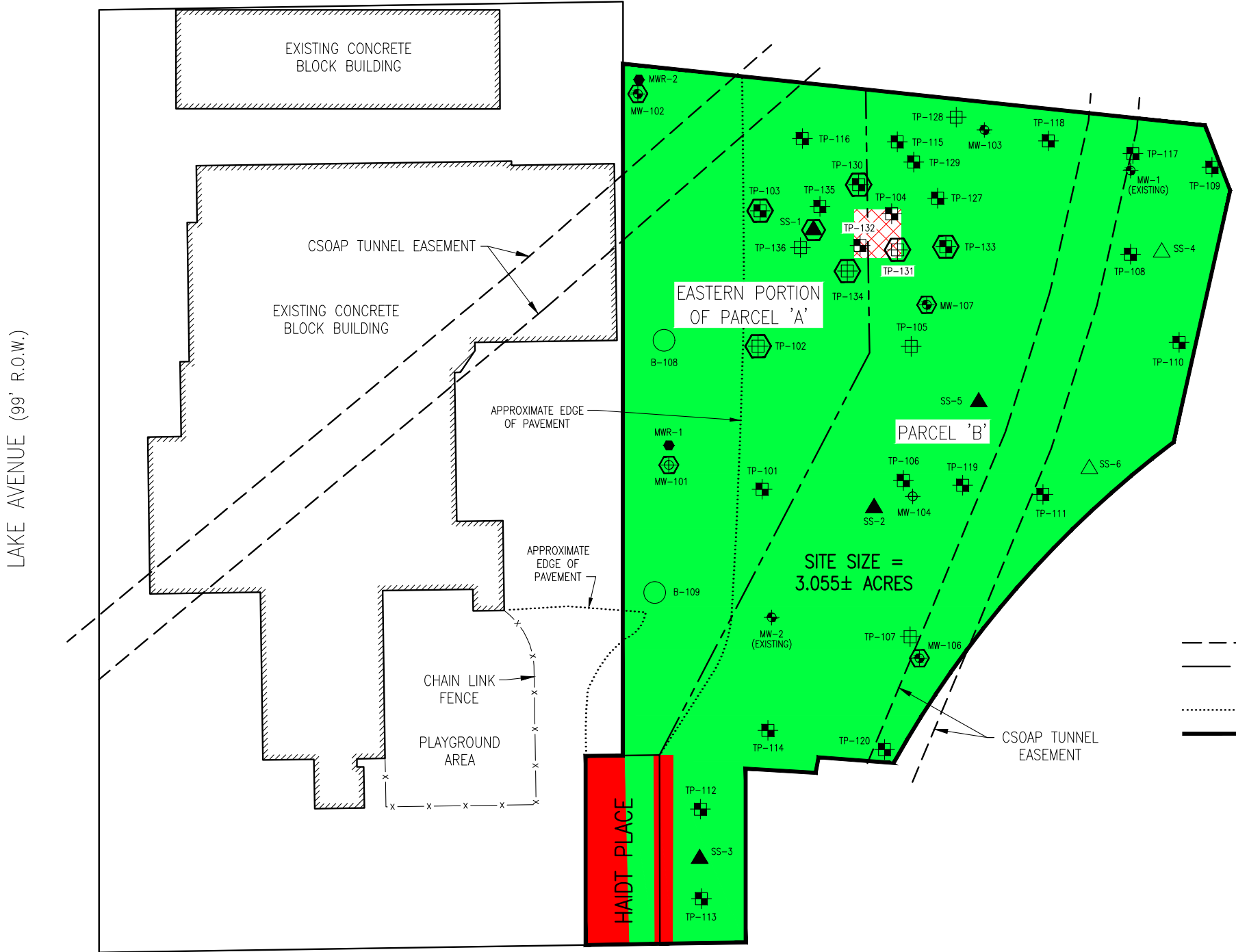
EXISTING FEATURES, EXISTING TESTING AND SAMPLING INFORMATION WERE OBTAINED FROM MAPS PREPARED BY BERGMANN ASSOCIATES, PC. TITLED "VOLUNTEERS OF AMERICA, WESTERN NEW YORK, NEW FACILITY, 214 LAKE AVENUE" BERGMANN PROJECT #3091.00, DATED FEB. 10, 1998.



**FINAL ENGINEERING REPORT  
VOLUNTEERS OF AMERICA  
BACK LOT SITE  
NYSDEC SITE No. C828126**

LEGEND

- TP-101 [Symbol] TEST PIT LOCATIONS
- B-107 [Symbol] SOIL BORING LOCATION
- MWR-2 [Symbol] BEDROCK MONITOR WELL LOCATION
- MW-101 [Symbol] OVERBURDEN MONITOR WELL LOCATION
- SS-3 [Symbol] APPROXIMATE LOCATION OF SURFACE SOIL SAMPLES THAT EXCEED COMMERCIAL CLEAN UP SVOC STANDARDS
- SS-6 [Symbol] APPROXIMATE LOCATION OF SURFACE SOIL SAMPLES THAT ARE BELOW COMMERCIAL CLEAN UP SVOC STANDARDS
- [Symbol] ALL SUB-SURFACE SOIL SAMPLES THAT EXCEED COMMERCIAL CLEAN UP SVOC STANDARDS
- [Symbol] ALL SUB-SURFACE SOIL SAMPLES THAT ARE BELOW COMMERCIAL CLEAN UP SVOC STANDARDS
- [Symbol] METALS THAT EXCEED COMMERCIAL CLEAN UP STANDARDS
- CSOAP EASEMENT LINE
- - - EAST BOUNDARY OF PARCEL 'A' AND WEST BOUNDARY OF PARCEL 'B'
- ..... APPROXIMATE EDGE OF PAVEMENT
- PROJECT SITE BOUNDARY
- [Green Box] = REMAINING SOILS THAT EXCEED UNRESTRICTED USE SCO LEVELS
- [Red Box] = COMPLY WITH UNRESTRICTED SCOs TO 2 FEET BELOW GROUND SURFACE
- [Cross-hatched Box] = GREATER THAN 18 FEET EXCEEDS = COMMERCIAL SCO FOR SVOCs AND METALS AND NUISANCE CHARACTERISTICS



NOTES:

- 1) LOCATIONS OF SOIL SAMPLES ARE APPROXIMATE.
- 2) SUB-SURFACE SOIL SAMPLES COLLECTED FROM SELECTED TEST PIT AND SOIL BORING EXPLORATIONS OCTOBER 31, 2007 THRU OCTOBER 26, 2010 AND OCTOBER 25 & 26, 2010.
- 3) CONCENTRATIONS EXPRESSED IN PARTS PER MILLION (ppm).
- 4) CONCENTRATIONS FOR SVOC METALS COMPOUNDS EXCEED RESTRICTED USE SOIL CLEANUP OBJECTS FOR RESIDENTIAL USE (SCO).
- 5) CONCENTRATIONS COMPARED TO NYSDEC RESTRICTED USE SOIL CLEANUP OBJECTIVE FOR RESIDENTIAL USE.
- 6) COMBINED SEWER OVERFLOW ABATEMENT PROGRAM (CSOAP), MAINTAINED BY MONROE COUNTY.

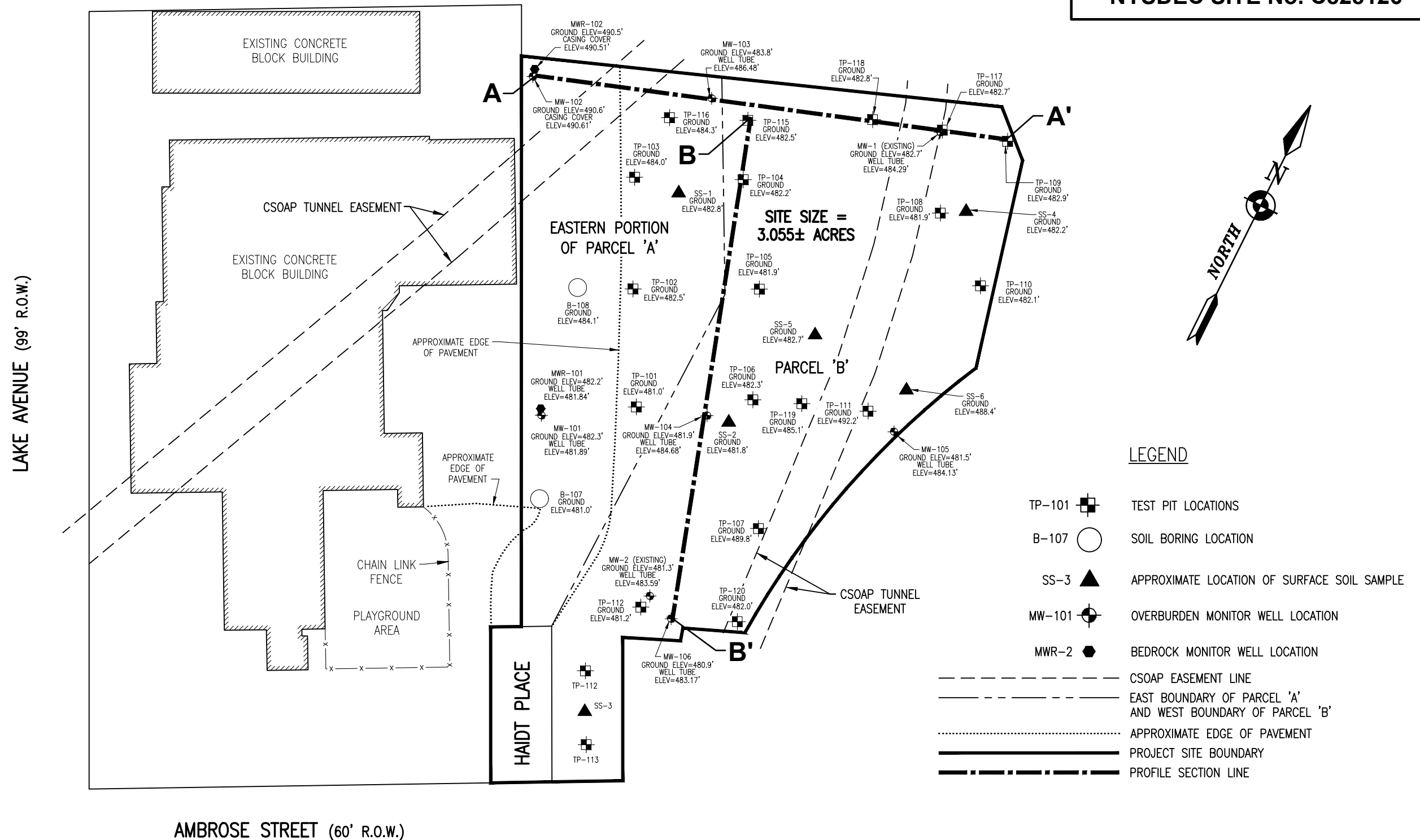
**REMAINING  
SOIL SAMPLE  
LEVELS AND  
EXCEEDANCES**

**FIGURE 10**



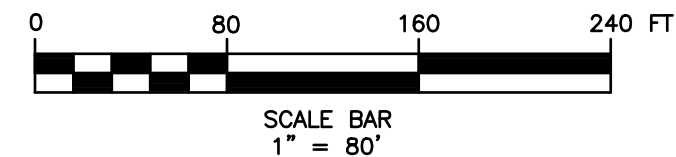
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NYSDEC SITE No. C828126**



NOTES:

- 1) LOCATIONS OF SUBSURFACE LOCATIONS ARE APPROXIMATE.
- 2) LOCATIONS SURVEYED ON OCT. 12, 2009 BY PARRONE ENGINEERING.
- 3) COMBINED SEWER OVERFLOW ABATEMENT PROGRAM (CSOAP), MAINTAINED BY MONROE COUNTY.



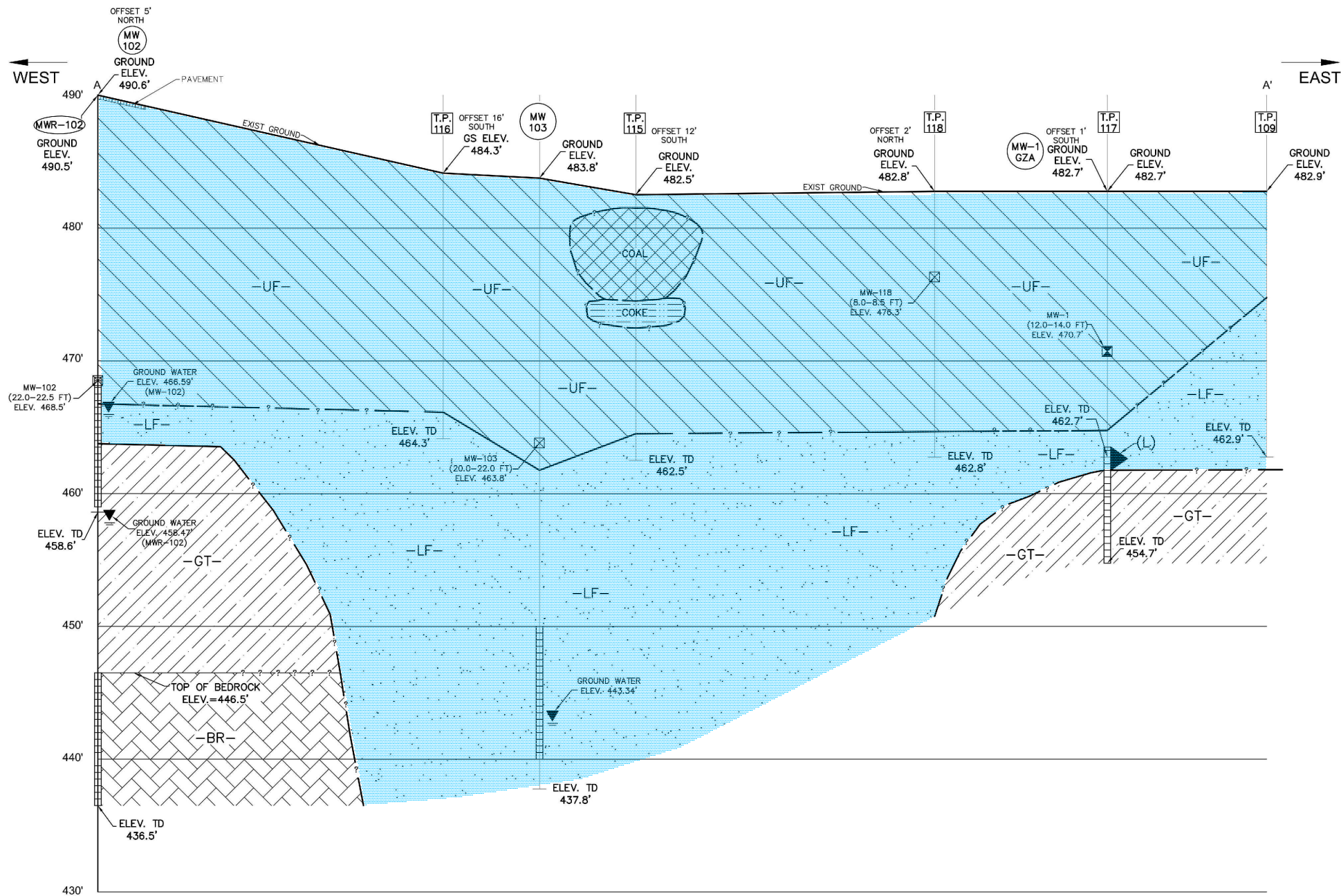
# GEOLOGIC CROSS-SECTION LOCATION MAP

FIGURE 11

EXISTING FEATURES, EXISTING TESTING AND SAMPLING INFORMATION WERE OBTAINED FROM MAPS PREPARED BY BERGMANN ASSOCIATES, PC. TITLED "VOLUNTEERS OF AMERICA, WESTERN NEW YORK, NEW FACILITY, 214 LAKE AVENUE" BERGMANN PROJECT #3091.00, DATED FEB. 10, 1998.



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VOLUNTEERS OF AMERICA  
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NYSDEC SITE No. C828126



GEOLOGIC CROSS SECTION  
A - A'

**SCALE:**  
HORIZONTAL SCALE = 1" = 20'  
VERTICAL SCALE = 1" = 5'  
(VERTICAL EXAGGERATION IS 4x)

- NOTES:**
- 1) LOCATIONS OF SUBSURFACE LOCATIONS ARE APPROXIMATE.
  - 2) SEE TEST BORING LOGS AND ENVIRONMENTAL TEST PIT LOGS FOR SUBSURFACE DESCRIPTIONS.

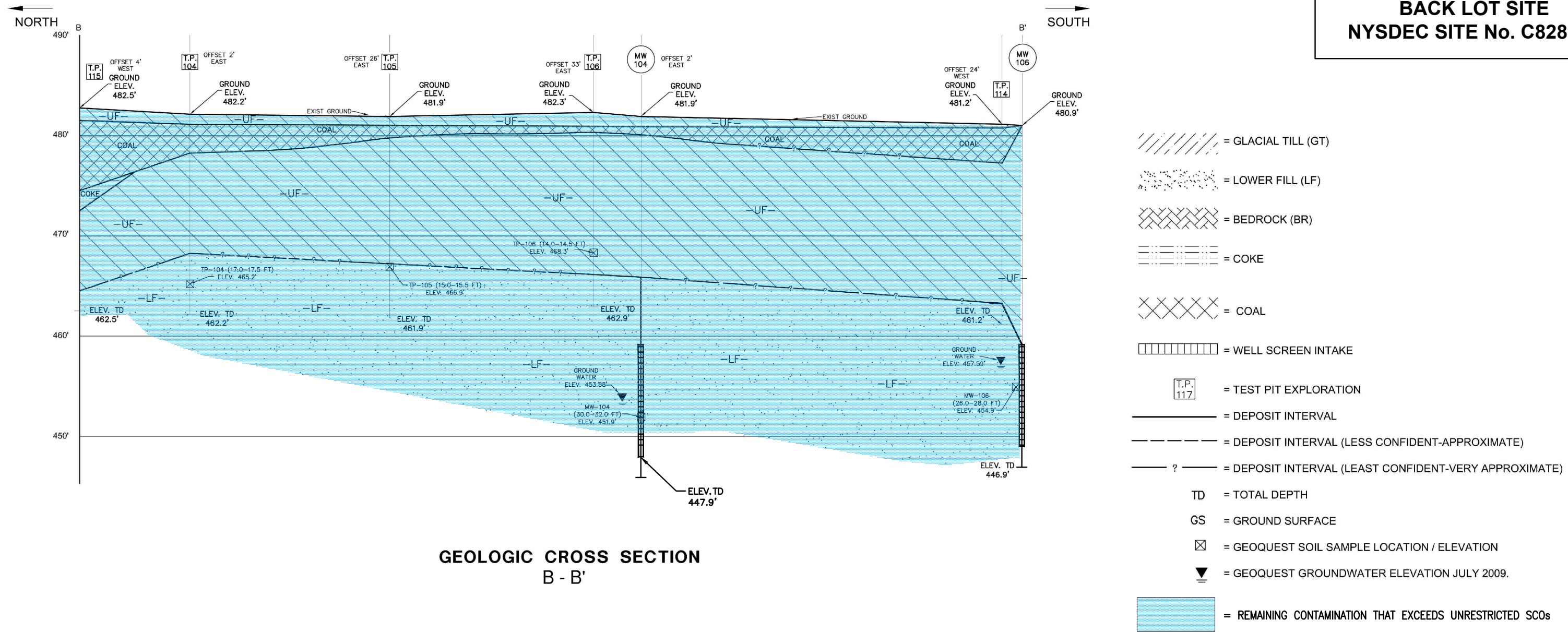
- LEGEND:**
- = UPPER FILL (UF)
  - = GLACIAL TILL (GT)
  - = LOWER FILL (LF)
  - = BEDROCK (BR)
  - = LACUSTRINE (L) (GZA 1996)
  - = COKE
  - = COAL
  - = WELL SCREEN INTAKE
  - = TEST BORING/MONITOR WELL, GZA 1996
  - = TEST PIT EXPLORATION
  - = DEPOSIT INTERVAL
  - = DEPOSIT INTERVAL (LESS CONFIDENT-APPROXIMATE)
  - = DEPOSIT INTERVAL (LEAST CONFIDENT-VERY APPROXIMATE)
  - TD = TOTAL DEPTH
  - GS = GROUND SURFACE
  - = GEOQUEST SOIL SAMPLE LOCATION / ELEVATION
  - = GEOQUEST GROUNDWATER ELEVATION JULY 2009.
  - = GZA-1996 SOIL SAMPLE
  - = PAVEMENT
  - = REMAINING CONTAMINATION THAT EXCEEDS UNRESTRICTED SCOs

REMAINING SOIL  
CONTAMINATION  
VERTICAL VIEW  
CROSS-SECTION  
A - A'

FIGURE 12

**BERGMANN  
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fax: 585.232.4652  
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GEOLOGIC CROSS SECTION  
B - B'

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office: 585.232.5135  
fax: 585.232.4652  
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- NOTES:**
- LOCATIONS OF SUBSURFACE LOCATIONS ARE APPROXIMATE.
  - SEE TEST BORING LOGS AND ENVIRONMENTAL TEST PIT LOGS FOR SUBSURFACE DESCRIPTIONS.
  - HISTORIC FILL EXTENDS APPROXIMATELY 80 FEET BELOW GROUND SURFACE THAT EXCEEDS UNRESTRICTED SOIL CLEANUP OBJECTIVE LEVELS.

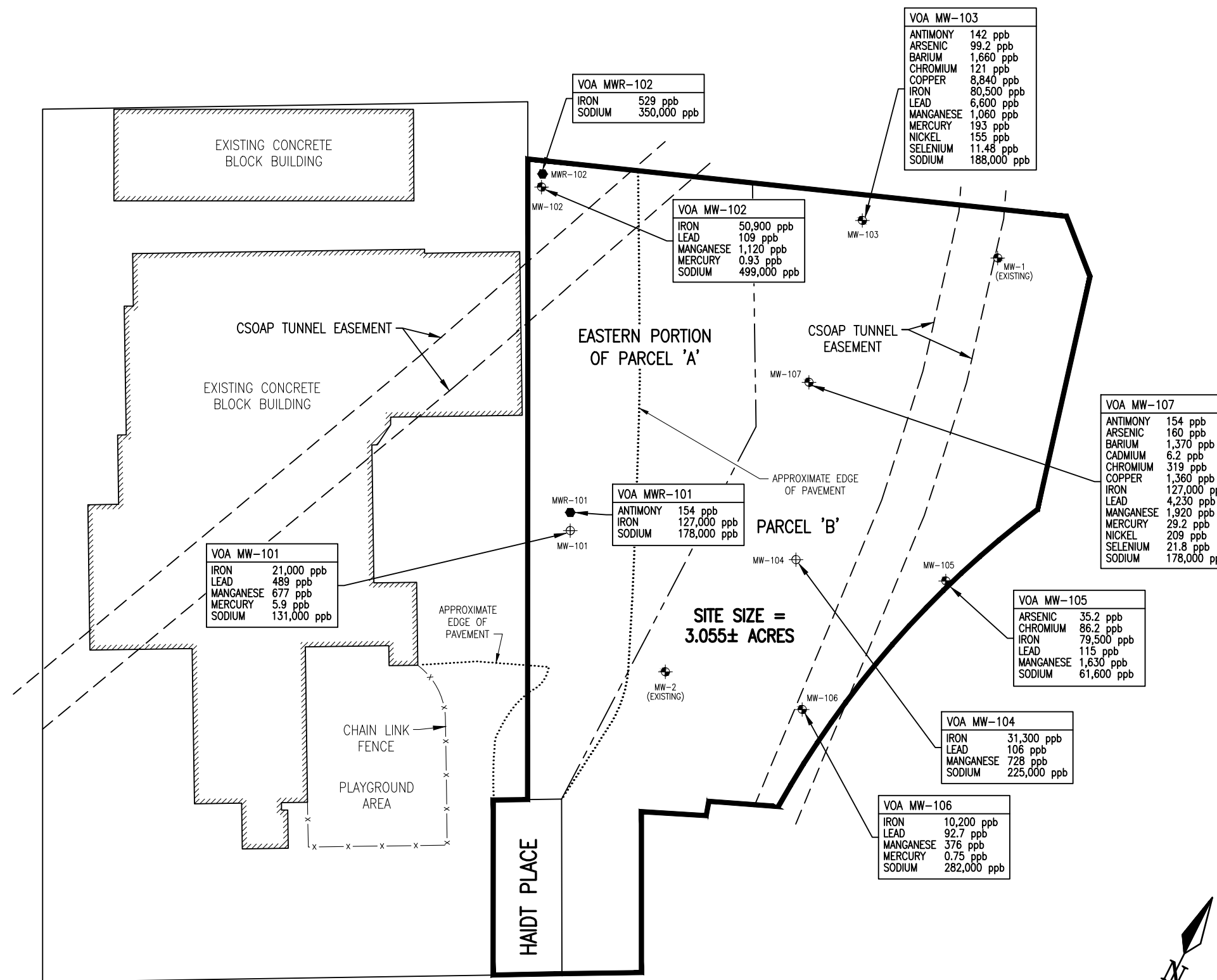
REMAINING SOIL  
CONTAMINATION  
VERTICAL VIEW  
CROSS SECTION  
B - B'

**BERGMANN**  
**ASSOCIATES**  
Bergmann Associates, Architects, Engineers,  
Landscape Architects & Surveyors, D.P.C.

LEGEND

- 
- 0 80 160 240 FT
- SCALE BAR  
1" = 80'

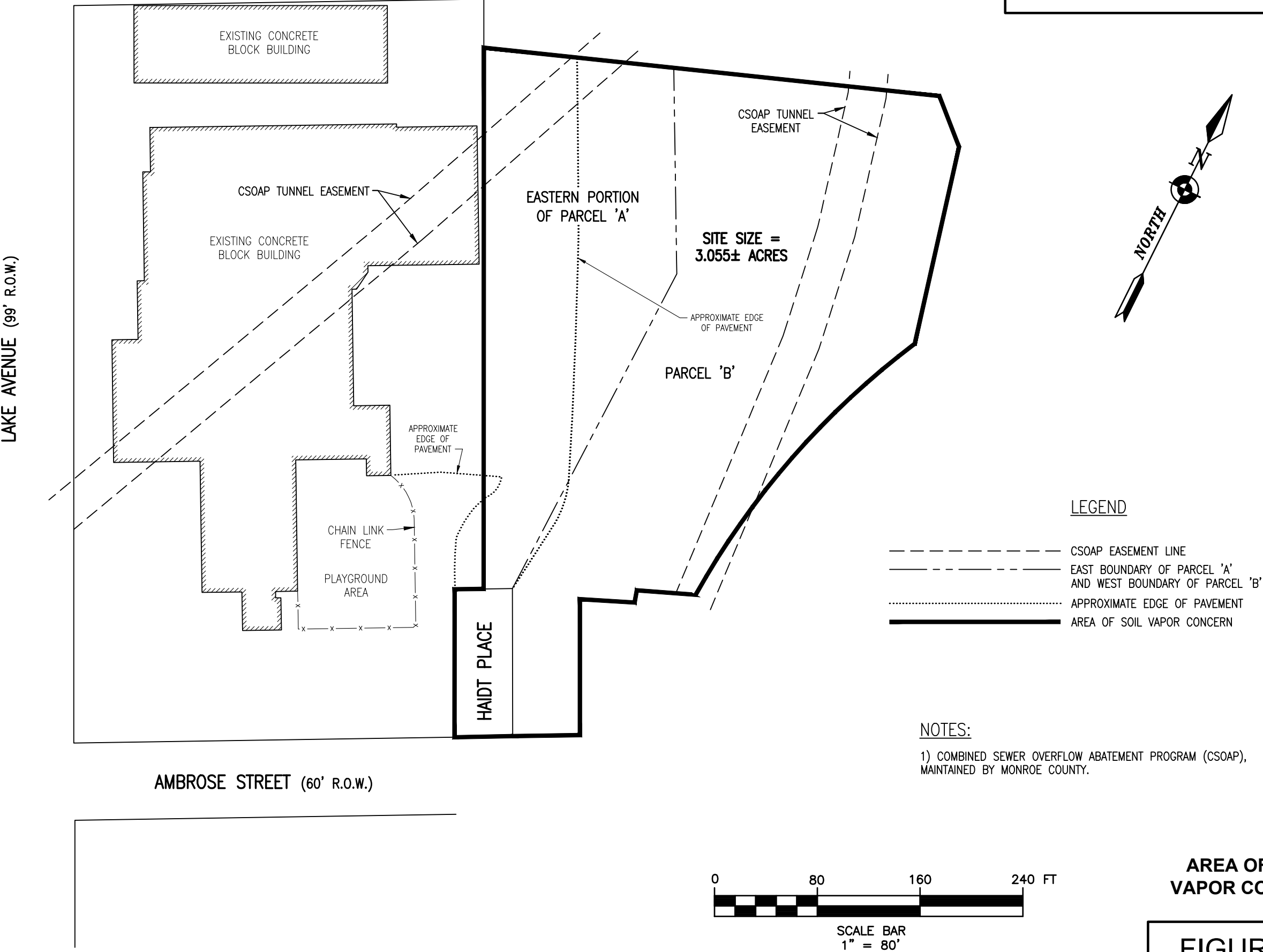
## FIGURE 14



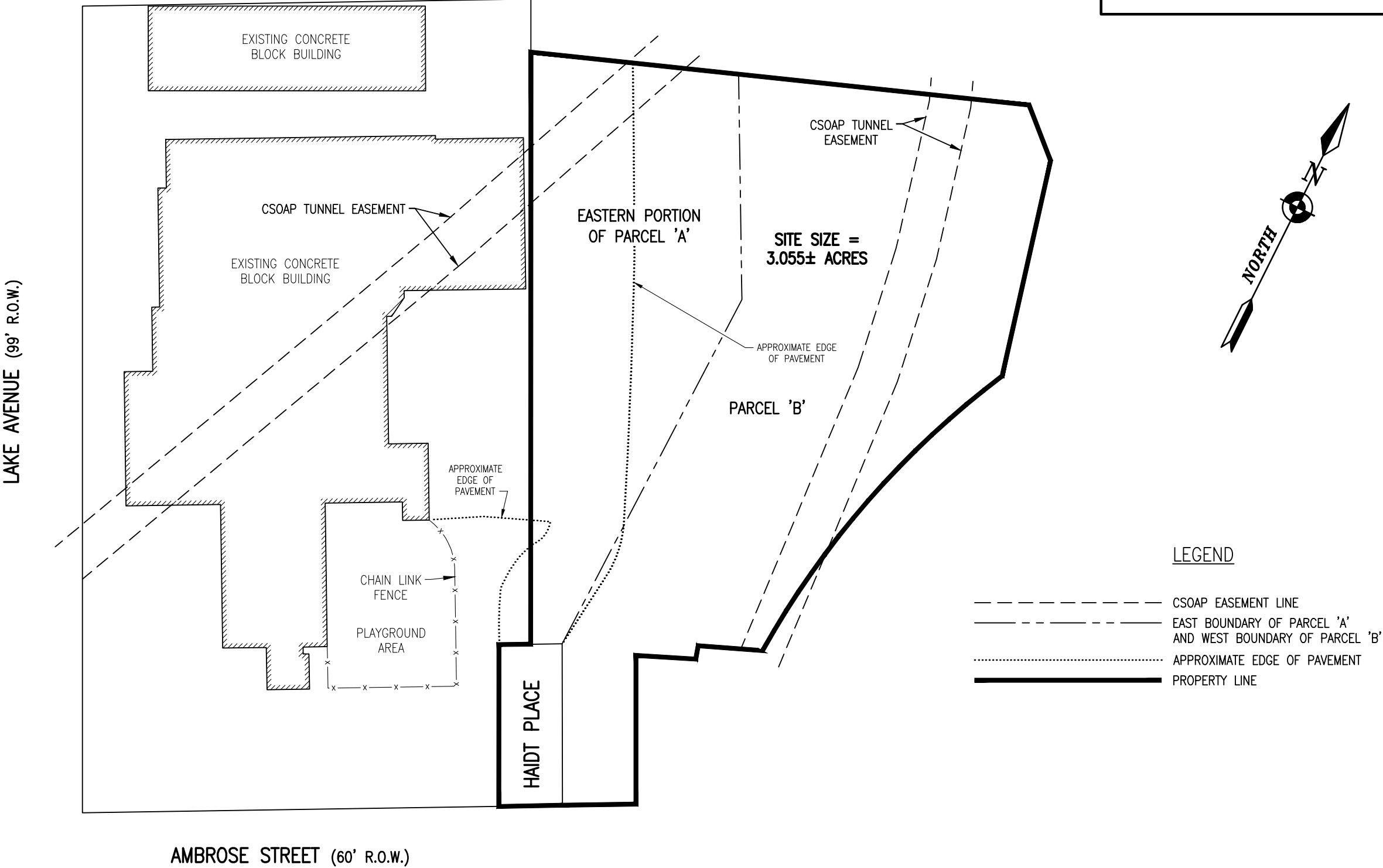
NOTES:

- 1) LOCATIONS OF SUBSURFACE LOCATIONS ARE APPROXIMATE.
- 2) SAMPLES COLLECTED FROM MONITORING WELLS ON OCTOBER 30 & OCTOBER 31, 2008. SAMPLE FROM MW-107 COLLECTED ON NOVEMBER 4, 2010.
- 3) CONCENTRATIONS EXPRESSED IN PARTS PER BILLION (ppb).
- 4) CONCENTRATIONS FOR METALS EXCEED NEW YORK STATE GROUNDWATER STANDARDS.
- 5) COMBINED SEWER OVERFLOW ABATEMENT PROGRAM (CSOAP), MAINTAINED BY MONROE COUNTY.

EXISTING FEATURES, EXISTING TESTING AND SAMPLING INFORMATION WERE OBTAINED FROM MAPS PREPARED BY BERGMANN ASSOCIATES, PC. TITLED "VOLUNTEERS OF AMERICA, WESTERN NEW YORK, NEW FACILITY, 214 LAKE AVENUE" BERGMANN PROJECT #3091.00, DATED FEB. 10, 1998.

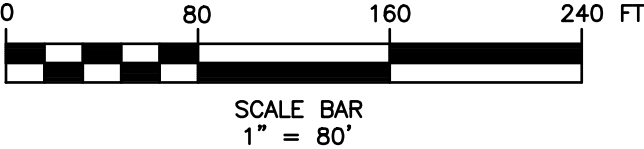




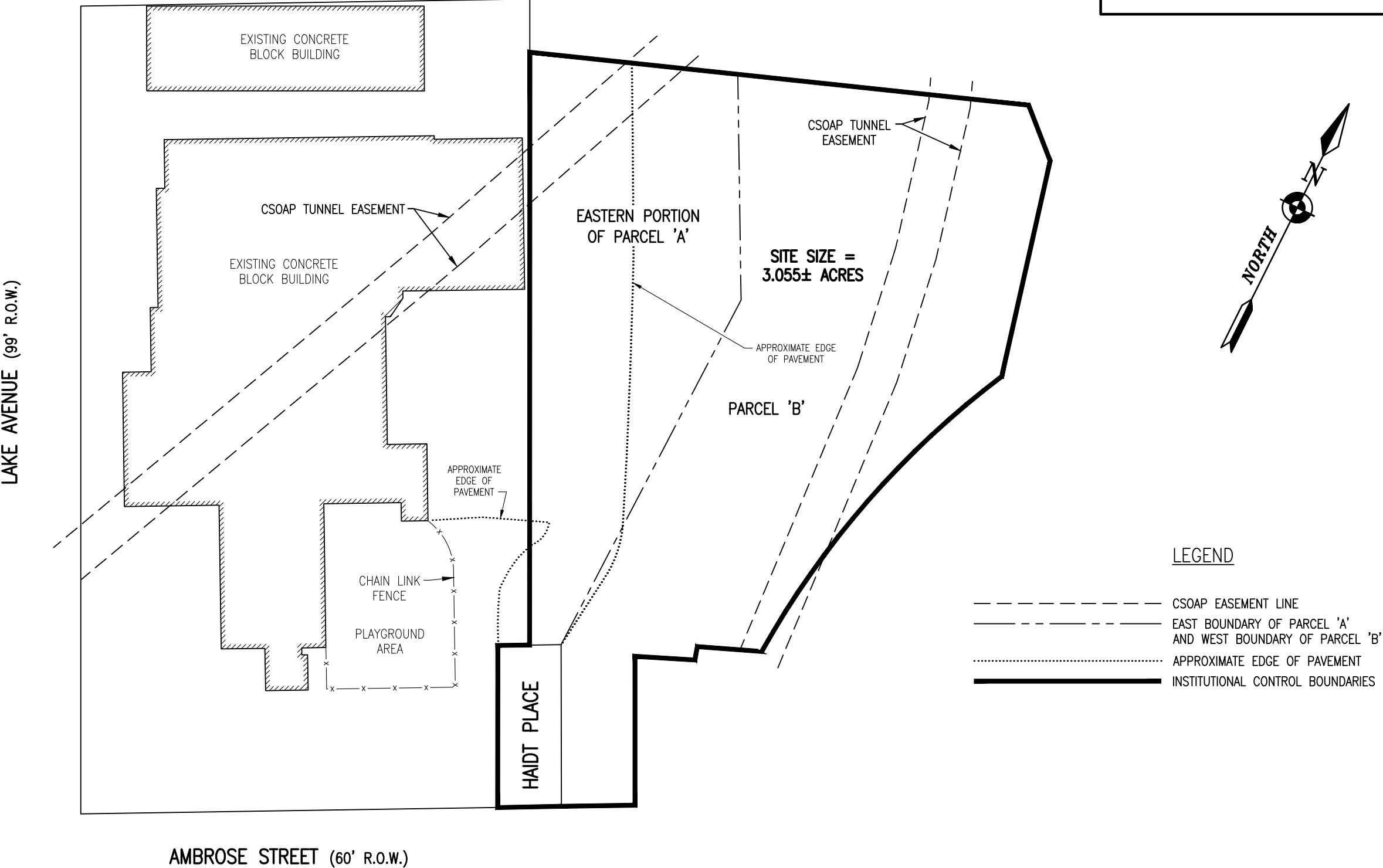


**NOTES:**

- 1) IS THE ENTIRE COVER SYSTEM AND STORM WATER SYSTEM ON THE SITE.
- 2) COMBINED SEWER OVERFLOW ABATEMENT PROGRAM (CSOAP), MAINTAINED BY MONROE COUNTY.



**FIGURE 16**





**BERGMANN**  
ARCHITECTS ENGINEERS PLANNERS

---

## APPENDICES

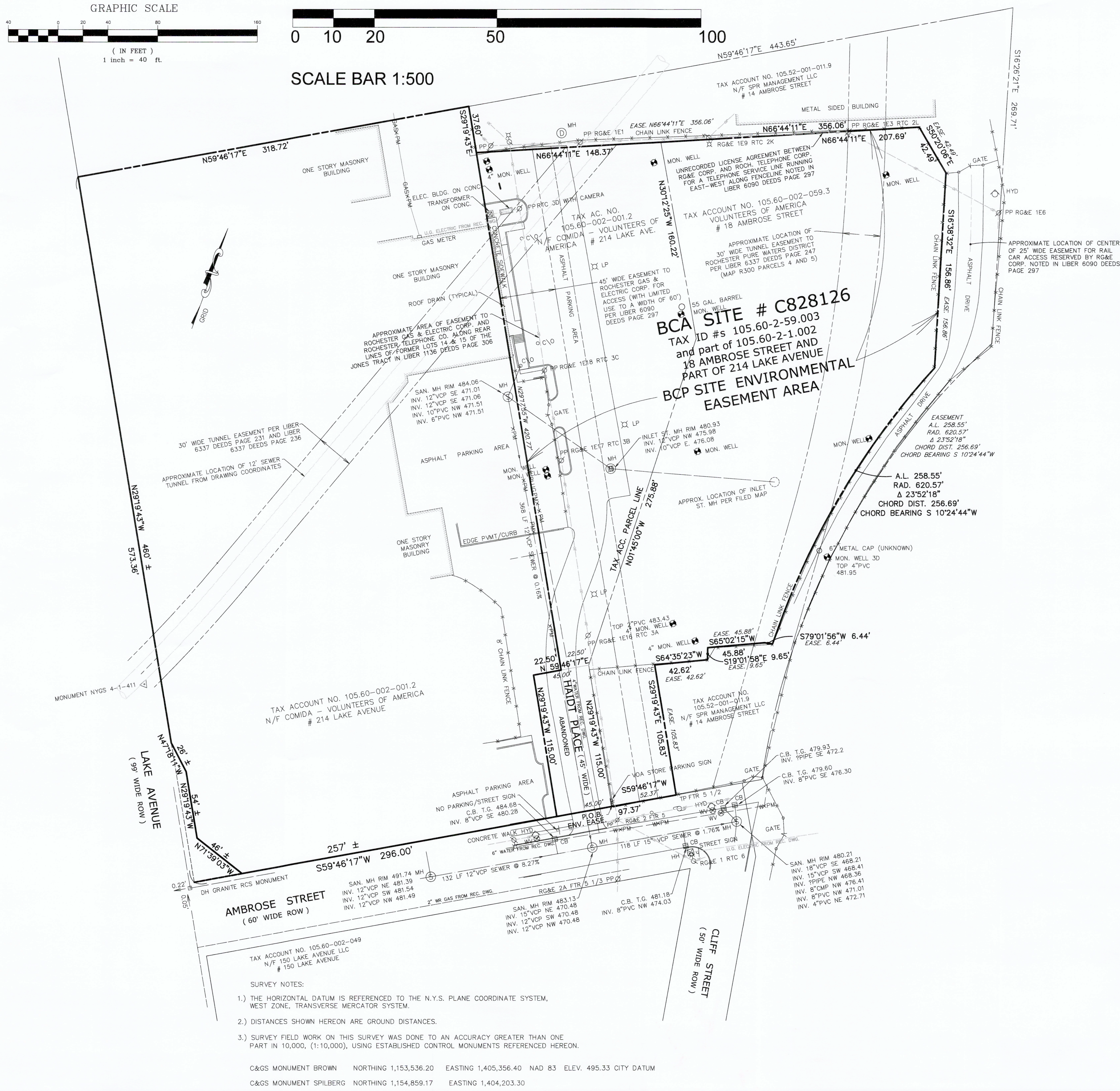


# **APPENDIX 1**

## **SURVEY MAP METES BOUNDS**

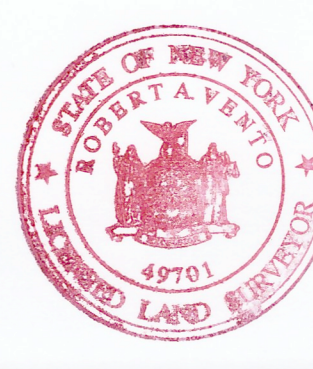


Z:\2012\20121554\20121554-0005 DRAWINGS\SURVEY\20121554-0005 VOA EASEMENT.DWG 4/24/2017 3:17 PM Bob Vento



THIS PROPERTY IS SUBJECT TO AN EASEMENT HELD BY THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION PURSUANT TO TITLE 36 OF ARTICLE 71 OF THE NEW YORK ENVIRONMENTAL CONSERVATION LAW. THE ENGINEERING AND INSTITUTIONAL CONTROLS FOR THIS EASEMENT ARE SET FORTH IN THE SITE MANAGEMENT PLAN (SMP). A COPY OF THE SMP MUST BE OBTAINED BY ANY PARTY WITH AN INTEREST IN THE PROPERTY. THE SMP CAN BE OBTAINED FROM NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION, DIVISION OF ENVIRONMENTAL REMEDIATION, SITE CONTROL SECTION, 625 BROADWAY, ALBANY, NY 12233 OR AT [derweb@dec.ny.gov](http://derweb@dec.ny.gov)

CERTIFICATION:  
WE, PASSERO ASSOCIATES, CERTIFY THAT THIS MAP WAS PREPARED ON SEPTEMBER 10, 2012 USING PORTIONS OF THE REFERENCE MATERIAL LISTED HEREON AND FROM NOTES OF A BOUNDARY AND TOPOGRAPHIC SURVEY COMPLETED ON AUGUST 13, 2012. PARCEL WAS REINSPECTED ON MAY 04, 2016 WITH CHANGES AND/OR ADDITIONS SHOWN HEREON. THIS PARCEL IS SUBJECT TO ANY EASEMENTS OR ENCUMBRANCES OF RECORD. NO CERTIFICATION IS EXTENDED TO RECORD INFORMATION NOT REFERENCED. THIS CERTIFICATION IS MADE TO:



Robert A. Vento  
ROBERT A. VENTO N.Y.S.P.L.S. NO. 049701

- REFERENCES:
- MAP PREPARED BY BERGMANN ASSOCIATES, ENGINEERS, ARCHITECTS, SURVEYORS, P.C. ENTITLED "VOLUNTEERS OF AMERICA SUBDIVISION MAP" FILED IN THE MONROE COUNTY CLERKS OFFICE IN LIBER 297 OF MAPS PAGE 83.
  - MAP PREPARED BY EDWIN A. SUMMERHAYS, LAND SURVEYOR ENTITLED "SUBDIVISION MAP SHOWING 238 LAKE AVENUE AND 14 AMBROSE STREET" FILED IN THE MONROE COUNTY CLERKS OFFICE.
  - PERMANENT EASEMENT FOR TUNNEL PURPOSES WITHOUT SURFACE RIGHTS TO ROCHESTER PURE WATERS DISTRICT AS SHOWN ON MAP R-300 PARCELS 4 & 5, DEED RECORDED IN THE MONROE COUNTY CLERKS OFFICE, LIBER 6337 PAGE 247.
  - DEED RECORDED IN THE MONROE COUNTY CLERKS OFFICE IN LIBER 9054 PAGE 129.
  - DEED RECORDED IN THE MONROE COUNTY CLERKS OFFICE IN LIBER 6090 PAGE 297.
  - DEED RECORDED IN THE MONROE COUNTY CLERKS OFFICE IN LIBER 9124 PAGE 064.
  - DEED RECORDED IN THE MONROE COUNTY CLERKS OFFICE IN LIBER 6337 PAGE 231.
  - DEED RECORDED IN THE MONROE COUNTY CLERKS OFFICE IN LIBER 6337 PAGE 234.
  - DEED RECORDED IN THE MONROE COUNTY CLERKS OFFICE IN LIBER 6337 PAGE 247.
  - DEED RECORDED IN THE MONROE COUNTY CLERKS OFFICE IN LIBER 8942 PAGE 173.
  - CITY OF ROCHESTER DES/ENGINEERING SERVICES MAPS AND SURVEY RECORD INFORMATION FOR THE RIGHT OF WAYS OF LAKE AVENUE AND AMBROSE STREET.
- NO ABSTRACT OF TITLE HAS BEEN PROVIDED FOR THE COMPLETION OF THIS SURVEY.

- ENTIRE ENVIRONMENTAL EASEMENT DESCRIPTION:
- ALL THAT TRACT OR PARCEL OF LAND, SITUATED IN LOT 46, 20,000 ACRE TRACT, TOWNSHIP 1, SHORT RANGE, MILL SEAT TRACT, PHELPS & GORHAM PURCHASE, IN THE CITY OF ROCHESTER, COUNTY OF MONROE, STATE OF NEW YORK, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
- BEGINNING AT A POINT ON THE NORTHERLY RIGHT-OF-WAY OF AMBROSE STREET, (60' ROW), AT ITS INTERSECTION WITH THE EASTERLY RIGHT-OF-WAY OF HAIDT PLACE, (45' ROW); THENCE:
- SOUTH 59°46'17" WEST, ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF AMBROSE STREET EXTENDED WESTERLY, A DISTANCE OF 45.00 FEET TO A POINT; THENCE,
  - NORTH 29°19'43" WEST, ALONG THE WESTERLY RIGHT-OF-WAY LINE OF HAIDT PLACE, A DISTANCE OF 115.00 FEET TO A POINT; THENCE,
  - NORTH 59°46'17" EAST, ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF HAIDT PLACE, A DISTANCE OF 22.50 FEET TO A POINT; THENCE,
  - NORTH 29°17'55" WEST, A DISTANCE OF 420.77 FEET TO A POINT; THENCE,
  - NORTH 66°44'11" EAST, A DISTANCE OF 356.06 FEET TO A POINT; THENCE,
  - SOUTH 50°20'06" EAST, A DISTANCE OF 42.49 FEET TO A POINT; THENCE,
  - SOUTH 16°38'32" EAST, A DISTANCE OF 156.86 FEET TO A POINT; THENCE,
  - SOUTHWESTERLY, ALONG A CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 23°52'18", A RADIUS OF 620.57 FEET, AN ARC LENGTH OF 258.55 FEET, A CHORD BEARING OF SOUTH 10°24'44" WEST, AND A CHORD DISTANCE OF 256.69 FEET TO A POINT; THENCE,
  - SOUTH 79°01'58" WEST, A DISTANCE OF 6.44 FEET TO A POINT; THENCE,
  - SOUTH 65°02'15" WEST, A DISTANCE OF 45.88 FEET TO A POINT; THENCE,
  - SOUTH 19°01'58" EAST, A DISTANCE OF 9.65 FEET TO A POINT; THENCE,
  - SOUTH 64°35'23" WEST, A DISTANCE OF 42.62 FEET TO A POINT; THENCE,
  - SOUTH 29°19'43" EAST, A DISTANCE OF 105.83 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY OF AMBROSE STREET; THENCE,
  - SOUTH 29°19'43" EAST, A DISTANCE OF 105.83 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY OF AMBROSE STREET; THENCE,
  - SOUTH 59°46'17" WEST, ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 52.37 FEET TO THE POINT OF BEGINNING, CONTAINING 133.088 SQUARE FEET OR 3.055 ACRES, MORE OR LESS.

- 18 AMBROSE ENVIRONMENTAL EASEMENT AREA DESCRIPTION
- ALL THAT TRACT OR PARCEL OF LAND, SITUATED IN LOT 46, 20,000 ACRE TRACT, TOWNSHIP 1, SHORT RANGE, MILL SEAT TRACT, PHELPS & GORHAM PURCHASE, IN THE CITY OF ROCHESTER, COUNTY OF MONROE, STATE OF NEW YORK, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
- BEGINNING AT A POINT ON THE NORTHERLY RIGHT-OF-WAY OF AMBROSE STREET, (60' ROW), AT ITS INTERSECTION WITH THE WESTERLY RIGHT-OF-WAY OF HAIDT PLACE, (45' ROW); THENCE:
- NORTH 29°19'43" WEST, ALONG THE WESTERLY RIGHT-OF-WAY LINE OF HAIDT PLACE, A DISTANCE OF 115.00 FEET TO A POINT; THENCE,
  - NORTH 59°46'17" EAST, ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF HAIDT PLACE, A DISTANCE OF 45.00 FEET TO A POINT; THENCE,
  - NORTH 01°45'00" WEST, A DISTANCE OF 275.88 FEET TO A POINT; THENCE,
  - NORTH 30°12'29" WEST, A DISTANCE OF 160.22 FEET TO A POINT; THENCE,
  - NORTH 66°44'11" EAST, A DISTANCE OF 207.69 FEET TO A POINT; THENCE,
  - SOUTH 50°20'06" EAST, A DISTANCE OF 42.49 FEET TO A POINT; THENCE,
  - SOUTH 16°38'32" EAST, A DISTANCE OF 156.86 FEET TO A POINT; THENCE,
  - SOUTHWESTERLY, ALONG A CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 23°52'18", A RADIUS OF 620.57 FEET, AN ARC LENGTH OF 258.55 FEET, A CHORD BEARING OF SOUTH 10°24'44" WEST, AND A CHORD DISTANCE OF 256.69 FEET TO A POINT; THENCE,
  - SOUTH 79°01'58" WEST, A DISTANCE OF 6.44 FEET TO A POINT; THENCE,
  - SOUTH 65°02'15" WEST, A DISTANCE OF 45.88 FEET TO A POINT; THENCE,
  - SOUTH 19°01'58" EAST, A DISTANCE OF 9.65 FEET TO A POINT; THENCE,
  - SOUTH 64°35'23" WEST, A DISTANCE OF 42.62 FEET TO A POINT; THENCE,
  - SOUTH 29°19'43" EAST, A DISTANCE OF 105.83 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF AMBROSE STREET; THENCE,
  - SOUTH 59°46'17" WEST, ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 52.37 FEET TO THE POINT OF BEGINNING, CONTAINING 1.997 ACRES ±
- ALL AS SHOWN ON A MAP, PREPARED BY PASSERO ASSOCIATES, ENTITLED "BROWNFIELD AREA MAP", PROJECT NUMBER 20121554-0005, DATED OCTOBER 19, 2014, AND REVISED ON APRIL 20, 2017.

- 214 LAKE AVENUE ENVIRONMENTAL EASEMENT AREA DESCRIPTION
- ALL THAT TRACT OR PARCEL OF LAND, SITUATED IN LOT 46, 20,000 ACRE TRACT, TOWNSHIP 1, SHORT RANGE, MILL SEAT TRACT, PHELPS & GORHAM PURCHASE, IN THE CITY OF ROCHESTER, COUNTY OF MONROE, STATE OF NEW YORK, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
- BEGINNING AT A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF HAIDT PLACE, (45' ROW), SAID POINT BEING NORTH 29°19'43" WEST, 115.00 FEET FROM THE INTERSECTION OF SAID EASTERLY RIGHT-OF-WAY LINE OF HAIDT PLACE WITH THE NORTHERLY RIGHT-OF-WAY LINE OF AMBROSE STREET, (60' ROW); THENCE:
- SOUTH 59°46'17" WEST, ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF HAIDT PLACE, A DISTANCE OF 22.50 FEET TO A POINT; THENCE,
  - NORTH 29°17'55" WEST, A DISTANCE OF 420.77 FEET TO A POINT; THENCE,
  - NORTH 66°44'11" EAST, A DISTANCE OF 148.37 FEET TO A POINT; THENCE,
  - SOUTH 30°12'29" EAST, A DISTANCE OF 160.22 FEET TO A POINT; THENCE,
  - SOUTH 01°45'00" EAST, A DISTANCE OF 275.88 FEET TO THE POINT OF BEGINNING.
- CONTAINING 1.058 ACRES ±
- ALL AS SHOWN ON A MAP, PREPARED BY PASSERO ASSOCIATES, ENTITLED "BROWNFIELD AREA MAP", PROJECT NUMBER 20121554-0005, DATED OCTOBER 19, 2014, AND REVISED ON APRIL 20, 2017.

**PASSERO ASSOCIATES**

Engineering \* Architecture

[www.passero.com](http://www.passero.com)

ONLY COPIES FROM THE ORIGINAL OF THIS SURVEY MARKED WITH AN ORIGINAL INKED OR EMBOSSED SEAL AND INKED SIGNATURE SHALL BE CONSIDERED A TRUE AND VALID COPY.

CERTIFICATION INDICATED HEREON SHALL RUN ONLY TO THE PERSON FOR WHOM THE SURVEY IS PREPARED, AND ON HIS BEHALF TO THE AGENCIES LISTED HEREON. CERTIFICATIONS ARE NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.

Revisions			
No.	Date	By	Description
1.	11.18.14	DS	Revisions per Review Letter
2.	05.04.16	DS	Update Survey to NYSDEC mapping requirements
3.	05.09.16	BV	Revised per comments.
4.	08.05.16	BV	Added legal descriptions.
5.	04.20.17	BV	Revised to include Haidt Place

**Passero Associates**

22 West Main Street, Suite 100 (585) 325-1000  
Rochester, NY 14614 Fax: (585) 325-1691

Principal-in-Charge John F. Caruso, P.E.  
Project Manager Robert A. Vento, P.L.S.  
Drafted by D. Sauve

Volunteers of America  
of Western New York, Inc.  
214 Lake Ave. Admin. Bldg. C  
Rochester, N.Y. 14608

**BCP Site Environmental Easement Area**  
**BCA Site # C828126**  
**Volunteers of America**  
18 Ambrose Street and  
Part of 214 Lake Avenue  
Tax Acct. No. 105.60-002-059.003  
and Part of 105.60-002-001.002  
Lot 46, 20,000 Acre Tract, Twp. 1, Short Range  
City of Rochester, Monroe County, New York

Project No. <b>20121554.0005</b>	
Drawing No. <b>Ea-1</b>	Sheet No. <b>1 of 1</b>
Scale: <b>1" = 40'</b>	
Date <b>May 2016</b>	





**BERGMANN**  
ARCHITECTS ENGINEERS PLANNERS

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## **APPENDIX 2**

### **DIGITAL COPY OF FER (CD)**



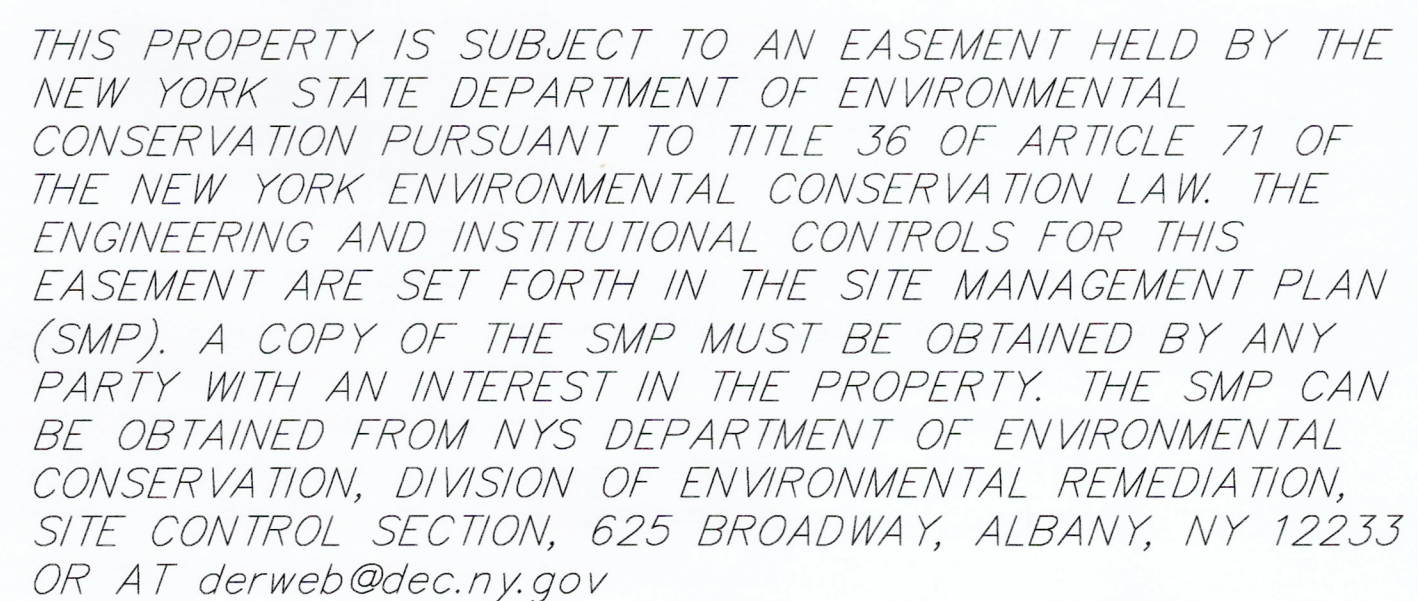
**BERGMANN**  
ARCHITECTS ENGINEERS PLANNERS

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## **APPENDIX 3**

# **ENVIRONMENTAL EASEMENTS**

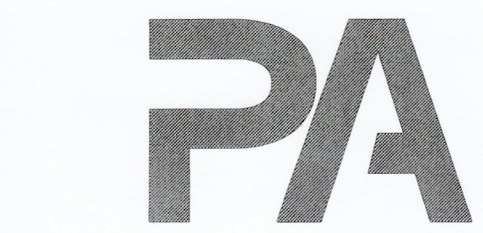




CERTIFICATION:  
WE, PASSERO ASSOCIATES, CERTIFY THAT THIS MAP WAS PREPARED ON SEPTEMBER 10, 2012 USING PORTIONS OF THE REFERENCE MATERIAL LISTED HEREON AND FROM NOTES OF A BOUNDARY AND TOPOGRAPHIC SURVEY COMPLETED ON AUGUST 13, 2012. PARCEL WAS REINSPECTED ON MAY 04, 2016 WITH CHANGES AND/OR ADDITIONS SHOWN. HEREON, THIS PARCEL IS SUBJECT TO ANY EASEMENTS OR ENCUMBRANCES OF RECORD. NO CERTIFICATION IS EXTENDED TO RECORD INFORMATION NOT REFERENCED. THIS CERTIFICATION IS MADE TO:



Robert A. Vento  
ROBERT A. VENTO N.Y.S.P.L.S. NO. 049701



# PASSERO ASSOCIATES

Engineering • Architecture  
www.passero.com

ONLY COPIES FROM THE ORIGINAL OF THIS SURVEY MARKED WITH AN ORIGINAL INKED OR EMBOSSED SEAL AND INKED SIGNATURE SHALL BE CONSIDERED A TRUE AND VALID COPY.

CERTIFICATION INDICATED HEREON SHALL RUN ONLY TO THE PERSON FOR WHOM THE SURVEY IS PREPARED, AND ON HIS BEHALF TO THE AGENCIES LISTED HEREON. CERTIFICATIONS ARE NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.

LEGEND	
	Catchbasin
	Cleanout
	Gas Valve
	Hydrant
	Lightpole
	Manhole (Unknown Type)
	Manhole Electric
	Manhole Inlet Storm Drainage
	Manhole Storm Drainage
	Manhole Sanitary Sewer
	Sign Post (Single)
	Utility Pole
	Utility Pole Anchor Wire
	Utility Pole with Light
	Water Service
	Water Valve
	Traffic Light Span Pole
	Utility Marker Flag - Electric
	Utility Marker Flag - Telephone
	Utility Marker Flag - Gas
	Wall Line of Building
	Easement Line

## Revisions

No.	Date	By	Description
1.	11.18.14	DS	Revisions per Review Letter
2.	05.04.16	DS	Update Survey to NYSDEC mapping requirements
3.	05.09.16	BV	Revised per comments.
4.	08.05.16	BV	Added legal descriptions.
5.	04.20.17	BV	Revised to include Haldt Place

UNAUTHORIZED ALTERATIONS OR ADDITIONS TO THIS DRAWING IS IN VIOLATION OF STATE EDUCATION LAW ARTICLE 145 SECTION 7209 AND ARTICLE 147 SECTION 7307. THESE PLANS ARE COPYRIGHT PROTECTED ©



CITY OF ROCHESTER

## Passero Associates

22 West Main Street Suite 100 (585) 325-1000  
Rochester, NY 14614 Fax: (585) 325-1691

Principal-in-Charge John F. Caruso, P.E.  
Project Manager Robert A. Vento, P.L.S.  
Drafted by D. Sauve

Volunteers of America  
of Western New York, Inc.  
214 Lake Ave. Admin. Bldg. C  
Rochester, N.Y. 14608

BCP Site Environmental  
Easement Area  
BCA Site # C828126

**Volunteers of America**  
18 Ambrose Street and  
Part of 214 Lake Avenue  
Tax Act. No. 105.60-002-059.003  
and Part of 105.60-002-001.002  
Lot 46, 20,000 Acre Tract, Twp. 1, Short Range  
City of Rochester, Monroe County, New York

Project No. 20121554.0005

Drawing No. <b>Ea-1</b>	Sheet No. <b>1 of 1</b>
----------------------------	----------------------------

Scale:  
 $1'' = 40'$

Date May 2016



MONROE COUNTY CLERK'S OFFICE

THIS IS NOT A BILL. THIS IS YOUR RECEIPT

ROCHESTER, NY

Receipt # 1686612

Index DEEDS

Book 11937 Page 573

No. Pages : 10

Instrument EASEMENT AGREEMENT

Date : 10/24/2017

Time : 12:49:22PM

Control # 201710240496

TT # TT0000005374

Ref 1 #

Employee : TracyC

Return To:

KNAUF SHAW LLP  
1400 CROSSROADS BUILDING  
2 STATE STREET  
ROCHESTER, NY 14607-

COUNTY OF MONROE INDUSTRIAL DEVELOPMENT AGENCY

NYSDEC  
COMMISSIONER OF THE DEPARTMENT OF ENVIRONMENTAL  
CONSERVATION

COUNTY FEE TP584	\$	5.00
COUNTY FEE NUMBER PAGES	\$	45.00
RECORDING FEE	\$	45.00
STATE FEE TRANSFER TAX	\$	0.00

Total \$ 95.00

State of New York

MONROE COUNTY CLERK'S OFFICE

WARNING - THIS SHEET CONSTITUTES THE CLERKS  
ENDORSEMENT, REQUIRED BY SECTION 317-a(5) &  
SECTION 319 OF THE REAL PROPERTY LAW OF THE  
STATE OF NEW YORK. DO NOT DETACH OR REMOVE.

ADAM J BELLO

MONROE COUNTY CLERK

TRANSFER AMT

TRANSFER AMT

\$1.00



**ENVIRONMENTAL EASEMENT GRANTED PURSUANT TO ARTICLE 71, TITLE 36  
OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW**

**THIS INDENTURE** made this 16<sup>th</sup> day of October, 2017 between Owner(s) County of Monroe Industrial Development Agency, having an office at CityPlace, Suite 8100, 50 West Main Street, Rochester, NY 14614, County of Monroe, State of New York (the "Grantor"), and The People of the State of New York (the "Grantee"), acting through their Commissioner of the Department of Environmental Conservation (the "Commissioner", or "NYSDEC" or "Department" as the context requires) with its headquarters located at 625 Broadway, Albany, New York 12233,

**WHEREAS**, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties ("sites") that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

**WHEREAS**, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

**WHEREAS**, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

**WHEREAS**, Grantor, is the owner of real property located at the address of 214 Lake Avenue in the City of Rochester, County of Monroe and State of New York, known and designated on the tax map of the County Clerk of Monroe as tax map parcel numbers: Section 105.60 Block 2 Lot 1.002, being a portion of the property conveyed to Grantor by deed dated August 25, 1998 and recorded in the Monroe County Clerk's Office in Liber and Page 9054/129. The property subject to this Environmental Easement (the "Controlled Property") comprises approximately 1.058 acres +/- acres, and is hereinafter more fully described in the Land Title Survey dated October 19, 2014 and last revised April 20, 2017 prepared by Robert A. Vento, P.L.S. of Passero Associates, which will be attached to the Site Management Plan. The Controlled Property description is set forth in and attached hereto as Schedule A; and

**WHEREAS**, the Department accepts this Environmental Easement in order to ensure the

protection of public health and the environment and to achieve the requirements for remediation established for the Controlled Property until such time as this Environmental Easement is extinguished pursuant to ECL Article 71, Title 36; and

**NOW THEREFORE**, in consideration of the mutual covenants contained herein and the terms and conditions of Brownfield Cleanup Agreement Index Number: B8-0688-05-04 as last amended September 27, 2017, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement").

1. Purposes. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.

2. Institutional and Engineering Controls. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.

A. (1) The Controlled Property may be used for:

**Restricted Residential as described in 6 NYCRR Part 375-1.8(g)(2)(ii),  
Commercial as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial  
as described in 6 NYCRR Part 375-1.8(g)(2)(iv)**

(2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);

(3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP;

(4) The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Monroe County Department of Health to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department;

(5) Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;

(6) Data and information pertinent to Site Management of the Controlled

Property must be reported at the frequency and in a manner defined in the SMP;

(7) All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP;

(8) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;

(9) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;

(10) Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by this Environmental Easement.

B. The Controlled Property shall not be used for Residential purposes as defined in 6NYCRR 375-1.8(g)(2)(i), and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.

C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Site Control Section  
Division of Environmental Remediation  
NYSDEC  
625 Broadway  
Albany, New York 12233  
Phone: (518) 402-9553

D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.

E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

**This property is subject to an Environmental Easement held**



by the New York State Department of Environmental Conservation  
pursuant to Title 36 of Article 71 of the Environmental Conservation  
Law.

F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.

G. Grantor covenants and agrees that it shall, at such time as NYSDEC may require, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:

(1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).

(2) the institutional controls and/or engineering controls employed at such site:

(i) are in-place;

(ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved by the NYSDEC and that all controls are in the Department-approved format; and

(iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;

(3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;

(4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;

(5) the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;

(6) to the best of his/her knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and

(7) the information presented is accurate and complete.

3. Right to Enter and Inspect. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.

4. Reserved Grantor's Rights. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:

A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;

B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. Enforcement

A. This Environmental Easement is enforceable in law or equity in perpetuity by Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no privity of estate or of contract; or it imposes an unreasonable restraint on alienation.

B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.

C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.

D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.

6. Notice. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to:      Site Number: C828126  
Office of General Counsel  
NYSDEC  
625 Broadway  
Albany New York 12233-5500

With a copy to:      Site Control Section  
Division of Environmental Remediation  
NYSDEC  
625 Broadway  
Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

7. Recordation. Grantor shall record this instrument, within thirty (30) days of execution of this instrument by the Commissioner or her/his authorized representative in the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

8. Amendment. Any amendment to this Environmental Easement may only be executed by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

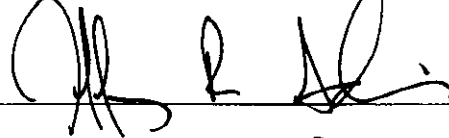
9. Extinguishment. This Environmental Easement may be extinguished only by a release by the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

10. Joint Obligation. If there are two or more parties identified as Grantor herein, the obligations imposed by this instrument upon them shall be joint and several.

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IN WITNESS WHEREOF, Grantor has caused this instrument to be signed in its name.

County of Monroe Industrial Development Agency:

By: 

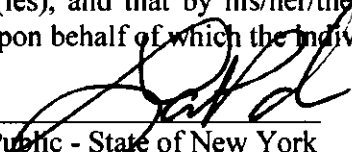
Print Name: JEFFREY R. ADAIR

Title: Executive Director Date: 10/4/17

**Grantor's Acknowledgment**

STATE OF NEW YORK     )  
  ) ss:  
COUNTY OF MONROE     )

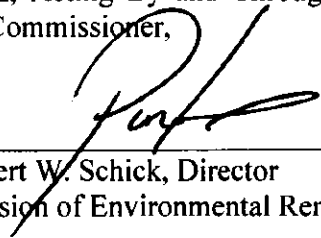
On the 4<sup>th</sup> day of October, in the year 20 17, before me, the undersigned, personally appeared Jeffrey Adair, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

  
Notary Public - State of New York

Lori A. Palmer  
Notary Public, State of New York  
Qualified in Monroe County  
Commission Expires May 31, 2019

**THIS ENVIRONMENTAL EASEMENT IS HEREBY ACCEPTED BY THE PEOPLE OF THE STATE OF NEW YORK**, Acting By and Through the Department of Environmental Conservation as Designee of the Commissioner,

By:

  
Robert W. Schick, Director  
Division of Environmental Remediation

**Grantee's Acknowledgment**

STATE OF NEW YORK     )  
  ) ss:  
COUNTY OF ALBANY     )

On the 16<sup>th</sup> day of October, in the year 2017 before me, the undersigned, personally appeared Robert W. Schick, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/ executed the same in his/her/ capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his/her/ signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

  
Notary Public - State of New York

David J. Chiusano  
Notary Public, State of New York  
No. 01CH5032146  
Qualified in Schenectady County  
Commission Expires August 22, 2018

**SCHEDULE "A" PROPERTY DESCRIPTION**

**ENVIRONMENTAL EASEMENT AREA  
ON PART OF 214 LAKE AVENUE (COMIDA)**

ALL THAT TRACT OR PARCEL OF LAND, SITUATED IN LOT 46, 20,000 ACRE TRACT, TOWNSHIP 1, SHORT RANGE, MILL SEAT TRACT, PHELPS & GORHAM PURCHASE, IN THE CITY OF ROCHESTER, COUNTY OF MONROE, STATE OF NEW YORK, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE EASTERLY RIGHT-OF-WAY OF HAIDT PLACE, (45' ROW), SAID POINT BEING NORTH 29°19'43" WEST, 115.00 FEET FROM THE INTERSECTION OF SAID EASTERLY RIGHT-OF-WAY LINE OF HAIDT PLACE WITH THE NORTHERLY RIGHT-OF-WAY LINE OF AMBROSE STREET, (60' ROW); THENCE,

1. SOUTH 59°46'17" WEST, ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF HAIDT PLACE, A DISTANCE OF 22.50 FEET TO A POINT; THENCE,
2. NORTH 29°17'55" WEST, A DISTANCE OF 420.77 FEET TO A POINT; THENCE,
3. NORTH 66°44'11" EAST, A DISTANCE OF 148.37 FEET TO A POINT; THENCE,
4. SOUTH 30°12'25" EAST, A DISTANCE OF 160.22 FEET TO A POINT; THENCE,
5. SOUTH 01°45'00" EAST, A DISTANCE OF 275.88 FEET TO THE POINT OF BEGINNING.

CONTAINING 1.058 ACRES ±

ALL AS SHOWN ON A MAP, PREPARED BY PASSERO ASSOCIATES, ENTITLED "BROWNFIELD AREA MAP", PROJECT NUMBER 20121554.0005, DATED OCTOBER 19, 2014, AND REVISED ON APRIL 20, 2017.

MONROE COUNTY CLERK'S OFFICE

THIS IS NOT A BILL. THIS IS YOUR RECEIPT

ROCHESTER, NY

Receipt # 1686612

Index DEEDS

Book 11937 Page 563

No. Pages : 10

Instrument EASEMENT AGREEMENT

Date : 10/24/2017

Time : 12:49:22PM

Control # 201710240495

TT # TT0000005373

Ref 1 #

Employee : TracyC

Return To:

KNAUF SHAW LLP  
1400 CROSSROADS BUILDING  
2 STATE STREET  
ROCHESTER, NY 14607-

VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC

COMMISSIONER OF THE DEPARTMENT OF ENVIRONMENTAL  
CONSERVATION  
NYSDEC

COUNTY FEE TP584	\$	5.00
COUNTY FEE NUMBER PAGES	\$	45.00
RECORDING FEE	\$	45.00
STATE FEE TRANSFER TAX	\$	0.00

Total \$ 95.00

State of New York

MONROE COUNTY CLERK'S OFFICE

WARNING - THIS SHEET CONSTITUTES THE CLERKS  
ENDORSEMENT, REQUIRED BY SECTION 317-a(5) &  
SECTION 319 OF THE REAL PROPERTY LAW OF THE  
STATE OF NEW YORK. DO NOT DETACH OR REMOVE.

TRANSFER AMT

TRANSFER AMT

\$1.00

ADAM J BELLO

MONROE COUNTY CLERK



**ENVIRONMENTAL EASEMENT GRANTED PURSUANT TO ARTICLE 71, TITLE 36  
OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW**

**THIS INDENTURE** made this 16<sup>th</sup> day of October, 2017, between Owner(s) Volunteers of America of Western New York, Inc., having an office at 214 Lake Ave, Rochester, NY 14608, County of Monroe, State of New York (the "Grantor"), and The People of the State of New York (the "Grantee"), acting through their Commissioner of the Department of Environmental Conservation (the "Commissioner", or "NYSDEC" or "Department" as the context requires) with its headquarters located at 625 Broadway, Albany, New York 12233,

**WHEREAS**, the Legislature of the State of New York has declared that it is in the public interest to encourage the remediation of abandoned and likely contaminated properties ("sites") that threaten the health and vitality of the communities they burden while at the same time ensuring the protection of public health and the environment; and

**WHEREAS**, the Legislature of the State of New York has declared that it is in the public interest to establish within the Department a statutory environmental remediation program that includes the use of Environmental Easements as an enforceable means of ensuring the performance of operation, maintenance, and/or monitoring requirements and the restriction of future uses of the land, when an environmental remediation project leaves residual contamination at levels that have been determined to be safe for a specific use, but not all uses, or which includes engineered structures that must be maintained or protected against damage to perform properly and be effective, or which requires groundwater use or soil management restrictions; and

**WHEREAS**, the Legislature of the State of New York has declared that Environmental Easement shall mean an interest in real property, created under and subject to the provisions of Article 71, Title 36 of the New York State Environmental Conservation Law ("ECL") which contains a use restriction and/or a prohibition on the use of land in a manner inconsistent with engineering controls which are intended to ensure the long term effectiveness of a site remedial program or eliminate potential exposure pathways to hazardous waste or petroleum; and

**WHEREAS**, Grantor, is the owner of real property located at the address of 18 Ambrose Street in the City of Rochester, County of Monroe and State of New York, known and designated on the tax map of the County Clerk of Monroe as tax map parcel numbers: Section 105.60 Block 2 Lot 59.003, being a portion of the property conveyed to Grantor by deed dated November 13, 1997 and recorded in the Monroe County Clerk's Office in Liber and Page 8942/173.

**WHEREAS**, Grantor, is the owner of the eastern half of the former right-of-way known as Haidt Place in the City of Rochester, County of Monroe and State of New York, being the same as that property conveyed to Grantor by a formal abandonment in City of Rochester Ordinance No. 2017-93 which was duly passed by the Council of the City of Rochester on April 25, 2017 and approved by the Mayor of the City of Rochester on April 26, 2017.



**WHEREAS**, Grantor, is the owner of the western half of the former right-of-way known as Haidt Place in the City of Rochester, County of Monroe and State of New York, being the same as that property conveyed to Grantor by deed dated April 26, 2017 and recorded in the Monroe County Clerk's Office in Liber and Page 11916/1.

**WHEREAS**, the property subject to this Environmental Easement (the "Controlled Property") comprises approximately 1.997 acres +/- acres, and is hereinafter more fully described in the Land Title Survey dated October 19, 2014 and last revised April 20, 2017 prepared by Robert A. Vento, P.L.S. of Passero Associates, which will be attached to the Site Management Plan. The Controlled Property description is set forth in and attached hereto as Schedule A; and

**WHEREAS**, the Department accepts this Environmental Easement in order to ensure the protection of public health and the environment and to achieve the requirements for remediation established for the Controlled Property until such time as this Environmental Easement is extinguished pursuant to ECL Article 71, Title 36; and

**NOW THEREFORE**, in consideration of the mutual covenants contained herein and the terms and conditions of Brownfield Cleanup Agreement Index Number: B8-0688-05-04 as last amended September 27, 2017, Grantor conveys to Grantee a permanent Environmental Easement pursuant to ECL Article 71, Title 36 in, on, over, under, and upon the Controlled Property as more fully described herein ("Environmental Easement").

1. Purposes. Grantor and Grantee acknowledge that the Purposes of this Environmental Easement are: to convey to Grantee real property rights and interests that will run with the land in perpetuity in order to provide an effective and enforceable means of encouraging the reuse and redevelopment of this Controlled Property at a level that has been determined to be safe for a specific use while ensuring the performance of operation, maintenance, and/or monitoring requirements; and to ensure the restriction of future uses of the land that are inconsistent with the above-stated purpose.

2. Institutional and Engineering Controls. The controls and requirements listed in the Department approved Site Management Plan ("SMP") including any and all Department approved amendments to the SMP are incorporated into and made part of this Environmental Easement. These controls and requirements apply to the use of the Controlled Property, run with the land, are binding on the Grantor and the Grantor's successors and assigns, and are enforceable in law or equity against any owner of the Controlled Property, any lessees and any person using the Controlled Property.

A. (1) The Controlled Property may be used for:

**Restricted Residential as described in 6 NYCRR Part 375-1.8(g)(2)(ii),  
Commercial as described in 6 NYCRR Part 375-1.8(g)(2)(iii) and Industrial  
as described in 6 NYCRR Part 375-1.8(g)(2)(iv)**

(2) All Engineering Controls must be operated and maintained as specified in the Site Management Plan (SMP);

(3) All Engineering Controls must be inspected at a frequency and in a manner defined in the SMP;

(4) The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Monroe County Department of Health to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department;

(5) Groundwater and other environmental or public health monitoring must be performed as defined in the SMP;

(6) Data and information pertinent to Site Management of the Controlled Property must be reported at the frequency and in a manner defined in the SMP;

(7) All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP;

(8) Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;

(9) Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy shall be performed as defined in the SMP;

(10) Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the property owner to assure compliance with the restrictions identified by this Environmental Easement.

B. The Controlled Property shall not be used for Residential purposes as defined in 6NYCRR 375-1.8(g)(2)(i), and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement.

C. The SMP describes obligations that the Grantor assumes on behalf of Grantor, its successors and assigns. The Grantor's assumption of the obligations contained in the SMP which may include sampling, monitoring, and/or operating a treatment system, and providing certified reports to the NYSDEC, is and remains a fundamental element of the Department's determination that the Controlled Property is safe for a specific use, but not all uses. The SMP may be modified in accordance with the Department's statutory and regulatory authority. The Grantor and all successors and assigns, assume the burden of complying with the SMP and obtaining an up-to-date version of the SMP from:

Site Control Section  
Division of Environmental Remediation  
NYSDEC  
625 Broadway  
Albany, New York 12233  
Phone: (518) 402-9553

D. Grantor must provide all persons who acquire any interest in the Controlled Property a true and complete copy of the SMP that the Department approves for the Controlled Property and all Department-approved amendments to that SMP.

E. Grantor covenants and agrees that until such time as the Environmental Easement is extinguished in accordance with the requirements of ECL Article 71, Title 36 of the ECL, the property deed and all subsequent instruments of conveyance relating to the Controlled Property shall state in at least fifteen-point bold-faced type:

**This property is subject to an Environmental Easement held by the New York State Department of Environmental Conservation pursuant to Title 36 of Article 71 of the Environmental Conservation Law.**

F. Grantor covenants and agrees that this Environmental Easement shall be incorporated in full or by reference in any leases, licenses, or other instruments granting a right to use the Controlled Property.

G. Grantor covenants and agrees that it shall, at such time as NYSDEC may require, submit to NYSDEC a written statement by an expert the NYSDEC may find acceptable certifying under penalty of perjury, in such form and manner as the Department may require, that:

(1) the inspection of the site to confirm the effectiveness of the institutional and engineering controls required by the remedial program was performed under the direction of the individual set forth at 6 NYCRR Part 375-1.8(h)(3).

(2) the institutional controls and/or engineering controls employed at such site:  
(i) are in-place;  
(ii) are unchanged from the previous certification, or that any identified changes to the controls employed were approved by the NYSDEC and that all controls are in the Department-approved format; and

(iii) that nothing has occurred that would impair the ability of such control to protect the public health and environment;

(3) the owner will continue to allow access to such real property to evaluate the continued maintenance of such controls;

(4) nothing has occurred that would constitute a violation or failure to comply with any site management plan for such controls;

(5) the report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;

(6) to the best of his/her knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and

(7) the information presented is accurate and complete.

3. Right to Enter and Inspect. Grantee, its agents, employees, or other representatives of the State may enter and inspect the Controlled Property in a reasonable manner and at reasonable times to assure compliance with the above-stated restrictions.

4. Reserved Grantor's Rights. Grantor reserves for itself, its assigns, representatives, and successors in interest with respect to the Property, all rights as fee owner of the Property, including:

A. Use of the Controlled Property for all purposes not inconsistent with, or limited by the terms of this Environmental Easement;

B. The right to give, sell, assign, or otherwise transfer part or all of the underlying fee interest to the Controlled Property, subject and subordinate to this Environmental Easement;

5. Enforcement

A. This Environmental Easement is enforceable in law or equity in perpetuity by Grantor, Grantee, or any affected local government, as defined in ECL Section 71-3603, against the owner of the Property, any lessees, and any person using the land. Enforcement shall not be defeated because of any subsequent adverse possession, laches, estoppel, or waiver. It is not a defense in any action to enforce this Environmental Easement that: it is not appurtenant to an interest in real property; it is not of a character that has been recognized traditionally at common law; it imposes a negative burden; it imposes affirmative obligations upon the owner of any interest in the burdened property; the benefit does not touch or concern real property; there is no privity of estate or of contract; or it imposes an unreasonable restraint on alienation.

B. If any person violates this Environmental Easement, the Grantee may revoke the Certificate of Completion with respect to the Controlled Property.

C. Grantee shall notify Grantor of a breach or suspected breach of any of the terms of this Environmental Easement. Such notice shall set forth how Grantor can cure such breach or suspected breach and give Grantor a reasonable amount of time from the date of receipt of notice in which to cure. At the expiration of such period of time to cure, or any extensions granted by Grantee, the Grantee shall notify Grantor of any failure to adequately cure the breach or suspected breach, and Grantee may take any other appropriate action reasonably necessary to remedy any breach of this Environmental Easement, including the commencement of any proceedings in accordance with applicable law.

D. The failure of Grantee to enforce any of the terms contained herein shall not be deemed a waiver of any such term nor bar any enforcement rights.

6. Notice. Whenever notice to the Grantee (other than the annual certification) or approval from the Grantee is required, the Party providing such notice or seeking such approval shall identify the Controlled Property by referencing the following information:

County, NYSDEC Site Number, NYSDEC Brownfield Cleanup Agreement, State Assistance Contract or Order Number, and the County tax map number or the Liber and Page or computerized system identification number.

Parties shall address correspondence to:      Site Number: C828126  
Office of General Counsel  
NYSDEC  
625 Broadway  
Albany New York 12233-5500

With a copy to:      Site Control Section  
Division of Environmental Remediation  
NYSDEC  
625 Broadway  
Albany, NY 12233

All notices and correspondence shall be delivered by hand, by registered mail or by Certified mail and return receipt requested. The Parties may provide for other means of receiving and communicating notices and responses to requests for approval.

7.      Recordation. Grantor shall record this instrument, within thirty (30) days of execution of this instrument by the Commissioner or her/his authorized representative in the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

8.      Amendment. Any amendment to this Environmental Easement may only be executed by the Commissioner of the New York State Department of Environmental Conservation or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

9.      Extinguishment. This Environmental Easement may be extinguished only by a release by the Commissioner of the New York State Department of Environmental Conservation, or the Commissioner's Designee, and filed with the office of the recording officer for the county or counties where the Property is situated in the manner prescribed by Article 9 of the Real Property Law.

10.      Joint Obligation. If there are two or more parties identified as Grantor herein, the obligations imposed by this instrument upon them shall be joint and several.

**Remainder of Page Intentionally Left Blank**

IN WITNESS WHEREOF, Grantor has caused this instrument to be signed in its name.

Volunteers of America of Western New York, Inc.:

By: 

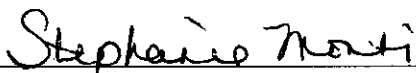
Print Name: Kimberly A. Brunner

Title: President & CEO Date: 10.6.17

**Grantor's Acknowledgment**

STATE OF NEW YORK	)	<b>STEPHANIE MONTI</b>
	) SS:	Notary Public - State of New York
COUNTY OF <u>Monroe</u>	)	No. 01MO6359151
		Qualified in Monroe County
		My Commission Expires May 22, 20 <u>21</u>

On the 6 day of October, in the year 2017, before me, the undersigned, personally appeared Kimberly Brunner, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

  
Notary Public - State of New York

**THIS ENVIRONMENTAL EASEMENT IS HEREBY ACCEPTED BY THE PEOPLE OF THE STATE OF NEW YORK, Acting By and Through the Department of Environmental Conservation as Designee of the Commissioner,** *1*

**By:**

Robert W. Schick, Director  
Division of Environmental Remediation

### Grantee's Acknowledgment

[illegible]

On the 16<sup>th</sup> day of October, in the year 2017, before me, the undersigned, personally appeared Robert W. Schick, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/ executed the same in his/her/ capacity as Designee of the Commissioner of the State of New York Department of Environmental Conservation, and that by his/her/ signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public - State of New York

**David J. Chiusano**  
**Notary Public, State of New York**  
**No. 01CH5032146**  
**Qualified in Schenectady County**  
**Commission Expires August 22, 2018**

**SCHEDULE "A" PROPERTY DESCRIPTION**

**ENVIRONMENTAL EASEMENT AREA  
18 AMBROSE STREET (VOLUNTEERS OF AMERICA)**

ALL THAT TRACT OR PARCEL OF LAND, SITUATED IN LOT 46, 20,000 ACRE TRACT, TOWNSHIP 1, SHORT RANGE, MILL SEAT TRACT, PHELPS & GORHAM PURCHASE, IN THE CITY OF ROCHESTER, COUNTY OF MONROE, STATE OF NEW YORK, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHERLY RIGHT-OF-WAY OF AMBROSE STREET, (60' ROW), AT ITS INTERSECTION WITH THE WESTERLY RIGHT-OF-WAY OF HAIDT PLACE, (45' ROW); THENCE,

1. NORTH 29°19'43" WEST, ALONG THE WESTERLY RIGHT-OF-WAY LINE OF HAIDT PLACE, A DISTANCE OF 115.00 FEET TO A POINT; THENCE,
2. NORTH 59°46'17" EAST, ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF HAIDT PLACE, A DISTANCE OF 45.00 FEET TO A POINT; THENCE
3. NORTH 01°45'00" WEST, A DISTANCE OF 275.88 FEET TO A POINT; THENCE,
4. NORTH 30°12'25" WEST, A DISTANCE OF 160.22 FEET TO A POINT; THENCE,
5. NORTH 66°44'11" EAST, A DISTANCE OF 207.69 FEET TO A POINT; THENCE,
6. SOUTH 50°20'06" EAST, A DISTANCE OF 42.49 FEET TO A POINT; THENCE,
7. SOUTH 16°38'32" EAST, A DISTANCE OF 156.86 FEET TO A POINT; THENCE,
8. SOUTHWESTERLY, ALONG A CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 23°52'18", A RADIUS OF 620.57 FEET, AN ARC LENGTH OF 258.55 FEET, A CHORD BEARING OF SOUTH 10°24'44" WEST, AND A CHORD DISTANCE OF 256.69 FEET TO A POINT; THENCE,
9. SOUTH 79°01'56" WEST, A DISTANCE OF 6.44 FEET TO A POINT; THENCE,
10. SOUTH 65°02'15" WEST, A DISTANCE OF 45.88 FEET TO A POINT; THENCE,
11. SOUTH 19°01'58" EAST, A DISTANCE OF 9.65 FEET TO A POINT; THENCE,
12. SOUTH 64°35'23" WEST, A DISTANCE OF 42.62 FEET TO A POINT; THENCE,
13. SOUTH 29°19'43" EAST, A DISTANCE OF 105.83 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF AMBROSE STREET; THENCE,
14. SOUTH 59°46'17" WEST, ALONG SAID NORTHERLY RIGHT-OF-WAY LINE, A DISTANCE OF 97.37 FEET TO THE POINT OF BEGINNING, CONTAINING 1.997 ACRES ±

ALL AS SHOWN ON A MAP, PREPARED BY PASSERO ASSOCIATES, ENTITLED "BROWNFIELD AREA MAP", PROJECT NUMBER 20121554.0005, DATED OCTOBER 19, 2014, AND REVISED ON APRIL 20, 2017.





## **APPENDIX 4**

# **NYSDEC APPROVAL OF SUBSTANTIVE TECHNICAL REQUIREMENTS**

# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

## Region 8 Main Office

6274 East Avon-Lima Road, Avon, NY 14414-9516

P: (585) 226-2466 | F: (585) 226-2830

[www.dec.ny.gov](http://www.dec.ny.gov)

April 4, 2016

Jeri G. Rombaut  
Interim President, CEO, & CFO  
Volunteers of America of Western New York, Inc.  
214 Lake Avenue  
Rochester, New York 14614

**Re:** Remedial Alternatives Analysis Report/  
Remedial Action Work Plan  
Volunteers of America Back Lot  
Site No.: C828126  
City of Rochester, Monroe (C)

Dear Ms. Rombaut:

The New York State Department of Environmental Conservation (Department) in conjunction with the New York State Department of Health (NYSDOH) have complete a review of the revised Remedial Alternative Analysis Report/Remedial Action Work Plan (RAAR/RAWP) submitted March 3, 2016 and the Site Specific Health and Safety Plan submitted March 11, 2016 for the Volunteers of America Back Lot site (Site) located at 214 Lake Avenue, City of Rochester, Monroe County. Please note that on March 11, 2016 the submittal was deemed complete.

In reviewing the revised RAAR/RAWP, the Department identified several inconsistencies within the document. Please be aware that to achieve a Certificate of Completion this calendar year document submittals to the Department must be complete, accurate, consistent with DER-10 guidance, internally consistent, and submitted on schedule.

Based on the information presented in the Remedial Alternatives Analysis portion of the document (RAAR), the RAAR is acceptable for the purpose of selecting the remedy, but the reader should be aware of the following:

### **Remedial Alternatives Analysis Report:**

1. The following statement is presented in Section 2.3 on Page 3 "Parcel A was safe for the day care and other uses planned for Parcel A based on indoor air testing results that were provided to the Monroe County Health Department." The Department and NYSDOH cannot confirm the statement as the Department and NYSDOH has not seen, evaluated, or made any determination on the indoor air testing analytical data.
2. Section 4.4.1 & 4.4.2, Page 13: Please be aware that there a conflicting statements made within the 2 sections regarding volatile organic compounds in groundwater at the Site. As discussed above, please thoroughly review future documents for consistency prior to submittal.

Based on the information presented in the Remedial Action Work Plan portion of the document (RAWP), the RAWP is conditionally approved with the following modifications and clarifications.

**Remedial Action Work Plan:**

1. The Department understands that all soil/fill material and any other material (e.g., railroad ties, rail road tracks, vegetation, shrubs, trees) generated as part of the remedy implementation (e.g., excavation activities, regarding) will either disposed off-site at a permitted landfill facility in accordance with all applicable local, state, and federal regulation or sent to a recycling facility (i.e., decontaminated/clean metal material, clean non-stained concrete material).
2. The Department understands that grossly contaminated material encountered as part of the remedial activities will be removed and disposed off-site at permitted landfill facility in accordance with all applicable local, state, and federal regulations.
3. The Community Air Monitoring Program will be implemented for all remedial ground intrusive activities at the Site. The monitoring locations will be based on the wind direction and will be adjusted during the day if wind direction changes. All readings will be recorded in the field log books and a site layout figure will be used for each day the CAMP was implemented to show the location of the monitoring locations. All documentation will be presented in the Final Engineering Report.
4. Section 7.10, Page 55: The remedial action objective for the Site as presented in the Decision Document are as follows:
  - Groundwater - RAOs for Public Health Protection
    - Prevent ingestion of groundwater with contaminant levels exceeding drinking water standards.
    - Prevent contact with contaminated groundwater.
  - Groundwater - RAOs for Environmental Protection
    - Restore ground water aquifer to pre-disposal/pre-release conditions, to the extent practicable.
    - Remove the source of ground or surface water contamination.
  - Soil - RAOs for Public Health Protection
    - Prevent ingestion/direct contact with contaminated soil.
    - Prevent inhalation of or exposure from contaminants volatilizing from soil.
  - Soil - RAOs for Environmental Protection:
    - Prevent migration of contaminants that would result in groundwater or surface water contamination.
  - Soil Vapor - RAOs for Public Health Protection
    - Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion into buildings at a site.
5. Section 8.1, Page 57; Section 8.7, Page 63: The number of confirmatory samples collected will be a dependent upon the size of the excavation and will be in accordance with DER-10 Section 5.4(b). The PID screening level to be used for soil screening will be 5 parts per million (ppm).
6. Section 8.1, Page 57 Bullets #2 and #3; Section 8.7, Page 63: The analytical parameters for the confirmatory soil samples will be Target Compound List (TCL) volatile organic compounds (VOCs) plus tentatively identified compounds (TICs), TCL semi-volatile organic compounds (SVOCs) plus TICs as well as the remaining list of parameters presented in the RAWP. The laboratory data package will be ASP Cat B.

Item #5 and #6 on page 57: The installation and operation of a sub-slab depressurization system will be conducted under a change of use notification to the Department. The Department will review and consult with the NYSDOH on the Change of Use Notification.

Item #7 on page 57; Section 8.5, Page 61; Section 8.6, Page 62: Any soil/fill material imported to the Site must obtain Department approval prior to importation and must meet the requirement of DER-10 Section 5.4(e). The Request to Reuse Soil must be used and submitted to the Department. The form is attached.

Item #8 on page 57: Excavated material can either be staged on and covered with a double layer of 6 mil poly sheeting or direct loaded into roll-offs or trucks.

Item #9 on page 57: The PID screening level will be 5 ppm.

7. Section 8.1, Page 58, Item #14: The environmental easement (EE) will be recorded with the Monroe County Clerk and will run with the property in perpetuity. EE does not provide a list of all engineering controls (ECs). The Site Management Plan provides a complete listing to the ECs for the site as well as what protocols to be implemented during site management and intrusive activities at the Site.
8. Section 8.3, Page 58 & 59: Any railroad ties encountered during the implementation of the remedy will be managed in accordance with all local, state, and federal regulations. Any steel railroad tracks encountered during the implementation of the remedy will be decontaminated/cleaned at the Site and recycled at an appropriate recycling facility.
9. Section 8.3, Page 59 - Table: The title of the table should be Soil/fill Material Class Segregation Definitions. No estimated removal quantities are provided. The Department understands the following:
  - Class 1 soil/fill material is defined as soil/fill material that does not exhibit visual (staining) or odor impacts and has a PID reading  $\leq 5$  ppm.
  - Class 2 soil/fill material is defined as soil/fill material that exhibits any of the following - visual impacts, odors, or PID readings  $\geq 5$  ppm.
  - Class 3 soil/fill material is defined as the existing stockpiled soil material and former bio cell soils.

Bullet #6 on Page 59: All Class 2 material will be disposed off-site at a permitted landfill facility in accordance with all applicable local, state, and federal regulations. Class 1 and Class 3 soil/fill material may be placed underneath the Site's cover system or disposed off-site at a permitted landfill facility in accordance with all applicable local, state, and federal regulations. Any Class 3 soil/fill material that exhibits any of the characteristics of Class 2 material will be managed as Class 2 material. Class 4 material will be managed as presented in Comment #8. Class 5 material will be managed as presented in Comment #1.

10. Section 8.3, Page 60: Bullet #2 – The Department understands that the remediation program is the excavation activities, storm water retention system activities, and the cover system installation. Bullet #4 – All vehicles transporting site soils will be properly placarded and covered/tarped. Bullet #5 - Trucks will not idle in the neighborhoods and will not be staged or queued off-site.

11. Section 8.5, Page 62: If laboratory analytical testing is conducted on backfill material for importation to the Site, the backfill material must meet the Restricted Residential soil cleanup objectives for all of the constituents listed in Appendix 5 of DER-10.
12. Section 8.9, Page 64 & 65: The only engineering control to be installed at the Site during the remedial activities is the cover system. As stated earlier in this letter the installation and operation of a sub-slab depressurization system and a vapor barrier will be conducted under a change of use notification to the Department. The Department will review and consult with the NYSDOH on the Change of Use Notification.
13. Section 8.10, Page 65: **Bullet #4** – If a more restrictive use is proposed for the Site (i.e., residential or unrestricted use) after the Certificate of Completion has been issued then a Change of Use notification will be needed as well as additional cleanup as the selected remedy will need to be changed in accordance with DER-2/Making Changes to Selected Remedies, and in accordance with the Site Management Plan. In addition, the executed environmental easement would be extinguished and re-executed to reflect the change in allowable use for the Site.
14. Section 8.12, Page 67: The Applicant/Contractor must obtain all necessary permits prior to discharging groundwater/precipitation fluids (including fluids generated during the installation of the storm water detention system) generated as part of the remedial activities to the sanitary sewer system. A copy of any permit(s) must be provided to the Department prior to any discharge of fluids to the sanitary sewer system.
15. Section 8.14, Page 67: A copy of the Storm Water Pollution Prevention Plan generated as part of the construction of the storm water detention system must be provided to the Department project manager. Electronic version is acceptable.
16. Section 8.15, Page 68: The Department understands that the reference for Section 9.14 is incorrect and the correct reference is Section 8.14.
17. Section 8.16, Page 68: If groundwater monitoring wells need to be decommissioned for the implementation of the remedial activities then the need for those decommissioned groundwater monitoring wells to be re-installed will be evaluated to determine which wells are needed for the site management phase of the project. It is stated in the RAWP that two (2) groundwater monitoring wells located off-site from previous investigations will also be abandoned. No additional details have been provided in the RAWP for the 2 groundwater monitoring wells such as well identifiers, the location of the groundwater monitoring wells, and the purpose for decommissioning. The two (2) groundwater monitoring wells cannot be decommissioned until the necessary information has been presented to the Department and NYSDOH. The Department and NYSDOH will review the information and will make a determination if the monitoring wells can be decommissioned.
18. Section 8.17, Page 69: The Department understands that the reference for Section 9.12 is incorrect and the correct reference is Section 8.12. A truck decontamination pad will be installed at the Site to prevent the tracking of impacted soil/fill material off-site to the parking lot areas and the roadways/streets.
19. Section 11.1, Page 73: The daily reports will be provided to the project manager at the end of each day that fieldwork activities were completed. Electronic submittal is acceptable.

20. Section 11.6, Page 74: A data usability summary report (DUSR) will be generated for all analytical data generated as part of the remedy implementation. The DUSR will be generated in accordance with DER-10 Section 2.0 and Appendix 2B.
21. Section 11.7, Page 75: The Final Engineering Report will be developed in accordance with DER-10 Section 5.8 and will use the current template available on the Department's public website. A review of the FER checklist provided on the Department public website will help to ensure the document is complete and in accordance with DER-10.
22. Section 11.9, Page 75: The Department understands that the fieldwork activities will begin within 30 days of the date of this letter. As per the Brownfield Cleanup Agreement the Applicant will provide the Department seven (7) days advance notice of any fieldwork activities at the Site so that appropriate Department oversight can be provided.
23. It must also be noted that the Department understands the milestones for achieving a Certificate of Completion this calendar year will be met on or before the dates provided in Enclosure 1 of the Brownfield Cleanup Program meeting invitation and provided as an attachment for your convenience. Please note that failure to meet the milestones may result in the Site not achieving the Certificate of Completion this calendar year.
24. Section 12.0, Page 76: The reference provided in Section 12 for the Department's DER-10 document date of December 2002 is incorrect. Correct reference should be: DER-10: Technical Guidance for Site Investigation and Remediation - Issued 05/03/2010; Effective 06/18/2010. The reference for DER-31 is also incorrect. Correct reference should be: DER-31: Green Remediation - Issued 08/11/2010; Effective 09/17/2010. Please note that TOGS 1.1.1 has had a January 1999 Errata Sheet, an April 2000 Addendum, and a June 2004 Addendum issued as well.
25. In all future submittals to the Department, especially the Final Engineering Report and the Site Management Plan, the site number needs to be included on all figures.
26. Figure 4: In future submittals that show the environmental conditions associated with the Site the off-site areas do not need to be shown.
27. Figure 5: The groundwater elevations shown on the figure are too small and cannot be easily read. In future submittals please provide a groundwater elevation figure that is easier to read.
28. Figure 6, 7, 10, & 11: The Notes and/or Legend section of the figure(s) still show a comparison to Part 375 commercial use SCOs. The Site is attempting to achieve a Track 4 restricted residential use cleanup. Please note the Department's previous statement regarding complete and consistent submittals.
29. The Department understands that the Site Specific Health and Safety Plan (HASP) is Appendix 1 of the RAAR/RAWP and will be included in the final version placed in the document repository.
30. HASP, Section 2.1: All 40 hr. and 8 hr. HAZWOPER refresher certifications will be maintained at the Site and will be provided upon request.
31. HASP, Section 4.1.2: The Decontamination Zone also known as the Contamination Reduction Zone should be set up at a site and is not typically dependent upon the level of the personal protection equipment.
32. HASP, Section 9.1: This should include the following telephone numbers:

Charlotte Theobald, Department project manager: 585-226-5354  
Melissa Doroski, NYSDOH project manager: 518-402-7860  
Spill hot line number: 1-800-457-7362  
National Response: 1-800-424-8802

Within fifteen (15) days of the day of the letter, the Applicant shall elect one of the three (3) options presented below in writing (electronic notification is acceptable) to either:

- Option A: Accept the State modified work plan; or
- Option B: Invoke dispute resolution as set forth in paragraph 375-1.5(b)(2) or
- Option C: Terminate the agreement in accordance with subdivision 375-3.5.

If the Applicant chooses Option A then a copy of the RAAR/RAWP and this letter must be placed in the document repository within 7 days of acceptance of the Department's modified document and prior to the start of any fieldwork activities. Failure to notify the Department within 15 days of the date of this letter the Department will conclude that Option A has been elected by the Applicant.

If you have any questions concerning regarding this letter or need further assistance with the Site, please feel free to contact me at 585-226-5354 or via e-mail at [charlotte.theobald@dec.ny.gov](mailto:charlotte.theobald@dec.ny.gov)

Sincerely,

Charlotte B. Theobald  
Environmental Engineer 1

Enc.

cc:

Linda Shaw (Knauf Shaw LLP)  
Stephen DeMeo (Bergman Associates)  
Justin Deming (NYSDOH)  
Bridget Boyd (NYSDOH)  
Melissa Doroski (NYSDOH)  
Wade Silkworth (MCHD)  
Michael Cruden (NYSDEC)  
James Mahoney (NYSDEC)  
Bernette Schilling (NYSDEC)  
Frank Sowers (NYSDEC)

# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Office of the Director  
625 Broadway, 12th Floor, Albany, New York 12233-7011  
P: (518) 402-9706 | F: (518) 402-9020  
[www.dec.ny.gov](http://www.dec.ny.gov)

February 18, 2015

Dear Brownfield Cleanup Program Applicant:

I am pleased to advise you that the New York State Department of Environmental Conservation (Department) is currently tracking your site in the Brownfield Cleanup Program (BCP) for completion of remedial work and potential issuance of a Certificate of Completion (COC) in 2016. The list of sites currently scheduled for completion this year is attached. Issuance of the COC represents a significant accomplishment for the entire team. Our experience indicates that understanding the process and allowing sufficient time for review and approval is necessary in order to ensure timely issuance of the COC. This is especially true as the calendar year draws to a close and voluminous year-end work products are being finalized for those COCs being sought by December 31<sup>st</sup>.

In an effort to facilitate the timely issuance of the COCs, the Division of Environmental Remediation (DER) and the Office of General Counsel are holding an informational session for BCP Applicants on April 19, 2016; setting a schedule (see Enclosure 1) that facilitates – but doesn't guarantee – issuance by December 31<sup>st</sup>; and scheduling mandatory calendar call meetings in the DEC Regional Offices for Applicants seeking a COC by December 31<sup>st</sup>. DER is currently tracking approximately 130 BCP completions for 2016. Given the number of projects, it will be critical that the meetings set forth in this letter be attended by the Applicant and that all submissions be made in strict accordance with the schedule set forth herein. We have found that these meetings were very successful in facilitating COC issuance in recent years.

## **Informational Session and Schedule:**

The information session will be held at the Empire State Plaza, Meeting Room 6 in Albany beginning at 10:30 am. A map of the plaza is enclosed. Applicants who are seeking to receive a COC by December 31<sup>st</sup> are expected to attend and should also bring their representatives (e.g., consultants and attorneys), who have also been copied on this letter.

This session will provide an overview of the technical and legal requirements for the balance of the remedial process as well as the various templates that are available for use to complete this project. Importantly, DEC staff will share lessons learned from prior years' experiences that will provide valuable insight into navigating your project to remedial closure. The critical path to obtain a COC will be discussed in detail during the informational session. This letter also sets forth the critical path milestones (see Enclosure 1 to this letter). For those seeking a COC by December 31<sup>st</sup>, failure to make submissions consistent with the enclosed schedule will not provide sufficient time for the COC to be issued by December 31<sup>st</sup> and may result in the delay or loss of the Brownfield Tax Credits.



Department of  
Environmental  
Conservation



In an effort to facilitate timely completion for Applicant's meeting the attached schedule, the Department will focus its staff time on those projects which timely submit the documents. Accordingly, absent unusual circumstances, submissions after the dates set forth below would preclude the issuance of the COC by December 31<sup>st</sup> and would affect the timing or availability of any tax credits to which you may be entitled. It is important to note that compliance with this schedule enhances the opportunity for the COC issuance, but it is not a guarantee and doesn't create any rights.

**Calendar Call Meetings:**

The calendar call meetings will occur at each DEC Regional Office on the dates/times indicated on Enclosure 2. Applicants who are seeking to receive a COC by December 31<sup>st</sup> must attend and should also bring their representatives (e.g., consultants and attorneys). Given workload and resources, the Department is prioritizing projects. Projects where the Applicant attends the Calendar Call meetings and works to resolve any outstanding issues timely will be prioritized over projects where the Applicant does not appear.

Every project will be discussed with management at this meeting. Outstanding submissions and tasks will be identified along with a schedule to complete the tasks and receive a COC by December 31<sup>st</sup> will be approved by the Department at this meeting. If you are seeking a COC by December 31<sup>st</sup> you must attend, along with your technical and legal team, to take advantage of this opportunity to understand the remaining steps to receive a COC. It is not sufficient to send your technical and legal team members only.

I strongly encourage you to attend, along with your technical and legal team, to take advantage of this opportunity to understand the process and timing necessary to receive a COC. Also enclosed is a reservation form (Enclosure 3). Please sign and return the form to the address noted by March 31, 2016 and include the names of those attending.

Feel free to call Ms. Kathy Suhrada at 518-402-9662, if you have any questions or need additional information.

Sincerely,

A handwritten signature in dark ink, appearing to read "R. Schick", is written over a light blue rectangular background.

Robert W. Schick, P.E.  
Director  
Division of Environmental Remediation

Enclosures

ec: Applicant Attorney  
Applicant Consultant

**Enclosure 1:**

**Milestones for Receipt of a Certificate of Completion by December 31, 2016**

<b>ACTION</b>	<b>LAST DATE FOR ACTION</b>
Environment Easement (EE) Package, to include: <ul style="list-style-type: none"><li>• Draft Easement</li><li>• Title Report submitted</li><li>• Site Survey</li></ul>	May 1, 2016: If changes to EE from the template are requested, they must be submitted with a letter detailing the changes and reasons.  June 1, 2016: If EE follows the template.
Draft Site Management Plan Submitted	August 1, 2016
Construction Completed, SMP Approval, Submittal of electronic data in EQulS format, Environment Easement Executed, Draft Final Engineering Report Submitted	October 1, 2016
Environmental Easement Recorded and Notices Provided	October 15, 2016
Final Engineering Report submitted in final form	November 15, 2016

## Enclosure 2: Calendar Call Meetings

**Dates:** July 15, 2016

Department's Region	Meeting Time
Regions 1, 2, 3	9:00 am
Regions 4, 5, 6, 7, 8, 9	11:00 am

October 7, 2016

November 4, 2016

December 2, 2016

Department's Regions	Meeting Time
All Regions	9:00 am

**Enclosure 3: Reservation Form**

**RETURN BY March 31, 2016**

BCP Site No: \_\_\_\_\_

Site Name: \_\_\_\_\_

Applicant (s): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Re: **BCP COC Seminar - 2016**

Date: April 19, 2016  
Time: 10:30 am to 1:00 pm  
Location: Empire State Plaza  
Meeting Room 6  
Albany, NY

- ☐ I will be attending the COC Seminar. Those attending with me are as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- ☐ I will not be attending the COC Seminar.

- ☐ I do not intend to get a COC in 2016.

\_\_\_\_\_  
Applicant's Signature

**Please Return to:**

NYS Department of Environmental Conservation  
Division of Environmental Remediation  
Attn: Kathy Suhrada  
625 Broadway  
Albany, NY 12233-7014  
[kathy.suhrada@dec.ny.gov](mailto:kathy.suhrada@dec.ny.gov)

## Directions and Parking Information

From the North	Take Interstate I-87 (Northway) to Interstate I-90 East (exit # 1E). Take Interstate I-90 East to Interstate 787 South. Take Exit #3A for the Empire State Plaza.
From the South	Take New York State Thruway (Interstate 87) to Exit 23 - straight through Toll Booth to Interstate 787, then take Exit #3 for the Empire State Plaza.
From the East	Take Interstate 90 West to Exit # B1 (I-90). Continue on I-90 to Interstate 787 South. Follow I-787 South to Exit #3A for the Empire State Plaza.
From the West	Take the New York State Thruway (Interstate 90) to Exit 24 (Albany), proceed east on Interstate 90 to Interstate 787 South. Take Exit # 3A for the Empire State Plaza.

### V-LOT (P-3 North)

Located beneath the Empire State Plaza and accessed through I-787 Empire State Plaza exit. Visitors are required to show photo identification upon entry and all vehicles are subject to search by the State Police.

- **Monday - Friday**

6:00 a.m. - 10:59 a.m. - \$10.00 Pay on Entry - Cash or Credit

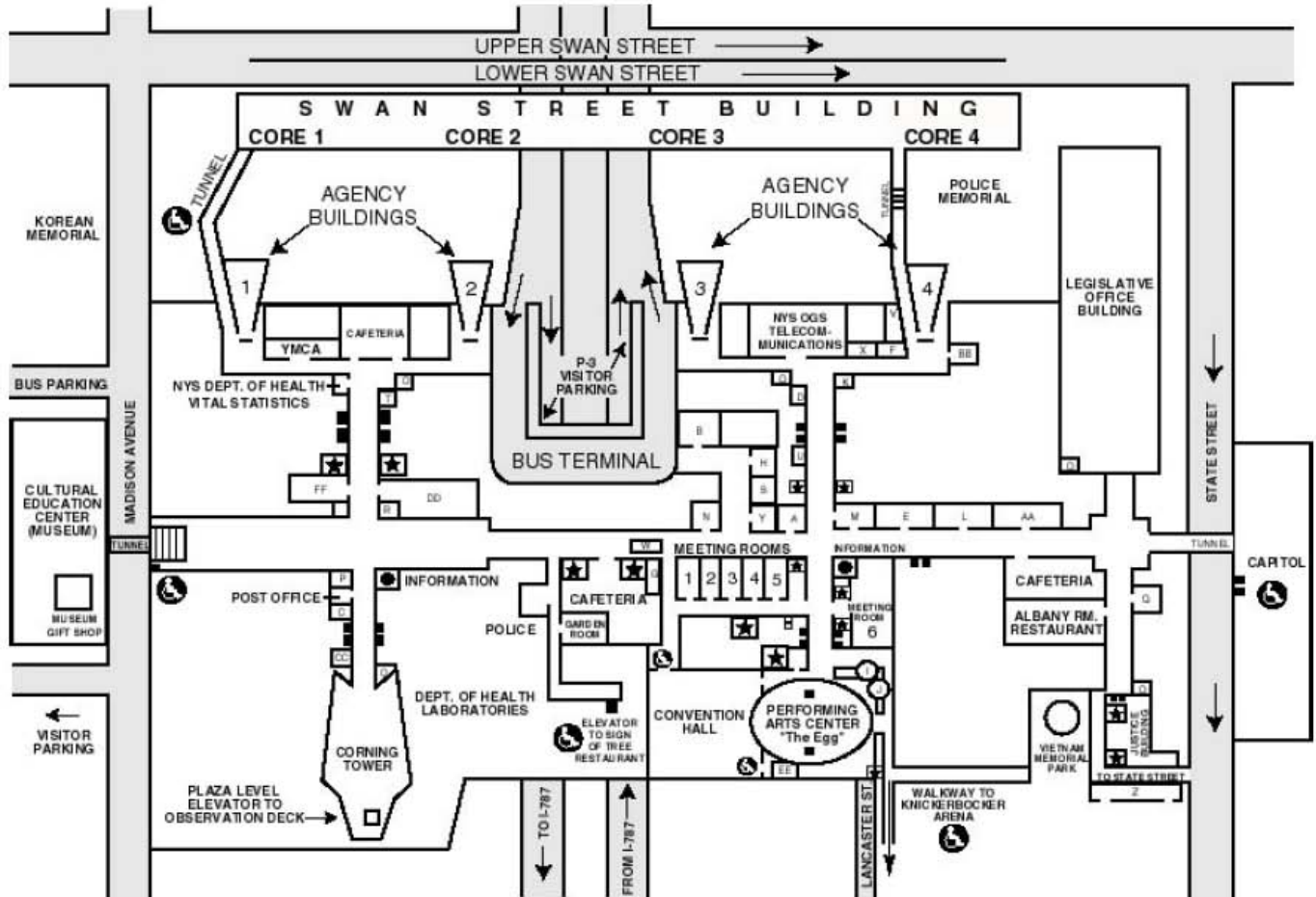
11:00 a.m. - Until Close - \$5.00 Pay on Entry - Cash or Credit

Handicap parking available





# The Governor Nelson A. Rockefeller Empire State Plaza Concourse Level Map



## Francis, Skylar

---

**From:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Sent:** Tuesday, July 19, 2016 2:52 PM  
**To:** DeMeo, Stephen  
**Cc:** Borruso, Megan; Jeri Rombaut; Caffoe, Todd (DEC)  
**Subject:** RE: VOA Site

Steve:

After discussing the current site conditions with Bob, you can discontinue the use of the dust track meters as long as you are not disturbing soils that are native to the site. In other words, if you are moving soil/fill material that is imported to the site placed above/on the demarcation layer then visual observation of excess/fugitive dust can be conducted. Any excess dust will be controlled with potable water. If the native soil to the site are being disturbed or intrusive activities are being conducted at the site then the dust track meters will need to be used. If you have any questions or concerns or need further assistance with the site, please feel free to contact me via e-mail or at 585-226-5354.

Best Regards,  
Charlotte

---

**From:** DeMeo, Stephen [mailto:sdemeo@BERGMANNPC.com]  
**Sent:** Tuesday, July 19, 2016 12:08 PM  
**To:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Cc:** Borruso, Megan <mborruso@BERGMANNPC.com>; Jeri Rombaut <jrombaut@voaupny.org>  
**Subject:** VOA Site

*ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.*

Charlotte,

There was a discussion today on the VOA site between Megan Borruso and Bob Long to relax dust monitoring. Since, the site soils are below the demarcation marker and imported soil covers the ground surface. Therefore, it appears reasonable to discontinue the use of the dust tack meters and use visual observation of excess dust to be controlled with potable water by the contactor when this occurs.

Is this acceptable?

Thanks Steve

## Francis, Skylar

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**From:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Sent:** Tuesday, November 1, 2016 10:06 AM  
**To:** DeMeo, Stephen; Borruso, Megan  
**Cc:** 'Jeri Rombaut'; Caffoe, Todd (DEC)  
**Subject:** RE:C828126 VOA Back Lot site - Haidt Place soil testing

Steve:

The soil cover sampling on street right of way for Haidt Place should be as follows:

- 2 sampling locations – 1 location on each side of the street.
- Sampling interval depths:
  - 0-2 inches
  - 2-12 inches
  - 12-24 inches
- ALL soil samples collected will be discrete samples. NO composites.
- Soil sample analytical:
  - 0-2 inch interval: TCL SVOCs + TICs, TAL Metals, Cyanide, PCBs, and Pesticides
  - 2-12 inch interval: TCL VOCs + TICs, TCL SVOCs + TICs, TAL Metals, Cyanide, PCBs, and Pesticides
  - 12-24 inch interval: TCL VOCs + TICs, TCL SVOCs + TICs, TAL Metals, Cyanide, PCBs, and Pesticides
- Analytical data package will Cat B ASP from an ELAP certified laboratory
- DUSR completed on analytical data
- EDD will be submitted in accordance with current Department guidance
- Depending on the analytical results additional removal or cover actions may need to be conducted at the site
- The FER - field sampling as well as any removal/cover activities, data summary tables, figures, and all supporting documentation must be included
- The SMP must be modified to show the cover location once sampling and remedial decisions have been made

If you have any questions or concerns regarding this e-mail or need further assistance with the site, please feel free to contact me at 585-226-534 or via e-mail.

Best Regards,  
Charlotte

---

**From:** DeMeo, Stephen [mailto:sdemeo@BERGMANNPC.com]  
**Sent:** Monday, October 17, 2016 10:21 AM  
**To:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Cc:** 'Jeri Rombaut' <jrombaut@voaupny.org>  
**Subject:** VOA Back Lot site - Haidt Place soil testing

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Charlotte,

VOA is proposing to include the section of Haidt Place into the BCP Site area. Haidt Place is an asphalt paved Street slated for formal abandonment. There are two grassy areas that are part of the Street right of way along the west and

east side. The size of each grassy area is approximately 54 ft. X 6 ft. or 324 sq. ft. . Please advise of the testing required to demonstrate acceptable cover for restricted residential use.

Thanks Steve

## Francis, Skylar

---

**From:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Sent:** Thursday, July 6, 2017 9:48 AM  
**To:** DeMeo, Stephen  
**Cc:** Caffoe, Todd (DEC)  
**Subject:** RE: Crusher Run Gradation

Steve:

Crusher #1 and #2 meet DER-10 sieve analysis so that material is acceptable for importation.

As far as documentation/confirmatory samples, instead of collecting samples the Department will consider any soil/fill material remaining at Haidt Place below the cover system as potentially impacted and the soil/fill material will be managed under the Site Management Plan. Therefore you can proceed forward with backfilling the excavation and begin restoration activities.

If you have any questions or concerns regarding this e-mail or need further assistance, please feel free to contact me at 585-226-5354 or via e-mail.

Best Regards,  
Charlotte

---

**From:** DeMeo, Stephen [mailto:[sdemeo@BERGMANNPC.com](mailto:sdemeo@BERGMANNPC.com)]  
**Sent:** Wednesday, July 05, 2017 2:30 PM  
**To:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Subject:** FW: Crusher Run Gradation

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Charlotte,

We removed about 60 tons this morning and continue to excavate soils for off-site disposal. The CAMP air monitoring is at one location along the fence line of the playground area and one location downwind.

Attached is the gradation for the proposed backfill in the VOA ROW excavations. Please review and let us know if this is ok for backfill material.

Question: Are we collecting samples from the ROW excavations like we did from the "hot spot excavation " last year?

Thanks Steve

**From:** Keith Hambley [mailto:[khambley@treceenv.com](mailto:khambley@treceenv.com)]  
**Sent:** Wednesday, July 5, 2017 11:54 AM  
**To:** DeMeo, Stephen <[sdemeo@BERGMANNPC.com](mailto:sdemeo@BERGMANNPC.com)>; Steve Stockmaster <[sstockmaster@treceenv.com](mailto:sstockmaster@treceenv.com)>  
**Subject:** Crusher Run Gradation

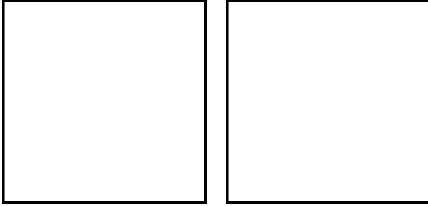
Steve,

Attached is the gradation for the crusher run from Dolomite Brockport. Virgin source and less than 10 % passing on an 80 sieve meets DER 10 requirements.

Please call or email me with any questions.

**Keith Hambley**  
President

TREC Environmental, Inc  
1018 Washington Street, Spencerport, NY 14559  
office: 585-594-5545 | mobile: 585-314-6189 | email: [khambley@trecenv.com](mailto:khambley@trecenv.com) |  
website: <http://www.trecenv.com/>





## Francis, Skylar

---

**From:** DeMeo, Stephen  
**Sent:** Friday, November 10, 2017 2:12 PM  
**To:** Francis, Skylar  
**Subject:** FW: TREC Completed Results for Lake Ave 173132

### Stephen J. DeMeo, P.G.

Senior Geologist  
Senior Discipline Specialist

### BERGMANN

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Rochester, New York 14604

Office: 585-498-7805  
Cell: 585-233-2396  
[sdemeo@bergmannpc.com](mailto:sdemeo@bergmannpc.com)

---

**From:** Theobald, Charlotte B (DEC) [<mailto:charlotte.theobald@dec.ny.gov>]  
**Sent:** Friday, September 8, 2017 2:11 PM  
**To:** DeMeo, Stephen <[sdemeo@BERGMANNPC.com](mailto:sdemeo@BERGMANNPC.com)>  
**Cc:** Steve Stockmaster <[sstockmaster@trecenv.com](mailto:sstockmaster@trecenv.com)>; Francis, Skylar <[sfrancis@BERGMANNPC.com](mailto:sfrancis@BERGMANNPC.com)>; Caffoe, Todd (DEC) <[todd.caffoe@dec.ny.gov](mailto:todd.caffoe@dec.ny.gov)>  
**Subject:** RE: TREC Completed Results for Lake Ave 173132

Steve & Steve:

Based on telephone discussion with Steve Stockmaster (9/8/2017), a review of the Request to Import/Reuse Fill or Soil Form, and the Paradigm analytical laboratory data package identified as 173132 for soil/fill material originating from 4020 Lyell Road, Gates, New York, the approximately 50 cubic yards of material needed to restore final grade at the VOA Haidt Place is approved for importation to the site. Please note that all documentation material associated with the importation of this soil/fill material to the VOA Haidt Place will need to be provided in the Final Engineering Report. If you have any questions or concerns regarding this e-mail or need further assistance with the site, please feel free to contact me at 585-226-5354 or via e-mail.

Best Regards,  
Charlotte

---

**From:** DeMeo, Stephen [<mailto:sdemeo@BERGMANNPC.com>]  
**Sent:** Friday, September 08, 2017 10:42 AM  
**To:** Theobald, Charlotte B (DEC) <[charlotte.theobald@dec.ny.gov](mailto:charlotte.theobald@dec.ny.gov)>  
**Cc:** Steve Stockmaster <[sstockmaster@trecenv.com](mailto:sstockmaster@trecenv.com)>; Francis, Skylar <[sfrancis@BERGMANNPC.com](mailto:sfrancis@BERGMANNPC.com)>; Caffoe, Todd (DEC) <[todd.caffoe@dec.ny.gov](mailto:todd.caffoe@dec.ny.gov)>  
**Subject:** FW: TREC Completed Results for Lake Ave 173132

**ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.**

Charlotte,

Please see the attached topsoil results proposed use for VOA Haidt Place cover system.

Thanks Steve

**Stephen DeMeo**

Sr. Geologist  
Senior Discipline Specialist

**Bergmann Associates**

architects // engineers // planners  
280 East Broad Street // Suite 200  
Rochester, New York 14604  
Office: 585.498.7805 // Cell: 585.233.2396  
[sdemeo@bergmannpc.com](mailto:sdemeo@bergmannpc.com)

---

our **people** and our **passion** in every **project**

---

**From:** DeMeo, Stephen

**Sent:** Wednesday, July 26, 2017 5:03 PM

**To:** 'Theobald, Charlotte B (DEC)' <[charlotte.theobald@dec.ny.gov](mailto:charlotte.theobald@dec.ny.gov)>

**Cc:** Francis, Skylar <[sfrancis@BERGMANNPC.com](mailto:sfrancis@BERGMANNPC.com)>; Steve Stockmaster <[sstockmaster@treceenv.com](mailto:sstockmaster@treceenv.com)>

**Subject:** FW: TREC Completed Results for Lake Ave 173132

Charlotte,

Attached is the lab results for proposed topsoil backfill for the top of the cover system in the VOA Haidt Place right of way.

Please review.

Thanks Steve

**Stephen DeMeo**

Sr. Geologist  
Senior Discipline Specialist

**Bergmann Associates**

architects // engineers // planners  
280 East Broad Street // Suite 200  
Rochester, New York 14604  
Office: 585.498.7805 // Cell: 585.233.2396  
[sdemeo@bergmannpc.com](mailto:sdemeo@bergmannpc.com)

---

our **people** and our **passion** in every **project**

---

**From:** Steve Stockmaster [<mailto:sstockmaster@treceenv.com>]

**Sent:** Tuesday, July 25, 2017 10:00 AM

**To:** DeMeo, Stephen <[sdemeo@BERGMANNPC.com](mailto:sdemeo@BERGMANNPC.com)>; Keith Hambley <[khambley@treceenv.com](mailto:khambley@treceenv.com)>

**Subject:** Fwd: TREC Completed Results for Lake Ave 173132

----- Forwarded message -----

From: **Joni Deutscher** <[jdeutscher@paradigmenv.com](mailto:jdeutscher@paradigmenv.com)>  
Date: Mon, Jul 24, 2017 at 4:37 PM  
Subject: TREC Completed Results for Lake Ave 173132  
To: "[sstockmaster@treceenv.com](mailto:sstockmaster@treceenv.com)" <[sstockmaster@treceenv.com](mailto:sstockmaster@treceenv.com)>

Steve,

Please see attached analytical results for the above referenced project. With any questions, please contact [Jane Daloia](#) or call the office at [\(585\) 647-2530](tel:(585)647-2530).

Thank you and have a good day.

**Joni Deutscher**

Environmental Reporting Administrator

**o:** [585.647.2530](tel:585.647.2530)

**f:** [585.647.3311](tel:585.647.3311)

[jdeutscher@paradigmenv.com](mailto:jdeutscher@paradigmenv.com)



179 Lake Avenue Rochester, NY 14608 | [paradigmenv.com](http://paradigmenv.com)

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--

**Stephen Stockmaster**  
**Vice President**  
**TREC Environmental, Inc**  
**Cell - 585-314-6324**  
**Office - 585-594-5545**  
[trecenv.com](http://trecenv.com)



**NEW YORK STATE  
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**



**Request to Import/Reuse Fill or Soil**

**\*This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.\***

**SECTION 1 – SITE BACKGROUND**

The allowable site use is:

Have Ecological Resources been identified?

Is this soil originating from the site?

How many cubic yards of soil will be imported/reused?

If greater than 1000 cubic yards will be imported, enter volume to be imported:

**SECTION 2 – MATERIAL OTHER THAN SOIL**

Is the material to be imported gravel, rock or stone?

Does it contain less than 10%, by weight, material that would pass a size 80 sieve?

Is this virgin material from a permitted mine or quarry?

Is this material recycled concrete or brick from a DEC registered processing facility?

**SECTION 3 - SAMPLING**

Provide a brief description of the number and type of samples collected in the space below:

One random sample was taken from the stockpile of staged topsoil.

*Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.*

*If the material meets requirements of DER-10 section 5.5 (other material), no chemical testing needed.*

### SECTION 3 CONT'D - SAMPLING

Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):

Attached

*Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.*

*If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.*

### SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

Bob Marcello, Preimer Homes, Owner, Danny Thomas, Contractor

Location where fill was obtained:

4020 Lyell Rd, Gates, NY 14606

Identification of any state or local approvals as a fill source:

If no approvals are available, provide a brief history of the use of the property that is the fill source:

Site has been undeveloped wooded land, being transferred to homes.

Provide a list of supporting documentation included with this request:

Lab Analytical

Revised August 2014



The information provided on this form is accurate and complete.

Signature

9/8/2017

Date

Stephen P Stockmaster, V.P.

Print Name

TREC Environmental, Inc

Firm



## **APPENDIX 5**

# **REMEDIATION – RELATED PERMITS**



## APPLICATION FOR PERMIT

PLUMBING  
653

DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT  
BUREAU OF PLANNING AND ZONING  
ROOM: 121-B TELEPHONE: 428-6526  
30 CHURCH ST. CITY HALL

*How 428-7766*

<b>WORK LOCATION:</b> 0214 LAKE AV <b>OWNER NAME:</b> COMIDA - VOLUNTEERS 585 647-6105 <b>CONTRACTOR NAME:</b> MICHAEL FAZIO 585 227-3773 <b>ARCH./ENG. NAME:</b> 585 000-0000 <b>APPLICANT NAME:</b> MICHAEL FAZIO 585 227-3773 <b>APPLICANT ADDRESS:</b> 90 LOGANS RUN ROCHESTER NY 14626				<b>DATE:</b> 06/14/16  <b>APPLICATION #:</b> 1163439  <b>CERTIFICATE OF OCCUPANCY:</b>											
<b>PERMIT DESCRIPTION:</b> PLUMBING: INSTALL TWO CATCH BASINS AND FOUR MANHOLES FOR STORM SEWER SYSTEM FOR PROPOSED CONTAMINATION AREA WITH REMEDIATION CAP (AREA IS FENCED OFF)				<b>COST ESTIMATE:</b> 80,000  <b>FEES:</b> Base pmt fee 295.00 Penalty fee 0.00 Stop work fee 0.00 <b>TOTAL</b> 295.00											
<b>PROPOSED WORK:</b> COMMERCIAL															
<b>TYPE</b>	<b>UNITS</b>	<b>TYPE</b>	<b>UNITS</b>	<b>TYPE</b>	<b>UNITS</b>	<b>TYPE</b>	<b>UNITS</b>								
CATCH BASINS	002	MANHOLES	004												
<b>CERTIFICATION:</b> I am the owner/contractor authorized to make this application:  <b>Applicants Signature</b> <i>See attached</i> <b>Date</b>				<b>FEE PAID:</b> BUILDING BUREAU ROOM 121  12:00PM Jun 14/16 01-0002 001 Lisa #27462  Plumb Permit \$295.00 INFO 214 LAKE AV  Charge \$295.00											
<b>APPROVALS</b>  <table style="width: 100%;"> <tr> <td style="width: 50%;"><b>Zoning</b></td> <td style="width: 50%;"><b>Date</b></td> </tr> <tr> <td style="width: 50%;"><b>Fire safety</b></td> <td style="width: 50%;"><b>Date</b></td> </tr> <tr> <td style="width: 50%;"><b>Plumbing</b> <i>AT</i></td> <td style="width: 50%;"><b>Date</b> <i>6/14/16</i></td> </tr> <tr> <td style="width: 50%;"><b>D.E.S.</b></td> <td style="width: 50%;"><b>Date</b></td> </tr> </table>				<b>Zoning</b>	<b>Date</b>	<b>Fire safety</b>	<b>Date</b>	<b>Plumbing</b> <i>AT</i>	<b>Date</b> <i>6/14/16</i>	<b>D.E.S.</b>	<b>Date</b>	<b>INSURANCE:</b> OPEN CASE: 000000 # OF PLANS: 0			
<b>Zoning</b>	<b>Date</b>														
<b>Fire safety</b>	<b>Date</b>														
<b>Plumbing</b> <i>AT</i>	<b>Date</b> <i>6/14/16</i>														
<b>D.E.S.</b>	<b>Date</b>														
For Commissioner of NBD															



# City of Rochester Right-of-Way Permit



FAX (585) 428-6291  
Phone (585) 428-6848

Department of  
Environmental Services

Architecture and Engineering Service  
Permit Office, City Hall, Room 225-B  
30 Church Street  
Rochester, New York 14614-1279

**Permit Number: 1170078**

**Valid: 01/23/2017 to 05/28/2017**

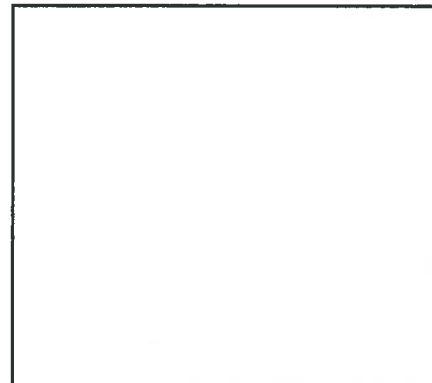
**Fees:**

Base	\$250.00
RPR	\$0.00
Ext. Maint.	\$0.00
Water	\$0.00
Other Adjustments	\$0.00

Mnmt.	\$0.00
Penalty	\$0.00
Amt Waived	\$250.00
<b>Total</b>	<b>\$0.00</b>

**Permit Holder: Trec Environmental, Inc.**  
**1018 Washington Street**  
**Spencerport, NY 14559**  
**(585) 594-5545**

**Contact: Paul Willey**  
**(585) 489-7857**



Cash Register Stamp

**Type of Work:** Excavation Work / Regular

**Work Locations**

<u>Number</u>	<u>Street Name</u>
1 - 1	HAIDT PL
2 - 2	HAIDT PL

**Excavation Information**

<u>RC</u>	<u>RH</u>	<u>Pavement Type</u>	<u>Length (ft)</u>	<u>Width (ft)</u>	<u>Area (sq ft)</u>
No	No	Medium	10	2	20
No	No	Medium	10	2	20

**Work Description:** Two test pits for NYSDEC remediation efforts.

All work performed pursuant to this permit shall conform to the specific conditions contained herein, the general terms and conditions attached hereto, and the City of Rochester's Standards for Work in the Right-of-Way. This permit may be revoked at any time by the City Engineer. This permit is not valid without the signature of the City Engineer.

This 23<sup>rd</sup> day of January 2017  
  
Commissioner of Deeds

Signature of Permit Holder  
  
City Engineer





# City of Rochester

Bureau of Architecture and Engineering  
Department of Environmental Services  
City Hall Room 121B, 30 Church Street  
Rochester, New York 14614-1290  
www.cityofrochester.gov



Permit Office

## RIGHT-OF-WAY PERMIT APPLICATION

Applicant Name: TRIEC Environmental, Inc. Contact Name: Paul Willel  
Address: 1018 Washington St Address: \_\_\_\_\_  
Telephone: 585-489-7857 Telephone: \_\_\_\_\_  
Fax/Pager/Cell: 585-489-7857 Fax/Pager/Cell: 585-594-5545  
Office

### Permit Type (Please Check One):

- ☐ Excavation (includes new water or new water service)
- ☐ Street Obstruction/Barricade
- ☐ Driveway Work (Resurface, Widen, New Residential, New Commercial, Annual Resurfacing)
- ☐ Water Service Abandonment
- ☐ Hydrant Use
- ☐ Above Surface Encroachment (Arch, Details, Banner, Bridge, Sign, Sidewalk Café, Storm Enclosure, Marquee, Flagpole, Balcony, Fire Escape, Fixed Projection, Light Fixture)
- ☐ Sub-Surface Encroachment (Footings, Foundation Walls, Tunnel, Vault/Areaway)
- ☐ Over-dimension (Vehicle, Building)
- ☐ Annual Maintenance
- ☐ Sidewalk Construction/Repair
- ☐ New Street Construction/Repair
- ☐ Building Wall
- ☐ Other

### Work Description:

Will excavate 2 - TEST PITS that are 2'x10'x2'  
ON the east side of Haidt place and also ON  
the west side of Haidt place. Please attached map  
as this is part of a NYSDEC clean up.  
#behind 214 Walce ave / VOA

### Work Location Information

Address (Number & Street)	Size of Cut	Impact Area (check all that apply)			Driveway
		Sidewalk	Pavement	Tree (lawn)	
<u>214 Walce Ave,</u>	<u>2'x2'x10'</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Phone: 585.428.6848

Fax: 585.428.6291

TTY: 585.428.6054

EEO/ADA Employer



*Handwritten signature in red ink*

Application for Right-of-Way Permit  
Page 2

Are drawings attached to this application? ☒ Yes ☐ No

Dates of Proposed Work: From 2-6-17 To: ~~2-6-17~~ 5/28/17

Is proposed work being done in conjunction with City street project? ☐ Yes ☒ No

If yes, please identify street project:

If granted a permit for the proposed work, I agree to perform all work according to the City of Rochester's Standards for Work in the Right-of-Way and any additional restrictions imposed by the City as a condition of the permit.

Paul J. Will  
Signature of Applicant

1-17-2017  
Date

---

Below this line for internal use only

*Monument Review*

# of Monuments Impacted: \_\_\_\_\_ Monument Sheet Attached ☐ Yes ☐ No

\_\_\_\_\_  
Signature of Maps & Surveys Representative

\_\_\_\_\_  
Date

*Project Review*

Work Approved: ☐ Yes ☐ No

Work Begin Date: \_\_\_\_\_

Work End Date: \_\_\_\_\_

*Special Conditions:*

\_\_\_\_\_  
Signature of Project Engineer

\_\_\_\_\_  
Date

*Permit Office Review*

J. Miller  
Signature of Inspector

4/23/17  
Date

*Fire Dept. Review for Sidewalk Café Boundary*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date





## **APPENDIX 6**

# **MONTHLY AND DAILY REPORTS**

# INSPECTOR'S DAILY REPORT

Date: 05/18/2016

JOB:

Day of Week:

S	M	T	<b>W</b>	T	F	S
---	---	---	----------	---	---	---

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Project. No.: 8726.05

Construction Activities: *Put up fencing  
 Cut down trees + stockpile.  
 Put up trailer.*

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Some clouds Windy</i>	<i>Clear. Windy</i>
Wind Direction	<i>NNE</i>	<i>NW</i>
Temperature	<i>50°</i>	<i>57°</i>

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

Contractor Activities: *Set up fencing along Haight Street. Meet w/ TREC Staff + BA Staff + NYSDEC Rep. Bob Long. Bring trailers back to TREC office. Begin cutting trees and stockpiling in preparation for MCSO - Sewer Connection.*

Bergmann Activities: *Set up office, computer, equipment for monitoring. (CAMP equipment) Set up printer/scanner and install software. Set up dust meters + install software. Test dust meters and set up on tripods. Meet w/ VOA Staff. Meet w/ TREC Staff (Kurt + Mark) to get job details coordinated. Will start on covering fence @ daycare w/ fabric in A.M. and fencing along Haight Street.*

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

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

Michael E. Barusso.  
 Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)  
 J. Basile (BA)  
 C. Theobald (NYSDEC)

File:

I:\VQA\008726.05\VOA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

# INSPECTOR'S DAILY REPORT

Date: 5/19/2016

Day of Week: 

S	M	T	W	<u>T</u>	F	S
---	---	---	---	----------	---	---

Project No.: 8726.05

Sheet No. 1 of 1

Weather Information:		
	AM	PM
Weather	<i>Some clouds</i>	<i>Clear</i>
Wind Direction	<i>NW</i>	<i>NW</i>
Temperature	<i>46°</i>	<i>56°</i>

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities:

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

Contractor Activities: *Tree removal. Install fabric along fence on playground.*

Bergmann Activities: *Dust monitoring - upwind / downwind. → By playground.*  
*Implementation of Camp. → By NW corner*

*Meet w/ Stephanie - Key.*

*Bob Long 1800 - 1030*

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

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

*Megan E. Bernaro*  
 Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
 J. Basile (BA)  
 C. Theobald (NYSDEC)

File: I:\VOA\008726.05\VOA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets



# INSPECTOR'S DAILY REPORT

Date: 5/20/2016

Day of Week: 

S	M	T	W	T	<b>F</b>	S
---	---	---	---	---	----------	---

Project No.: 8726.05

Sheet No. 1 of 1

Weather Information:		
	AM	PM
Weather	<i>Clear</i>	<i>Clear</i>
Wind Direction	<i>NW</i>	<i>NW</i>
Temperature	<i>50°</i>	<i>70°</i>

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Build silt fence*  
*Build decon. pad*  
*New equipment delivery*

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

Contractor Activities: *Construct silt fence along SE corner of Site.*  
*Stone delivery for Decon. pad construction.*  
*Digging equipment delivered and put on-site w/in fenced area*  
*Construction of Decon. pad. near entrance/exit on South side of Site.*  
*Dig out RR steel lines in central portion of site.*

Bergmann Activities: *Implemented CAMP*  
*Talked to MCSB rep off-site about sewer work in area*  
*Discuss playground fence fabric w/ Bob Long + pipe work to be done.*  
*Bob stated that water and odor protection must be on-site*  
*prior to any excavation work beginning.*

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

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

Megan E. Barusso  
Inspector's Signature

Reviewed by: ☐ Engineer-in-Charge ☐ Resident Engineer Date \_\_\_\_\_

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File: I:\VQA\008726.05 VQA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

# INSPECTOR'S DAILY REPORT

Date: 5/23/2016

Day of Week: 

S	<b>M</b>	T	W	T	F	S
---	----------	---	---	---	---	---

Project No.: 8726.05

Sheet No. 1 of 1

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Shoring delivery.  
Sampling for disposal requirements.  
Cover soil piles.*

Weather Information:		
	AM	PM
Weather	<i>Clear</i>	<i>Clear</i>
Wind Direction	<i>SE</i>	<i>SE</i>
Temperature	<i>50°</i>	<i>75°</i>

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

Contractor Activities: *Steve/Kurt/Mike on-site.*  
*Shoring delivery. Place on-site.*  
*Bring out gasprobe. Sample for disposal - landfill - requirements.*  
*Cover exposed soil on piles in center of site.*

Bergmann Activities: *Monitor above work.*  
*Collect PID readings for gasprobe locations - hotspot area.*  
*0-8 ft - Stage in 1 pile*  
*8-20 ft - Stage in 2nd pile.*  
*No excavation work - CAMP not implemented.*

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

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

*Megan E. Borneo*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

File: I:\VQA\1008726.05\VOA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

# INSPECTOR'S DAILY REPORT

Date: 5/24/2016

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Day of Week:

S	M	<b>T</b>	W	T	F	S
---	---	----------	---	---	---	---

Project No.: 8726.05

Construction Activities:

*Site fencing*

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Clear</i>	<i>Clear</i>
Wind Direction	<i>NW</i>	<i>NW</i>
Temperature	<i>50°</i>	<i>75°</i>

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

Contractor Activities: *Site fence installation, supply runs, general site preparation.  
Mark out excavation areas for shoring placement.*

*Kurt  
Steve  
Chad*

Bergmann Activities: *Implement CAMP.*

*Bob  
Steve D.*

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

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

*Megan E. Barusso*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File: I:\VQA\1008726.05\VQA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets



# INSPECTOR'S DAILY REPORT

Date: 5/25/2016

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Day of Week:

S	M	T	<b>W</b>	T	F	S
---	---	---	----------	---	---	---

Project No.: 8726.05

Construction Activities: Install shoring; begin hot spot excavation.

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<u>Cloudy</u>	<u>Clear</u>
Wind Direction	<u>NW</u>	<u>W</u>
Temperature	<u>70's</u>	<u>83</u>

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

Contractor Activities: Safety meeting. - Pre-Shoring.  
Ensure Meeting Safety During Hot Spot excavation - go over safety of equip, job hazards,  
hospital location, use of bio-solve, dust suppression + monitoring, etc.  
2 excavators running - watch swing radius.  
When Staging of material occurs → 0-0.5ppm in 1 pile, above 5ppm in another.  
→ Installation of shoring around hot spot 18' x 18'

Bergmann Activities: Implement CAMP  
PID of soils from around shoring + inside excavated shoring area.  
PID of soils removed from hot spot.

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

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

Megan E. Borruso  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File: I:\VQA\08726.05 VQA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

# INSPECTOR'S DAILY REPORT

Date: 5/26/2016

Day of Week: 

S	M	T	W	<b>T</b>	F	S
---	---	---	---	----------	---	---

Project No.: 8726.05

Sheet No. 1 of 1

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Hot Spot Excavation*  
*Stockpile of Soils.*  
*Backfill hot spot excavation.*

## Weather Information:

	AM	PM
Weather	<i>Cloudy</i>	<i>Rain</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>63°</i>	<i>75°</i>

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

Contractor Activities: *Hot Spot Excavation* *Kurt*  
*Segregation + stockpiling soils* *Steve*  
*Approximately 10' - below GS = contaminated (above 5ppm).* *Chadd*  
*All soils below 10' stockpiled together as H&T.*  
*Backfill 1st section of excavation.* *Bob*

Bergmann Activities: *Implement CAMP. - PID/Dust Track* *Megan*  
*Monitor soils excavated/stockpiled.* *Steve D.*  
*Collect + submit bottom sample from 20' excavation bottom.*

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

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

*Megan E. Belluso*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

File:

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# INSPECTOR'S DAILY REPORT

Date: 5/27/2016

Day of Week:

S	M	T	W	T	<b>F</b>	S
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Project No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Cloudy</i>	
Wind Direction	<i>SW</i>	
Temperature	<i>65°</i>	

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Remove Shoring*

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

Contractor Activities: *Remove Shoring from 1<sup>st</sup> quadrant.*  
*Question about possible discontinuation of shoring requirements.*  
*Fill Water / Bio Solve.*

ON-SITE: TREC  
 Steve  
 Steve  
 Chadd

Bergmann Activities: *Implement CAMP. Discuss discontinuation of shoring requirements.*  
*Photograph excavation + further discuss shoring needs.*

NYSDEC

Bob  
 BA Steve P.

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

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

*Megan E. Bosluso*  
 Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
 J. Basile (BA)

C. Theobald (NYSDEC)  
 File: I:\QA\008726.05\QA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

Date: 5/31/2016

S	M	T	W	T	F	S
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Project. 8726.05  
No.:

Sheet No. 1 of 1

**Volunteers of America**  
214 Lake Avenue NYS Title 14 Brownfield

Construction Activities: Remove Shoring  
Hot Spot Excavation into shoring

Weather Information:

Weather Information:		
	AM	PM
Weather	Clear	Clear
Wind Direction	West	West
Temperature	70°	85°

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

Contractor Activities: 09/10: ~~Approved to~~ Begin excavation w/o Shoring. NYSDC stated that they received notice of Work Plan Change. TREC to finish hot spot area excavation.

Excavate majority of hot spot. Cover soil piles, install safety fencing.

Bergmann Activities: Implement CAMP. @ 1000 AM.  
Screen soils removed from hot spot excavation.  
Collect Bottom, ~~Bottom~~, ~~Soils~~. Examples

Sidewall samples from <sup>Sidewall</sup> Bottom, East, South, North

On-site  
Tree { Steve  
Kurt  
Mark

NYSDE Bob

[illegible]

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

Megan E. Bonuso  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date \_\_\_\_\_

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File:

C. Theobald (NYSDEC)  
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X Playground Dust Meter.



# INSPECTOR'S DAILY REPORT

Date: 6/1/2016

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Finish Hot Spot Excavation  
Backfill Hot Spot Excavation.*

Day of Week:

S	M	T	W	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Slightly cloudy</i>	
Wind Direction	<i>East</i>	
Temperature	<i>56°</i>	

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities: *Finish hot spot excavation.  
Backfill excavation w/ stockpiled clean soils.  
Dust & odor suppression, as needed.*

ON-SITE  
REC:  
Steve  
Kurt  
Mark  
NYSDEC:  
Bob

Bergmann Activities: *Implement CAMP. Monitor excavation soils.  
Collect final sidewall sample from bottom of West Sidewall.  
Discuss sampling (confirmation) w/ Bob Lang - NYSDER. Describe sampling method - 2  
bottom samples collected, one sidewall from N, S, E, W sidewalls @ bottom for  
every 35 linear feet. OK'd. PIDs low in western half of excavation (8-20 ft), all below  
No odors or high PIDs on western 2 quadrants. Observe backfilling + dust control.*

5 ppm.

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

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

*Megan E. Berruto*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 6/2/2016

Day of Week: 

S	M	T	W	<b>T</b>	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

Weather Information:		
	AM	PM
Weather	65°	75°
Wind Direction	South	SW
Temperature	RAIN	RAIN

JOB:  
**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Remove Rail Line*  
*Move supplies in yard*  
*Spread soils.*

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

Contractor Activities: *Remove existing rail line from Site.*  
*Bring rail line to scrap yard.*  
*Fill air in truck tires on-site.*  
*Move equipment/materials in contractor storage yard.*  
*Spread soils on-site from piles. Prepare for material disposal tomorrow.*

ON-SITE:  
Kurt  
Steve } TREC  
Bob - NYSDEC

Bergmann Activities: *CAMP not implemented due to rainy conditions.*  
*Visually observe for dust control.*

*go to office to get drawings showing property boundary to facilitate moving equip. and materials from Contractor's yard on SW corner of Site.*

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

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

Megan E. Barusso  
Inspector's Signature

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

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date:

6/3/2016

Day of Week:

S	M	T	W	T	<b>F</b>	S
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Project.  
No.:

8726.05

Sheet No.

1 of 1

Weather Information:		
	AM	PM
Weather	Some clouds humid	
Wind Direction	Calm	
Temperature	60°	

JOB:

Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield

Construction Activities: Loading Contaminated material  
for disposal.

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities:

Loading Contaminated material for disposal @ landfill.  
Loading up Shoring to take off site.  
Surveyor on-site to mark out grading.

ON-SITE:  
TREC:  
Kurt  
Mark

(Dan MacDonald  
Surveyor)

Riccelli - 5  
truck driver

Bergmann Activities:

Implement CRMP.  
Observe loading of Contaminated materials for disposal @ landfill.  
Collect manifests.

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

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

Megan E. Boruso  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File:

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# INSPECTOR'S DAILY REPORT

Date: 6/6/2016

Day of Week: 

S	<b>M</b>	T	W	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: Soil pile spreading  
Surveyor - marking out grading +  
sewer line

## Weather Information:

	AM	PM
Weather	<u>Partly Cloudy</u>	<u>Partly Cloudy</u>
Wind Direction	<u>SW</u>	<u>SW</u>
Temperature	<u>63°</u>	<u>75°</u>

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

Contractor Activities: Soil Pile Spreading  
Surveyor - marking out grading + sewer line.

ON-SITE:  
Kurt → TREC  
Dan - Surveyor

Bergmann Activities: Implement CAMP. Observe Soil spreading. Direct / measure out  
survey of contaminated material - location.

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

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

Megan E. Barrow  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 6/14/2016

Day of Week: 

S	<u>M</u>	<u>T</u>	W	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Mostly Clear</i>	
Wind Direction	<i>Calm</i>	
Temperature	<i>53°</i>	

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities:

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities: *Advanced Piping on site. Prep site for sewer line installation.  
Drop-off + pile piping,  
Drop off stone piles  
Re-grade sections to stabilize for digging.*

qv-SITE:  
*Advanced Piping  
Tony  
Jason  
Bill*

1430: *Some black stained material discovered - material from excavation  
not removed from site - mixed w/ clean material. Will discuss w/ B. Long GIS.*  
Bergmann Activities: *Implement CAMP @ 0915. Collect readings hourly from PID/ dust monitors  
Collect PID reading from material above = 11.5*

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

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

*C. Theobald*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 6/15/2016

Day of Week:

S	M	T	(W)	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	Clear	Clear
Wind Direction	Variable	Variable
Temperature	55°	81°

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities:

*Installation of water retention system.*

Specify for Each Operation:

Item No., Subcontractor (if any),  
 Location and Nature of Work

Contractor Activities:

*Installation of water retention system.*

Bergmann Activities:

*Implement CAMP.*

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

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

*Megan E. Bernaro*  
 Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
 J. Basile (BA)

C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 06/16/2016

Day of Week: 

S	M	T	W	<u>T</u>	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities:

*Installation of Stormwater Retention Sys.*

## Weather Information:

	AM	PM
Weather	<i>RAIN</i>	<i>Cloudy</i>
Wind Direction	<i>CALM</i>	<i>EAST</i>
Temperature	<i>66°</i>	<i>66°</i>

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

Contractor Activities: *Installation of stormwater retention system - Advanced Piping*

Bergmann Activities: *Implement CAMP when not raining. (Start @ 0930 AM)*

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

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

*Megan E. Bernuso*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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## INSPECTOR'S DAILY REPORT

Date:

06/17/2016

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

### Construction Activities:

## Stormwater retention system installation

Day of Week:

S	M	T	W	T	F	S
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Project.  
No.:

8726.05

Sheet No.

of

## Weather Information:

Weather Information:		
	AM	PM
Weather	Some Clouds 	Some Clouds
Wind Direction	NE	NE
Temperature	65°	85°

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities:

## Stormwater retention system installation

ON-SITE.

Advanced

Piping:

Tony

Jason

Bill

**Bergmann Activities:**

Implement CAMP.

James

Elijah

NYSDOC -

Bok Long

[illegible]

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

*Megan E. Borruso*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date \_\_\_\_\_

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYS)

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# INSPECTOR'S DAILY REPORT

Date:

06/20/2016

Day of Week:

S	<b>M</b>	T	W	T	F	S
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Project.

8726.05

No.:

Sheet No.

1 of 1

## Weather Information:

	AM	PM
Weather	Some Clouds	Some Clouds
Wind Direction	West	West
Temperature	68°	90°

JOB:

**Volunteers of America**  
214 Lake Avenue NYS Title 14 Brownfield

Construction Activities:

Stormwater retention system installation

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities: Stormwater retention system installation

ON-SITE:

Advanced

Abandon MW in center of site (TREC)

Piping

Collect samples for compaction testing (TREC)

Timmy

Jason

Bergmann Activities: Implement Camp.

Jama

Monitor MW abandonment.

Elijah

Monitor soil collection.

Bill

TREC:

Paul Willey

Chadd

Mike C.

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

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

Megan E. Borrows  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

File:

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# INSPECTOR'S DAILY REPORT

Date: 06/21/2016

Day of Week: 

S	M	<b>T</b>	W	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

Weather Information:		
	AM	PM
Weather	<i>Mostly Clear</i>	<i>Mostly Clear</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>65°</i>	<i>50°</i>

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Stormwater Retention System Installation*

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

Contractor Activities: *Stormwater Retention System Installation* ON-SITE:  
*Advanced Piping*  
*Tony*  
*Bill*  
*Jason*  
*James*

Bergmann Activities: *Implement Camp*

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

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

*Megan E. Bernice*  
Inspector's Signature

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

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File: I:\VQA\008726.05\VQA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets



# INSPECTOR'S DAILY REPORT

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Stormwater Retention System Installation*

Date: 06/22/2016

Day of Week: 

S	M	T	W	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Some Clouds</i>	<i>Some Clouds</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>65°</i>	<i>75°</i>

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

Contractor Activities: *Stormwater Retention System Installation* *ON-SITE*  
*Advanced Piping*  
*Tony*  
*Jason*  
*Bill*  
*James*  
*Elijah*  
 Bergmann Activities: *Implement CAMP*  
*NYSDEC*  
*Bob Long*

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

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

*Megan E. Bonino*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
 J. Basile (BA)  
 C. Theobald (NYSDEC)

File: I:\VQA\1008726.05\VQA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

## INSPECTOR'S DAILY REPORT

Date:

06/23/2016

Day of Week:

S	M	T	W	<u>T</u>	F	S
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Project.  
No.:

8726.05

Sheet No.

of

Weather Information:

Weather Information:		
	AM	PM
Weather	Cloudy	Cloudy
Wind Direction	North	North
Temperature		

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities: Stormwater Retention System Installation

ON-SITE:

Advanced

Piping:

Tony

Jason

James

Elijah

Bergmann Activities: *Implement CAMP.*

[illegible]

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

Megan E. Borruso  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date \_\_\_\_\_

E-Mail cc's:

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

File:

C. Theobald (NYSDEC)  
 I:\VQA\008726 05 VQA-214\AKF\AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets



# INSPECTOR'S DAILY REPORT

Date: 06/24/2016

Day of Week: 

S	M	T	W	T	<b>F</b>	S
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Project No.: 8726.05

Sheet No. 1 of 1

Weather Information:		
	AM	PM
Weather	Partly Cloudy	Partly Cloudy
Wind Direction	East	East
Temperature	65°	80°

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Stormwater Retention System Installation*

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

Contractor Activities: *Stormwater Retention System Installation*  
*Discovered 6" pipe w/in 10" pipe leading to sewer line tie-in.*  
*Have to get change-order approval. Stopped work early.*  
*Start cutting asphalt in Haidt Street. → dusty for approx 5 min.*

Bergmann Activities: *Implement CAMP*

ON-SITE:  
*Adv. Piping*  
*Tony*  
*Jason*  
*James*  
*Elijah*

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

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

*Megan E. Bonuso*  
Inspector's Signature

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

# INSPECTOR'S DAILY REPORT

Date: 06/27/2016

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: Sewer tie-in

Day of Week: 

S	<b>M</b>	T	W	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<u>Hazy</u>	<u>Cloudy</u>
Wind Direction	<u>West</u>	<u>West</u>
Temperature	<u>70°</u>	<u>90°</u>

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

Contractor Activities: Finish installation of stormwater retention system - tie in to Street Sewer main line.

ON-SITE:

Advanced Piping

Tony

Jason

James

TREC:

Paul

Steve

Bergmann Activities: Implement CAMP

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

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

Megan E. Borruso  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File: I:\V04\008726.05\04.214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

# INSPECTOR'S DAILY REPORT

Date: 06/30/2014

Day of Week: 

S	M	T	W	<u>TH</u>	F	S
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JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Move soil from piles and  
Spread across site. + Compact.*

Project No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Cloudy</i>	<i>Some Clouds</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>70°F</i>	<i>81°F</i>

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

Contractor Activities: *Move soil from soil piles in center of site and  
Spread across site + Compaction.*

ON SITE:

TRAC:

*Paul*

*Steve*

Bergmann Activities: *Implement CAMP.*

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

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

*Megan E. Bernuso*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)

C. Theobald (NYSDEC)  
File: I:\VOA\008726.05\VOA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets



# INSPECTOR'S DAILY REPORT

Date: 07/01/2016

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *move soil from central piles,  
Spread + compact.*

Day of Week:

S	M	T	W	T	<b>F</b>	S
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Project No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Cloudy</i>	<i>Rain</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>70°</i>	<i>80°</i>

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

Contractor Activities: *Move soil from central piles, Spread + compact.*

Bergmann Activities: *Implement CAMP. Rain in afternoon - stop CAMP.*

*CALL-SITE  
TRAC  
PAUL  
STEVE*

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

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

*Megan E. Bernaro*  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 07/05/2016

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Day of Week:

S	M	<u>T</u>	W	T	F	S
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Project.  
No.: 8726.05

Construction Activities: *Move soil from center piles,  
Spread + compact.*

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Some Clouds</i>	<i>Some Clouds</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>75°</i>	<i>85°</i>

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

Contractor Activities: *Move Soil from center piles, spread + compact*

Bergmann Activities: *Implement CAMP.*

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

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

*Megan E. Berman*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 07/06/2016

JOB:

Day of Week: 

S	M	T	W	T	F	S
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**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Project No.: 8726.05

Construction Activities: *Soil Pile redistribution,  
spreading, compaction.  
Compaction testing*

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Hazy Humid</i>	<i>Hazy Humid</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>75°</i>	<i>85°</i>

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

Contractor Activities: *Soil Pile redistribution, spreading, and compaction*

*Compaction/Density testing - Jess from TerraCon. See back for sample locations + results.*

Bergmann Activities: *Implement Camp* *ON-SITE  
TREC  
STEVE  
Chad*

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

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

*Megan E. Benuso*  
Inspector's Signature

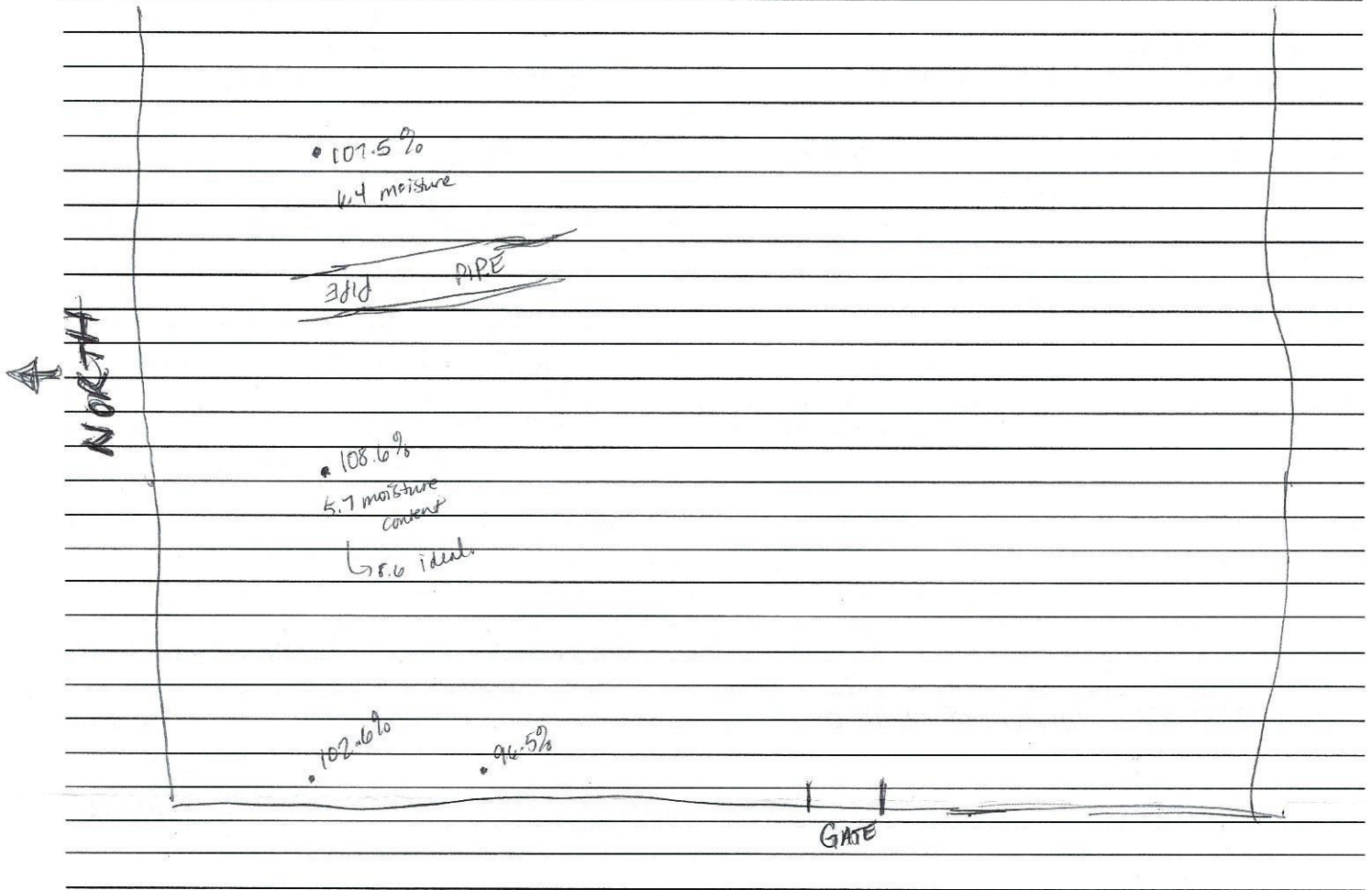
Reviewed by: ☐ Engineer-in-Charge ☐ Resident Engineer Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File: I:\VQA\008726.05 VQA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

# — Compaction/Density Testing — Drawing (Not to Scale)

Remarks, Extra Work, Visitors, Comments, Work Stoppages, etc.



MANPOWER						EQUIPMENT					
Type	Prime	Sub	Sub	Sub	Sub	Type	Prime	Sub	Sub	Sub	Sub
Foreman -											
Operators -											
Laborers -											
Mechanical -											
Electrical -											
Drillers -											
Inspector-											

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 07/07/2016

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Soil Pile / on-site soil redistribution, spreading, compaction.*

Day of Week:

S	M	T	W	<b>T</b>	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather		
Wind Direction		
Temperature		

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

Contractor Activities: *Soil Pile / on-site soil redistribution, spreading, compaction remove fencing from contractor yard on South Side of property.*

Bergmann Activities: *Implement CAMP.*

*ON-SITE  
TRAC:  
KURT  
MARK*

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

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

*Megan E. Bernuso*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 07/08/2016

JOB:

Day of Week: 

S	M	T	W	T	<b>F</b>	S
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**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Project. No.: 8726.05

Construction Activities: *Delivery of demarcation fabric,  
removal of wood debris material  
removal of fencing on contractor's  
yard.  
Some compaction.*

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>RAIN</i>	<i>RAIN</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>70°</i>	<i>75°</i>

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

Contractor Activities: *Delivery of demarcation fabric. Removal of trees and poles found  
on-site. Removal of fencing material near contractor yard.  
Some spreading and compaction of soil on-site*

Bergmann Activities: *Implement CAMP - Rain. Observe site-activity and act as  
Health + Safety officer. Paperwork scanning and report creation.*

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

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

*Megan E. Borsus*  
Inspector's Signature

Reviewed by: ☐ Engineer-in-Charge ☐ Resident Engineer Date \_\_\_\_\_

# INSPECTOR'S DAILY REPORT

Date: 07/11/2016

Day of Week: 

S	<b>M</b>	T	W	T	F	S
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JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Fill material*  
~~Deliver~~ *Spreading, compaction*  
*of mixed crushed concrete +*  
*soil cover over site.*

Project No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Clear</i>	<i>Clear</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>70°</i>	<i>81°</i>

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

Contractor Activities: *Fill material*  
~~Deliver~~ *Spreading, and compaction of mixed crushed concrete*  
*and soil fill material over site.*

*Repair broken piping damaged by on-site equipment activity.*

Bergmann Activities: *Implement CAMP.*

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

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

*Megan E. Berniso*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Delivery, spreading, compaction of mixed crushed concrete + soil corer over site.*

Date: 07/12/2016

Day of Week: 

S	M	<b>T</b>	W	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Humid Cloudy</i>	<i>Humid Clear</i>
Wind Direction	<i>West</i>	<i>North/West</i>
Temperature	<i>70°</i>	<i>85°</i>

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

Contractor Activities: *Delivery, spreading, and compaction of mixed crushed concrete and soil fill material over site.*

Bergmann Activities: *Implement CAMP.*

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

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

Megan E. Borsuso  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 07/13/2016

Day of Week: 

S	M	T	<b>W</b>	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

Weather Information:		
	AM	PM
Weather	<i>Humid</i>	<i>Humid</i>
Wind Direction	<i>SW</i>	<i>SW</i>
Temperature	<i>75°</i>	<i>90°</i>

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Delivery, spreading, and compaction of fill material*

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

Contractor Activities: *Delivery, spreading, and compaction of mixed crushed concrete and soil fill material.*

Bergmann Activities: *Implement CAMP.*

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

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

*Megan E. Bonino*  
 Inspector's Signature

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

# INSPECTOR'S DAILY REPORT

Date: 07/14/2016

Day of Week: 

S	M	T	W	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

**Volunteers of America**  
214 Lake Avenue NYS Title 14 Brownfield

Construction Activities: *Delivery, spreading, and compaction of fill material*

## Weather Information:

	AM	PM
Weather	<i>Partly Cloudy</i>	<i>Partly Cloudy</i>
Wind Direction		
Temperature	<i>75°</i>	<i>85°</i>

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities: *Delivery, spreading, and compaction of crushed concrete and soil fill material.*

Bergmann Activities: *Implement CAMP.*

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

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

*Megan E. Berniso*  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File:

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# INSPECTOR'S DAILY REPORT

Date: 07/15/16

Day of Week: 

S	M	T	W	T	<b>F</b>	S
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Project No.: 8726.05

Sheet No. 1 of 1

Weather Information:		
	AM	PM
Weather	<i>Cloudy</i>	<i>Cloudy</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>71°</i>	<i>82°</i>

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Construction Survey of area, compaction testing, compaction. No native soil disturbance.*

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

Contractor Activities: *Survey, compaction testing, compaction, no native soil disturbance.*

Bergmann Activities: *Implement CAMP. Visual observation → no native soil disturbance.*

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

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

Megan E Boruso  
Inspector's Signature

Reviewed by: \_\_\_\_\_ Date \_\_\_\_\_

- ☐ Engineer-in-Charge  
☐ Resident Engineer

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 07/18/16

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Day of Week:

S	<b>M</b>	T	W	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

Construction Activities: *Delivery, Spreading + compaction of Stone/soil fill material.*

## Weather Information:

	AM	PM
Weather	<i>Cloudy then Rain</i>	<i>Rain on and off</i>
Wind Direction	<i>NW</i>	<i>NW</i>
Temperature	<i>70°</i>	<i>75°</i>

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

Contractor Activities: *Delivery, Spreading + compaction of Stone/soil fill material.*

*Dump truck ran into manhole and cracked the exposed concrete.  
→ Call placed to Advanced Piping to assess.*

Bergmann Activities: *Implement CAMP.*

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

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

*Megan E. Barusso*  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 07/19/2016

Day of Week: 

S	M	<b>T</b>	W	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

Weather Information:		
	AM	PM
Weather	<i>Cloudy</i>	<i>Cloudy</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>68°</i>	<i>78°</i>

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Spreading + Delivery, Compaction of fill material.*

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

Contractor Activities: *Delivery, Spreading, and Compaction of fill material.*

Bergmann Activities: *Implement CAMP.*

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

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

*Megan E. Boruso*  
 Inspector's Signature

Reviewed by: ☐ Engineer-in-Charge ☐ Resident Engineer Date: \_\_\_\_\_

E-Mail cc's: S. DeMeo (BA)  
 J. Basile (BA)

C. Theobald (NYSDEC)  
 File: I:\VQA\008726.05\VQA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

# INSPECTOR'S DAILY REPORT

Date:

7/20/2016

Day of Week:

S	M	<del>W</del>	W	T	F	S
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Project.  
No.:

8726.05

Sheet No.

1

of

1

## Weather Information:

	AM	PM
Weather	Sunny	Sunny
Wind Direction	West	West
Temperature	90°	90°

JOB:

Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield

Construction Activities:

Delivery, Compaction of fill material, Spreading

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities:

Delivery, Roller, Spreading, Compaction of fill material & mixed concrete  
L. Basile  
L. Basile

Bergmann Activities:

Implement Camp

meter

Dust Monitoring no longer required → visual observation only.

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

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

Meagan A.  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File:

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# INSPECTOR'S DAILY REPORT

Date:

7/21/10

Day of Week:

S	M	T	W	<input checked="" type="checkbox"/>	F	S
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Project.  
No.:

8726.05

Sheet No.

1

of

1

## Weather Information:

	AM	PM
Weather	Sunny	Sunny
Wind Direction	South	South
Temperature	92°	90°

JOB:

Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield

Construction Activities:

Delivery, Compaction of fill materials

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities:

Delivery, Spreading, & Compaction of mixed crushed concrete & soil fill materials

Bergmann Activities:

Implement Camp

Dust meter monitoring no longer required → visual observation only.

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

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

Meagan N

Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

File:

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# INSPECTOR'S DAILY REPORT

Date:

7/25/16

Day of Week:

S	<input checked="" type="checkbox"/>	T	W	T	F	S
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Project.  
No.:

8726.05

Sheet No.

1 of

1

## Weather Information:

	AM	PM
Weather	Rain	Rain
Wind Direction	SW	SW
Temperature	76°	75°

JOB:

Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield

Construction Activities:

Delivery, Compaction of fill materials

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities:

Delivery, Compaction of materials until 2:30 PM. (Lightning)

Bergmann Activities:

Implement CAMP, supervise once rain/lightning stopped work on site.

Dust meter monitoring no longer required. → visual observation only.

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

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

Megan E. Borruso  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)

C. Theobald (NYSDEC)

File:

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# INSPECTOR'S DAILY REPORT

Date: 7/26/2016

JOB:

Day of Week:

S	M	<b>T</b>	W	T	F	S
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**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Project No.: 8726.05

Construction Activities: *Delivery, spreading, compaction of fill materials.*

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Partly Cloudy</i>	<i>Partly Cloudy</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>70°</i>	<i>85°</i>

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

Contractor Activities: *Spreading, Delivery, Compaction of fill materials.*

Bergmann Activities: *Implement CAMP - visual only.*

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

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

*Megan E. Bernuso*  
 Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
 J. Basile (BA)

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# INSPECTOR'S DAILY REPORT

Date: 7/27/2016

JOB:

Day of Week:

S	M	T	W	T	F	S
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**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Project. No.: 8726.05

Construction Activities: *Delivery, spreading, compaction of fill material.*

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Partly Cloudy</i>	<i>Cloudy</i>
Wind Direction	<i>West</i>	<i>West</i>
Temperature	<i>70°</i>	<i>88°</i>

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

Contractor Activities: *Delivery, spreading, compaction of fill material.*

Bergmann Activities: *Implement CAMP. Visual only.*

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

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

*Megan E. Bonuso*  
 Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
 J. Basile (BA)

C. Theobald (NYSDEC)  
 File: I:\VQA\008726.05 VQA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

# INSPECTOR'S DAILY REPORT

Date: 7/28/2014

Day of Week: 

S	M	T	W	<u>T</u>	F	S
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Project. No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Cloudy</i>	<i>Hazy</i>
Wind Direction	<i>West</i>	<i>East</i>
Temperature	<i>71°</i>	<i>85°</i>

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Delivery, spreading, compaction of fill materials.*

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

Contractor Activities: *Delivery, spreading, compaction of fill materials.*

Bergmann Activities: *Implement CAMP, visual only.*

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

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

*Megan E. Bonuso*  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)

C. Theobald (NYSDEC)  
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# INSPECTOR'S DAILY REPORT

Date: 7/29/2016

Day of Week: 

S	M	T	W	T	<b>F</b>	S
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JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Project No.: 8726.05

Construction Activities: *Delivery, spreading, compaction of fill materials. Survey.*

Sheet No. 1 of 1

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

Weather Information:		
	AM	PM
Weather	<i>Cloudy</i>	<i>Cloudy</i>
Wind Direction	<i>East</i>	<i>East</i>
Temperature	<i>74°</i>	<i>82°</i>

Contractor Activities: *Delivery, spreading, compaction of fill materials. Survey.*

Bergmann Activities: *Implement Camp, visual only.*

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

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

*Megan E. Bobrows*  
Inspector's Signature

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

# INSPECTOR'S DAILY REPORT

Date: 8/1/2016

Day of Week: 

S	<b>M</b>	T	W	T	F	S
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Project No.: 8726.05

Sheet No. 1 of 1

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Delivery, spreading, compaction of fill material.*  
*Rework slopes.*

## Weather Information:

	AM	PM
Weather	<i>Overcast</i>	<i>Overcast</i>
Wind Direction	<i>Variable</i>	<i>Variable</i>
Temperature	<i>70°</i>	<i>82°</i>

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

Contractor Activities: *Delivery, spreading, compaction of fill material.*  
*Rework slopes.*

Bergmann Activities: *Implement CAMP. visual only.*

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

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

*Megan E. Borruato*  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 8/2/2016

JOB:

Day of Week:

S	M	<b>T</b>	W	T	F	S
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**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Project.  
 No.: 8726.05

Construction Activities: *Spreading + Compaction.  
 Rework of Slopes - edges  
 on all sides.*

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Partly cloudy</i>	<i>Partly cloudy</i>
Wind Direction	<i>NE</i>	<i>NE</i>
Temperature	<i>66°</i>	<i>80°</i>

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

Contractor Activities: *Spreading + Compaction.  
 Rework of Slopes - edges on all sides.*

Bergmann Activities: *Implement CAMP, visual only.*

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

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

*Megan E. Bernuso*  
 Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
 J. Basile (BA)  
 C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 8/3/2016

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Day of Week:

S	M	T	W	T	F	S
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Project.  
No.:

8726.05

Sheet No.

1

of

1

Construction Activities: *Spreading + Compaction.*

*Re-work of slopes - edges  
on all sides.*

## Weather Information:

	AM	PM
Weather	<i>Partly Cloudy</i>	<i>Partly Cloudy</i>
Wind Direction	<i>Variable</i>	<i>Variable</i>
Temperature	<i>67°</i>	<i>85°</i>

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities: *Spreading + compaction.*

*Re-work of slopes - edges on all sides.*

Bergmann Activities: *Implement CAMP, visual only.*

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

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

*Megan E. Bernuso*  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File:

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# INSPECTOR'S DAILY REPORT

Date: 8/4/2016

JOB:

Day of Week:

S	M	T	W	<u>T</u>	F	S
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**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Project No.: 8726.05

Construction Activities: *Spreading + Compaction.*  
*Re-work of slopes.*

Sheet No. 1 of 1

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

Weather Information:		
	AM	PM
Weather	<i>Clear</i>	<i>Partly Cloudy</i>
Wind Direction	<i>Variable</i>	<i>Variable</i>
Temperature	<i>72°</i>	<i>90°</i>

Contractor Activities: *Spreading + Compaction.*  
*Re-work of slopes.*

Bergmann Activities: *Implement CAMP, visual only.*

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

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

*Megan E. Barusso*  
 Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
 J. Basile (BA)  
 C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 8/5/2016

JOB:

Day of Week:

S	M	T	W	T	<b>F</b>	S
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**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Project No.: 8726.05

Construction Activities: *Spreading + Compaction.*  
*Slope creation on sides.*

Sheet No. 1 of 1

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

Weather Information:		
	AM	PM
Weather	<i>Cloudy, Rain</i>	<i>cloudy, Rain</i>
Wind Direction	<i>SW</i>	<i>SW</i>
Temperature	<i>75°</i>	<i>90°</i>

Contractor Activities: *Spreading + compaction.*  
*Slope creation on sides.*

Bergmann Activities: *Implement CAMP, visual only.*

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

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

*Megan E. Bernuso*  
 Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
 J. Basile (BA)

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# INSPECTOR'S DAILY REPORT

Date: 7/28/2014

Day of Week: 

S	M	T	W	<u>T</u>	F	S
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Project. No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Cloudy</i>	<i>Hazy</i>
Wind Direction	<i>West</i>	<i>East</i>
Temperature	<i>71°</i>	<i>85°</i>

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: *Delivery, spreading, compaction of fill materials.*

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

Contractor Activities: *Delivery, spreading, compaction of fill materials.*

Bergmann Activities: *Implement CAMP, visual only.*

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

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

*Megan E. Bonuso*  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)

C. Theobald (NYSDEC)  
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# INSPECTOR'S DAILY REPORT

Date: 8/9/2016

JOB:

Day of Week: 

S	M	<b>T</b>	W	T	F	S
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**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Project No.: 8726.05

Construction Activities: Spreading + Compaction.  
Slope creation (MB)  
~~Excavation of the existing road~~

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	Mostly Cloudy	Mostly Cloudy
Wind Direction	South	South
Temperature	66°	92°

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

Contractor Activities: Spreading + Compaction, some delivery of fill material.  
Advanced piping → install manhole covers.  
Slope creation  
~~Excavation of the existing road~~ (MB)

Bergmann Activities: Implement CAMP, visual only.

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

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

Megan E. Barnese  
Inspector's Signature

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



# INSPECTOR'S DAILY REPORT

Date: 8/10/2016

JOB:

Day of Week:

S	M	T	W	T	F	S
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**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Project No.: 8726.05

Construction Activities: *Spreading + Compaction*  
*Slope creation*  
*Some delivery of fill material.*

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Overcast</i>	<i>Cloudy</i>
Wind Direction	<i>SW</i>	<i>SW</i>
Temperature	<i>74°</i>	<i>92°</i>

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

Contractor Activities: *Spreading + Compaction - some delivery of fill material.*  
*Slope creation*

Bergmann Activities: *Implement Camp, visual only*

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

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

*Megan E. Bernuso*  
 Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
 J. Basile (BA)  
 C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 8/11/2016

JOB:

Day of Week:

S	M	T	W	<u>T</u>	F	S
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**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Project No.: 8726.05

Construction Activities: *Spreading + Compaction.*  
*Extend GW MW's.*

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather	<i>Cloudy</i>	<i>Partly Cloudy</i>
Wind Direction	<i>West</i>	<i>Variable</i>
Temperature	<i>75°</i>	<i>92°</i>

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

Contractor Activities: *Spreading + Compaction of fill material.*  
*Extension of groundwater monitoring wells.*

Bergmann Activities: *Implement CAMP, visual only.*  
*Observe MW extensions.*

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

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

*Megan E. Beruwo*  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)

File: C. Theobald (NYSDEC)  
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# INSPECTOR'S DAILY REPORT

Date: 8/12/2016

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Day of Week:

S	M	T	W	T	<b>F</b>	S
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Project No.: 8726.05

Sheet No. 1 of 1

Construction Activities: *Spreading + compaction,  
pick up all heavy equipment,  
install road boxes on MWs,  
repair MW-106.*

## Weather Information:

	AM	PM
Weather	<i>Partly Cloudy</i>	
Wind Direction	<i>West</i>	
Temperature	<i>75°</i>	

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

Contractor Activities: *Spreading + compaction, pick up all heavy equipment,  
install 8" road boxes on MWs, prep for asphalt paving.  
Repair MW-106*

Bergmann Activities: *Implement CAMP. Observe MW repairs + road box installation.*

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

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

*Megan E Borruso*  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 8/15/2016

Day of Week: 

S	<b>M</b>	T	W	T	F	S
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Project. No.: 8726.05

Sheet No. 1 of 1

## Weather Information:

	AM	PM
Weather		
Wind Direction		
Temperature		

JOB:

**Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: Asphalt Paving

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

Contractor Activities: Asphalt paving.

Need to repair curb box + concrete on one well -  
damaged by paving contractor.

Bergmann Activities: Implement CAMP, visual only  
Observe paving.

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

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

Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date:

7/5/2017

Day of Week:

S	M	T	W	T	F	S
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Project.

8726.05

No.:

Sheet No.

of

2

## Weather Information:

	AM	PM
Weather	Clear/sunny	Clear/sunny
Wind Direction	West	West
Temperature	67°	82°

JOB:

Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield

Construction Activities: Soil Excavation

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities:

Soil Excavation - Right of Way  
Started on East Side

Steve  
Chadd

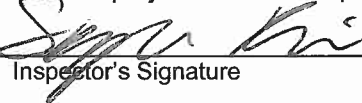
Bergmann Activities:

Implement Camp - Dust Truck  
monitor Soil excavation

Steve D  
Saylor

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

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

  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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Remarks, Extra Work, Visitors, Comments, Work Stoppages, etc.

Yanmar ~ SV100 - Chadd operated

Bobcat - Steve operated

- Started around 8:30 due to Trucks being late

MANPOWER						EQUIPMENT					
Type	Prime	Sub	Sub	Sub	Sub	Type	Prime	Sub	Sub	Sub	Sub
Foreman -	X										
Operators -	X										
Laborers -											
Mechanical -											
Electrical -											
Drillers -											
Inspector-											

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

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# INSPECTOR'S DAILY REPORT

Date: 7/6/17

Day of Week: 

S	M	T	W	<b>TH</b>	F	S
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Project No.: 8726.05

Sheet No.        of       

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: Soil Excavation

Weather Information:		
	AM	PM
Weather	Partly Cloudy	Partly Cloudy
Wind Direction	West	West
Temperature	70	83

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

Contractor Activities: Soil Excavation - Right of Way Steve  
Finish up East Side and Kurt  
worked on West Side

Bergmann Activities: Implement Camp - PIP/Dust Track Steve A  
Monitor Soil excavation Skylar

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

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

[Signature]  
Inspector's Signature

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

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File: I:\VOA\008726.05 VOA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

Remarks, Extra Work, Visitors, Comments, Work Stoppages, etc.

Yanmar - SV100 - Chadd Operated

Bobcat - Sweepster - Steve operated  
5570

- On the Corner of Hardt Pl and Ambrose St, excavated  
Came across Sewer line

- Sweepster's line got caught and broke -  
at end of road. They will be getting it fixed or new bobcat  
to continue

- Visitor: Stephanie Monti of VOA

MANPOWER						EQUIPMENT					
Type	Prime	Sub	Sub	Sub	Sub	Type	Prime	Sub	Sub	Sub	Sub
Foreman -	X										
Operators -	X										
Laborers -											
Mechanical -											
Electrical -											
Drillers -											
Inspector-											

E-Mail cc's: S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

File: I:\VOA\008726.05 VOA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

## INSPECTOR'S DAILY REPORT

Date:

7/7/17

Day of Week:

S	M	T	W	T	<b>F</b>	S
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Project.

8726.05

No.:

Sheet No.

1

of

2

JOB:

Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield

Construction Activities:

Soil Excavation  
Excavation Fill

## Weather Information:

	AM	PM
Weather	73 Clear	Clear
Wind Direction	West	West
Temperature	73°	80°

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities:

Backfill of West Side of ROW  
Operated, Roller, Bobcat, Excavator  
Compaction Test - Terracon

Steve  
Kurt

Bergmann Activities:

Implement Camp - Dust Track  
Monitor Soil Excavation  
Back Fill

Skylar

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

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

*S. DeMeo*  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

File:

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Remarks, Extra Work, Visitors, Comments, Work Stoppages, etc.

- 2 inch Crushed Rock Delivered @ 8:00am, 9:15, 10:00
- Ask VOA Building for permission to use Building Water hook up
- Roller "RD12" operated by Steve
- Bobcat Switch out to 'TER T450' operated by Kurt
- Compaction Test throughout West Side Started @ 10:00am  
Performed by Terracon
- 11:15 Visitor from Terracon

MANPOWER						EQUIPMENT					
Type	Prime	Sub	Sub	Sub	Sub	Type	Prime	Sub	Sub	Sub	Sub
Foreman -											
Operators -											
Laborers -											
Mechanical -											
Electrical -											
Drillers -											
Inspector-											

E-Mail cc's: S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

File: I:\VOA\008726.05 VOA-214 LAKE AVE NYS TITLE 14.BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets



# INSPECTOR'S DAILY REPORT

Date:

7/10/17

Day of Week:

S	<b>M</b>	T	W	T	F	S
---	----------	---	---	---	---	---

Project No.:

8726.05

Sheet No.

1 of 2

## Weather Information:

	AM	PM
Weather	Partly Cloudy	Partly Cloudy
Wind Direction	W	W
Temperature	75°	81°

JOB:

Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield

Construction Activities:

Back Fill Excavation

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities: operated: Roller, Bobcat, Excavator  
Backfill of East Side of ROW  
Compaction Test - Terracon

Kurt  
ERIC

Bergmann Activities: Implement Camp - Dust Track/PID  
Monitor Excavation Back Fill

Skylar

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

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

  
Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File:

I:\VOA\008726.05\VOA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0.Design\3.8 Reports\Fieldwork\Daily Log Sheets

Remarks, Extra Work, Visitors, Comments, Work Stoppages, etc.

- 1:00pm Compaction Test

- Finished West Side of ROW & Started excavation  
of East Side

MANPOWER						EQUIPMENT					
Type	Prime	Sub	Sub	Sub	Sub	Type	Prime	Sub	Sub	Sub	Sub
Foreman -											
Operators -											
Laborers -											
Mechanical -											
Electrical -											
Drillers -											
Inspector-											

E-Mail cc's: S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

File: I:\VOA\008726.05 VOA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

# INSPECTOR'S DAILY REPORT

JOB:

**Volunteers of America**  
**214 Lake Avenue NYS Title 14 Brownfield**

Construction Activities: Excavation Back Fill

Date:

7/11/17

Day of Week:

S	M	<u>T</u>	W	T	F	S
---	---	----------	---	---	---	---

Project.  
No.:

8726.05

Sheet No.

1 of 2

## Weather Information:

	AM	PM
Weather	<u>Partly Cloudy</u>	<u>Partly Cloudy</u>
Wind Direction	<u>West</u>	<u>West</u>
Temperature	<u>74°</u>	<u>80°</u>

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities: Backfill East Side of ROW  
Compaction Test - Terracon

Steve  
Kurt

Bergmann Activities: Implement Camp- PIP/ Dust Track  
monitor Set Excavation Back Fill

Skylar

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

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

[Signature]  
Inspector's Signature

Reviewed by:

- ☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File:

I:\VOA\008726.05 VOA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

Remarks, Extra Work, Visitors, Comments, Work Stoppages, etc.

Visitor: Stephanie Monti

MANPOWER						EQUIPMENT					
Type	Prime	Sub	Sub	Sub	Sub	Type	Prime	Sub	Sub	Sub	Sub
Foreman -											
Operators -											
Laborers -											
Mechanical -											
Electrical -											
Drillers -											
Inspector-											

E-Mail cc's: S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

File: I:\VOA\008726.05 VOA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets

# INSPECTOR'S DAILY REPORT

Date:

9/12/17

Day of Week:

S	M	<u>T</u>	W	T	F	S
---	---	----------	---	---	---	---

Project.  
No.:

-8726.05

Sheet No.

1 of 2

## Weather Information:

	AM	PM
Weather		77
Wind Direction		West
Temperature		Sunny clear

JOB: R

Volunteers of America  
214 Lake Avenue NYS Title 14 Brownfield

Construction Activities: Hardt Place

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities:

Monitoring - TREC  
Pavement - Tandoi Pavement & Seal Coating  
7 Subcontractor

S. Stockmaster  
M. Tandoi

Bergmann Activities:

Monitoring

S. Francis

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

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

Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

E-Mail cc's:

S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

File:

I:\VOA\008726.05 VOA-214 LAKE AVE NYS TITLE 14 BROWNFIELD\3.0 Design\3.8 Reports\Fieldwork\Daily Log Sheets



Remarks, Extra Work, Visitors, Comments, Work Stoppages, etc.

Arrived @ 2:30 ~ Truck holdup  
Started pavement @ 4:00

used Roller and P385A machine to lay out asphalt

MANPOWER						EQUIPMENT					
Type	Prime	Sub	Sub	Sub	Sub	Type	Prime	Sub	Sub	Sub	Sub
Foreman -	TREC										
Operators -											
Laborers -											
Mechanical -											
Electrical -											
Drillers -											
Inspector-											

E-Mail cc's: S. DeMeo (BA)  
J. Basile (BA)  
C. Theobald (NYSDEC)

## INSPECTOR'S DAILY REPORT

Date: 09/22/2017

JOB:

VOA 214 Lake Ave. NYS 14 Brownfield

Construction Activities:

Day of Week:

S M T W T F S

Project.

8726.05

Sheet No.

1 of

If pertinent to the  
Construction Operation

Weather

Sunny

Sunny

Temperature

73°F

84°F

## DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation:

Item No., Subcontractor (if any),  
Location and Nature of Work

Contractor Activities:

- Lay down approx. 40 tons of top soil

- Jim &amp; Mark from Tree Environmental Inc.

• Soil delivered by 2 trucks @ 8:35 am &amp; 9:30 am

• After top soil was laid down, straw

erosion mats were placed on top of soil

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

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

Inspector's Signature

Reviewed by:

☐ Engineer-in-Charge  
☐ Resident Engineer

Date

☐ Reverse side used for additional remarks and sketches.

Fax or

E-Mail cc's: \_\_\_\_\_

File

## REMEDIATION MONTHLY STATUS REPORT

May 2016

Volunteers of America Back Lot  
NYSDEC SITE No. C828126

### **SITE ACTIVITIES COMPLETED DURING PERIOD**

Date	Activities Completed
5/18/2016	Silt fencing installation, general site preparation, met with TREC staff and DEC Rep, Bob Long
5/25/2016	Safety Meeting, Installing of shoring around hot spot, begin hot spot excavation, Implement Camp
5/31/2016	Screen soil removed from hot spot excavation, sidewall samples taken from excavation area

### **FUTURE ACTIVITIES**

- Finish Hot spot excavation and backfill excavation with clean soil
- Set up sewer line installation and stormwater retention system
- Move soil from soil pile and spread through site and compaction

### **ACTION ITEMS**

Discuss sampling confirmatory with Bob Long- NYSDEC



## REMEDIATION MONTHLY STATUS REPORT

June 2016

Volunteers of America Back Lot  
NYSDEC SITE No. C828126

### **SITE ACTIVITIES COMPLETED DURING PERIOD**

Date	Activities Completed
6/1/2016	Finish hotspot excavation, backfill excavation with stockpiled clean soils, Implement camp, monitor excavation soil, finished sidewall sampling
6/14/2016	Prep site for sewer line installation, and stormwater retention system line, implement camp
6/30/2016	Finished stormwater retention system line, started moving soil from soil piles in center of site and spread across site and compaction

### **FUTURE ACTIVITIES**

- Continue with Soil pile and on-site soil redistribution, spreading, and compaction

### **ACTION ITEMS**

None



## REMEDATION MONTHLY STATUS REPORT

July 2016

Volunteers of America Back Lot  
NYSDEC SITE No. C828126

### **SITE ACTIVITIES COMPLETED DURING PERIOD**

Date	Activities Completed
7/1/2016	Soil pile / on-site soil redistribution, spreading, compaction. Implement camp
7/8/2016	Delivery of demarcation fabric, removal of wood debris material found on-site.
7/20/2016	Delivery, spreading, compaction of fill materials, Implement Camp (visual only) Dust monitor no longer required

### **FUTURE ACTIVITIES**

- Continuing spreading and compaction of fill material
- Slope creation on sides
- Continue development of groundwater monitoring wells

### **ACTION ITEMS**

None





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## REMEDIATION MONTHLY STATUS REPORT

August 2016

Volunteers of America Back Lot  
NYSDEC SITE No. C828126

### **SITE ACTIVITIES COMPLETED DURING PERIOD**

Date	Activities Completed
8/1/2016	Delivery, spreading, compaction of fill material. Rework slopes. Implement Camp- visual only
8/9/2016	Installing manhole covers, implement camp-visual only.
8/12/2016	Spreading and compaction, picked up all heavy equipment, installed road boxes on Monitoring wells, Implement Camp
8/15/2016	Asphalt Paving, Implement Camp

### **FUTURE ACTIVITIES**

None

### **ACTION ITEMS**

None



---

## REMEDIATION MONTHLY STATUS REPORT

July 2017

Volunteers of America Back Lot  
NYSDEC SITE No. C828126

### **SITE ACTIVITIES COMPLETED DURING PERIOD**

Date	Activities Completed
7/5/2017	Soil Excavation, started on East side of ROW. Implement Camp- PID and two dust tracks set up, downwind and outside playground
7/7/2017	Backfill of West side of ROW, compaction test. Implement Camp- PID and two dust tracks set up
7/11/2017	Finished up backfill of ROW and compaction tests. Implement Camp- PID and two dust tracks set up

### **FUTURE ACTIVITIES**

- Soil verification for west side of ROW
- Set up pavement company to finish up east side of ROW

### **ACTION ITEMS**

Get verification from soil samples used along ROW



---

## REMEDIATION MONTHLY STATUS REPORT

September 2017

Volunteers of America Back Lot  
NYSDEC SITE No. C828126

### **SITE ACTIVITIES COMPLETED DURING PERIOD**

Date	Activities Completed
9/12/2017	Pavement and seal coating for East side of Haidt Place, Implement camp
9/22/2017	Topsoil and erosion mats laid on west side of Haidt Place, Implement camp

### **FUTURE ACTIVITIES**

None

### **ACTION ITEMS**

None





**BERGMANN**  
ARCHITECTS ENGINEERS PLANNERS

---

## **APPENDIX 7**

### **PROJECT PHOTO LOG**



Fencing along subject property



Fencing along subject property







Fencing along subject property



Excavation of subject property





Equipment used on subject property



Equipment used on subject property







Equipment used on subject property



Excavation within subject property







Stone delivery for Decon. pad construction



Stone delivery for Decon. pad construction







Subject property looking southeast



Subject property looking southeast







Equipment for shoring installation



Subject property looking west







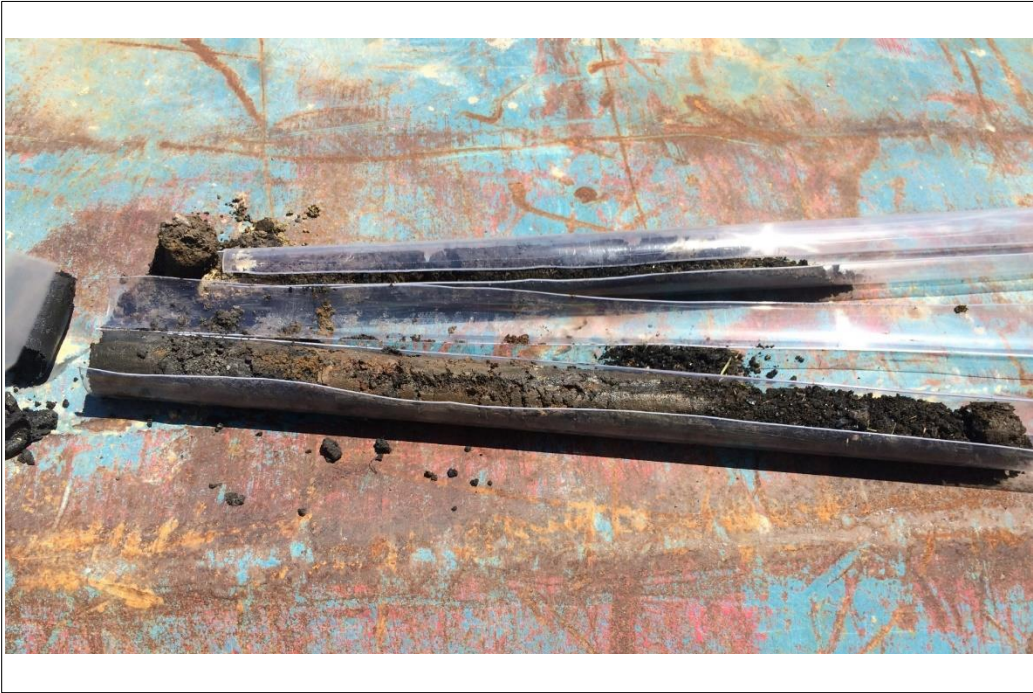
Soil Sampling on subject property



Soil Sampling on subject property







Soil Sampling on subject property



Soil Sampling on subject property





Equipment used for soil sampling on subject property



Soil Sampling on subject property







Equipment used for Hot Spot excavation



Begin Hot Spot excavation







Hot Spot excavation



Hot Spot excavation







Hot Spot excavation, installation of shoring



Hot Spot excavation, installation of shoring





Hot Spot excavation, installation of shoring



Hot Spot excavation, installation of shoring







Hot Spot excavation, installation of shoring



Hot Spot excavation, installation of shoring





Hot Spot excavation



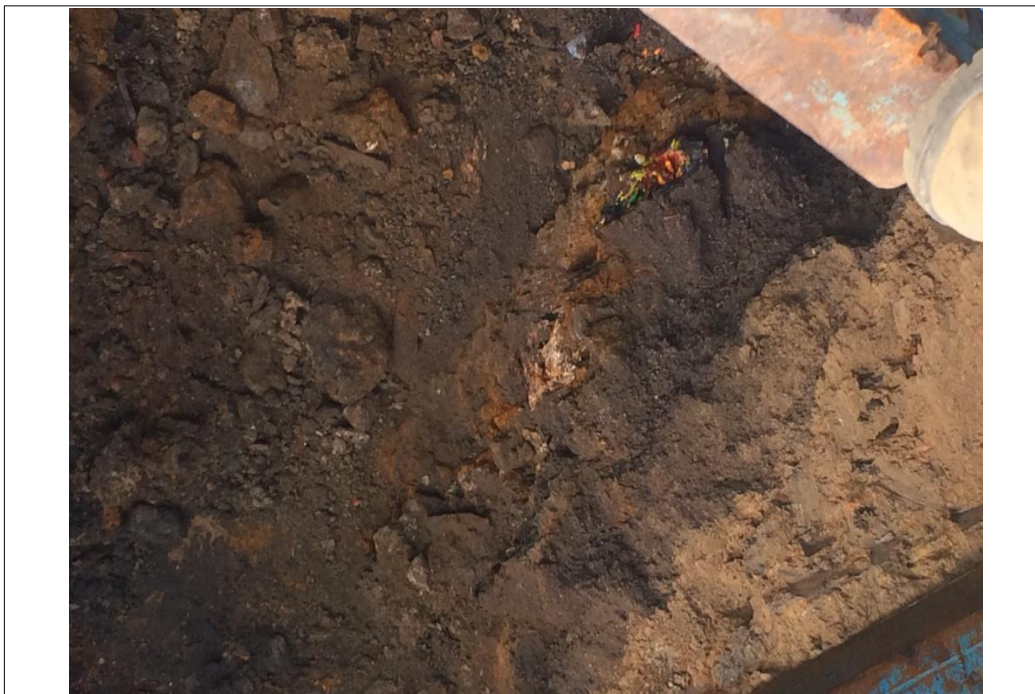
Hot Spot excavation







Hot Spot excavation



Hot Spot excavation





Soil excavation on subject property



Soil excavation on subject property







Soil excavation on subject property



Soil excavation on subject property





Excavated soil piles with cover



Excavated soil piles with cover







Removal of soil from subject property



Removal of soil from subject property







Removal of soil from subject property



Subject property looking southeast







Excavation of Hot Spot on subject property



Excavation of Hot Spot on subject property







Stormwater retention system installation on subject property



Stormwater retention system installation on subject property







Stormwater retention system installation on subject property



Stormwater retention system installation on subject property







Stormwater retention system installation on subject property



Excavation and installation of stormwater retention system on subject property.







Stormwater retention and sewer line installation on subject property



Stormwater retention system installation on subject property







Sewer line installation



Discovered 6" pipe within 10" pip leading to sewer line







Discovered 6" pipe within 10" pip leading to sewer line



Dewatering system and sewer line installation on subject property





Dewatering system and sewer line installation on subject property



Subject property looking east







Delivery of mixed crush concrete spread out with subject property



Mixed crush concrete spread out with subject property







Mixed crush concrete spread out with subject property



Mixed crush concrete spread out with subject property







Mixed crush concrete spread out with subject property



Mixed crush concrete spread out with subject property







Spreading and compaction of fill material on subject property



Spreading and compaction of fill material on subject property







Retro fit monitoring well surface completion



Capping of back lot with asphalt paving







Capping of back lot with asphalt paving



Capping of back lot with asphalt paving





Capping of back lot with asphalt paving



Observation Monitoring Well







Stormwater collection manhole in cover system



Water drain on subject property in cover system







Water drain on subject property



Vacant land west of subject property.







Capping of back lot with asphalt paving



Capping of back lot with asphalt paving





Dust monitor used during ROW excavation



Dust monitor used during ROW excavation







Dust monitor used during ROX excavation



Excavation on the east side of the ROW.





Water drain at the corner of Haidt Place and Ambrose St



Water drain at the corner of Haidt Place and Ambrose St







Water drain the corner of Haidt Place and Ambrose St



Excavation on the west side of the ROW







Excavation on the west side of the ROW



Excavation on the east side of the ROW





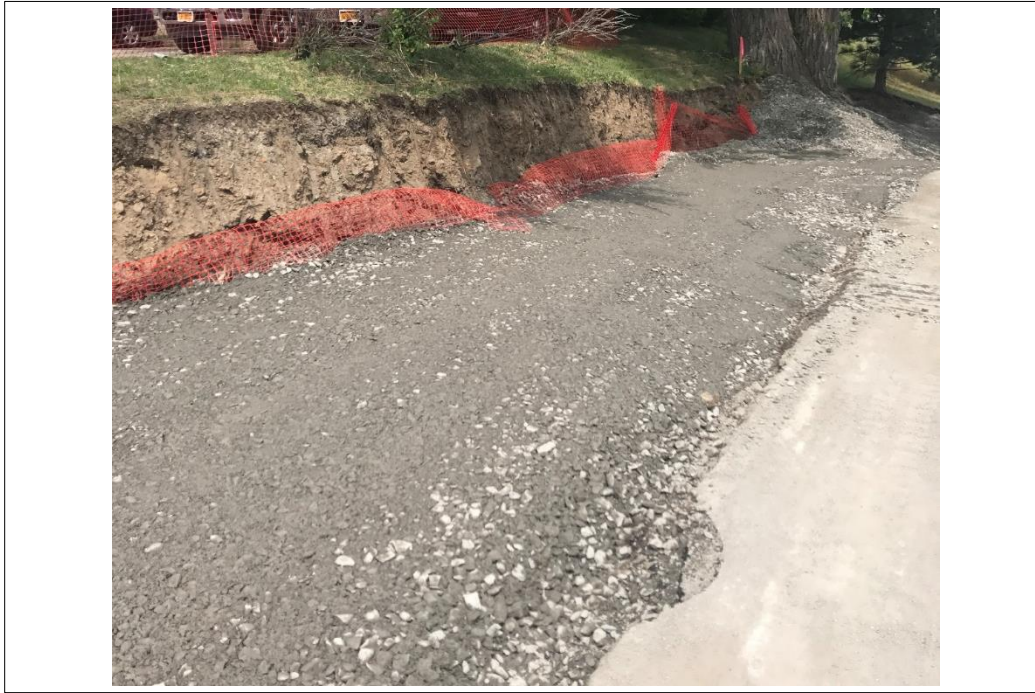


Orange plastic barrier laid on the west side of the ROW



Orange plastic barrier laid on the east side of the ROW





Gravel laid over on west side of ROW



Gravel laid over on west side of ROW







Gravel laid over on west side of ROW



Gravel laid over on east side of ROW





Equipment used for asphalt on east side of Haidt Place



Asphalt laying on east side of Haidt Place







Asphalt laying on east side of Haidt Place



Asphalt laying on east side of Haidt Place





Asphalt laying on east side of Haidt Place



Topsoil used on west side of Haidt Place







Topsoil used on west side of Haidt Place



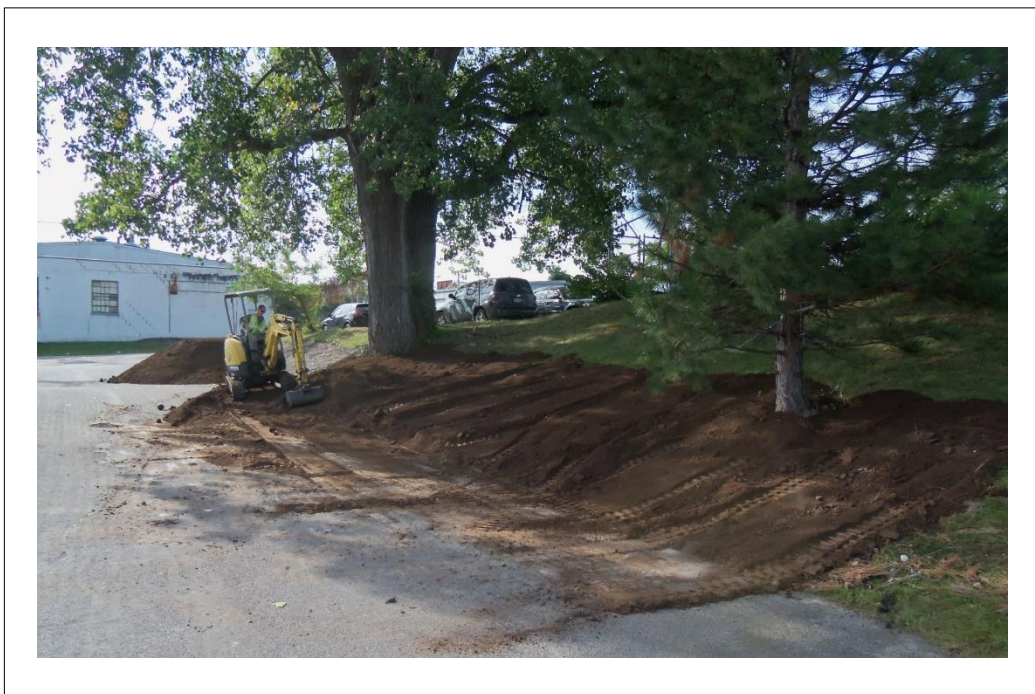
Straw erosion mat used on west side of Haidt Place







Topsoil used on west side of Haidt Place



Topsoil used on west side of Haidt Place





Topsoil used on west side of Haidt Place



Topsoil used on small east side of Haidt Place







Straw erosion map used on west side of Haidt Place



Straw erosion map used on west side of Haidt Place







## **APPENDIX 8**

# **SOIL / WASTE CHARACTERIZATION DATA**



Requested Facility: High Acres Landfill ☐ Unsure Profile Number: 116664NY  
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: \_\_\_\_\_

**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

1. Generator Name: Volunteers of America  
2. Site Address: 214 Lake Ave  
(City, State, ZIP) Rochester NY 14608  
3. County: Monroe  
4. Contact Name: Keith Hambley  
5. Email: khambley@trecenv.com  
6. Phone: (585) 594-5545 7. Fax: \_\_\_\_\_  
8. Generator EPA ID: \_\_\_\_\_ ☒ N/A  
9. State ID: \_\_\_\_\_ ☒ N/A

**C. MATERIAL INFORMATION**

1. Common Name: Treated Wood - Weathered  
Describe Process Generating Material: ☐ See Attached  

Demolition/dismantling uncontaminated, weathered wood products with preservatives that are not RCRA Exempt(e.g. creosote, pentachlorophenol).

  
2. Material Composition and Contaminants: ☐ See Attached  

1. Wood (e.g. telephone poles, railroad ties)	100 %
2.	
3.	
4.	

Total comp. must be equal to or greater than 100% ≥100%

3. State Waste Codes: \_\_\_\_\_ ☒ N/A  
4. Color: Various  
5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: \_\_\_\_\_  
6. Free Liquid Range Percentage: \_\_\_\_\_ to \_\_\_\_\_ ☒ N/A  
7. pH: \_\_\_\_\_ to \_\_\_\_\_ ☒ N/A  
8. Strong Odor: ☐ Yes ☒ No Describe: \_\_\_\_\_  
9. Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☒ N/A

**E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION**

1. Analytical attached ☐ Yes  
Please identify applicable samples and/or lab reports:  
  
2. Other information attached (such as MSDS)? ☐ Yes

**G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)**

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.

Name (Print): \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_

**B. BILLING INFORMATION**☐ SAME AS GENERATOR

1. Billing Name: TREC Environmental Inc.  
2. Billing Address: 1018 Washington St  
(City, State, ZIP) Spencerport NY 14559  
3. Contact Name: Keith Hambley  
4. Email: khambley@trecenv.com  
5. Phone: 585-594-5545 6. Fax: 585-594-5675  
7. WM Hauled? ☐ Yes ☒ No  
8. P.O. Number: \_\_\_\_\_  
9. Payment Method: ☐ Credit Account ☐ Cash ☐ Credit Card

**D. REGULATORY INFORMATION**

1. EPA Hazardous Waste? ☐ Yes\* ☒ No  
Code: \_\_\_\_\_  
2. State Hazardous Waste? ☐ Yes ☒ No  
Code: \_\_\_\_\_  
3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes\* ☒ No  
4. Contains Underlying Hazardous Constituents? ☐ Yes\* ☒ No  
5. From an industry regulated under Benzene NESHAP? ☐ Yes\* ☒ No  
6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes\* ☒ No  
7. CERCLA or State-mandated clean-up? ☐ Yes\* ☒ No  
8. NRC or State-regulated radioactive or NORM waste? ☐ Yes\* ☒ No  
**\*If Yes, see Addendum (page 2) for additional questions and space.**  
9. Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No  
a. Regulated by 40 CFR 761? ☐ Yes ☐ No  
b. Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No  
c. Were PCB imported into the US? ☐ Yes ☐ No  
10. Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No  
11. Contains Asbestos? ☐ Yes ☒ No  
→ If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

**F. SHIPPING AND DOT INFORMATION**

1. ☒ One-Time Event ☐ Repeat Event/Ongoing Business  
2. Estimated Quantity/Unit of Measure: 20  
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: \_\_\_\_\_  
3. Container Type and Size: DT  
4. USDOT Proper Shipping Name: \_\_\_\_\_ ☒ N/A

\_\_\_\_\_  
Certification Signature

Requested Facility: XIXXACXSLXXXII ☐ Unsure Profile Number: 116538NY  
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: \_\_\_\_\_

**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

1. Generator Name: Volunteers of America of Upstate NY  
 2. Site Address: 214 Lake Ave  
 (City, State, ZIP) Rochester NY 14608  
 3. County: Monroe  
 4. Contact Name: Jeri Rombaut  
 5. Email: jrombaut@voaupny.org  
 6. Phone: (585) 402-7210 7. Fax: \_\_\_\_\_  
 8. Generator EPA ID: \_\_\_\_\_ ☒ N/A  
 9. State ID: \_\_\_\_\_ ☒ N/A

**C. MATERIAL INFORMATION**

1. Common Name: Non Hazardous Soil  
 Describe Process Generating Material: ☐ See Attached  
Excavation of Petroleum Impacted Soil  
 2. Material Composition and Contaminants: ☐ See Attached  

1. Soil	99 %
2. Poly Liner	1 %
3.	
4.	

 Total comp. must be equal to or greater than 100% ≥100%  
 3. State Waste Codes: \_\_\_\_\_ ☐ N/A  
 4. Color: Black/Brown  
 5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: \_\_\_\_\_  
 6. Free Liquid Range Percentage: \_\_\_\_\_ to \_\_\_\_\_ ☒ N/A  
 7. pH: \_\_\_\_\_ to \_\_\_\_\_ ☒ N/A  
 8. Strong Odor: ☐ Yes ☐ No Describe: \_\_\_\_\_  
 9. Flash Point: ☐ <140°F ☐ 140°–199°F ☐ ≥200° ☒ N/A

**E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION**

1. Analytical attached ☐ Yes  
 Please identify applicable samples and/or lab reports:  
Lab ID 162074-  
TC 6/1/16  
 2. Other information attached (such as MSDS)? ☐ Yes

**G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)**

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.

Name (Print): Jeri Rombaut Date: 5-26-16  
 Title: CEO AND INTERIM CEO  
 Company: VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC.

**THINK GREEN®**

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

**B. BILLING INFORMATION**

☐ SAME AS GENERATOR

1. Billing Name: TREC Environmental Inc.  
 2. Billing Address: 1018 Washington St  
 (City, State, ZIP) Spencerport NY 14559  
 3. Contact Name: Keith Hambley  
 4. Email: khambley@treceenv.com  
 5. Phone: 585-594-5545 6. Fax: 585-594-5675  
 7. WM Hauled? ☐ Yes ☒ No  
 8. P.O. Number: \_\_\_\_\_  
 9. Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card

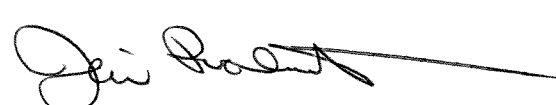
**D. REGULATORY INFORMATION**

1. EPA Hazardous Waste? ☐ Yes\* ☒ No  
 Code: \_\_\_\_\_  
 2. State Hazardous Waste? ☐ Yes ☒ No  
 Code: \_\_\_\_\_  
 3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes\* ☒ No  
 4. Contains Underlying Hazardous Constituents? ☐ Yes\* ☒ No  
 5. From an industry regulated under Benzene NESHAP? ☐ Yes\* ☒ No  
 6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes\* ☐ No  
 7. CERCLA or State-mandated clean-up? ☒ Yes\* ☐ No  
 8. NRC or State-regulated radioactive or NORM waste? ☐ Yes\* ☒ No  
 \*If Yes, see Addendum (page 2) for additional questions and space.  
 9. Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No  
 a. Regulated by 40 CFR 761? ☐ Yes ☐ No  
 b. Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No  
 c. Were PCB imported into the US? ☐ Yes ☐ No  
 10. Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No  
 11. Contains Asbestos? ☐ Yes ☒ No  
 → If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

**F. SHIPPING AND DOT INFORMATION**

1. ☒ One-Time Event ☐ Repeat Event/Ongoing Business  
 2. Estimated Quantity/Unit of Measure: 1500  
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: \_\_\_\_\_  
 3. Container Type and Size: \_\_\_\_\_  
 4. USDOT Proper Shipping Name: ☒ N/A

**Certification Signature**





# EZ Profile™ Addendum



Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to EZ Profile™.

Profile Number: 116538NY

## C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

--

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

5.	
6.	
7.	
8.	
9.	
Total composition must be equal to or greater than 100%	
≥100%	

## D. REGULATORY INFORMATION

Only questions with a "Yes" response in Section D on the EZ Profile™ form (page 1) need to be answered here.

### 1. EPA Hazardous Waste

a. Please list all USEPA listed and characteristic waste code numbers:

--

b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)?

☐ Yes ☐ No

c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? → If Yes, complete question 4.

☐ Yes ☐ No

d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?

☐ Yes ☐ No

→ If Yes, please check **one** of the following:

☐ Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2) or (c)(4))

☐ Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(1)) – will require annual update.

2. State Hazardous Waste → Please list all state waste codes:

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:

☐ Delisted Hazardous Waste

☐ Excluded Waste under 40 CFR 261.4 → Specify Exclusion: \_\_\_\_\_

☐ Treated Hazardous Waste Debris

☐ Treated Characteristic Hazardous Waste → If checked, complete question 4.

4. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents:

--

5. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufacturing plants, coke by-product recovery plants, and TSDFs.

a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, continue.

☐ Yes ☐ No

b. Does this material contain benzene?

☐ Yes ☐ No

1. If yes, what is the flow weighted average concentration?

\_\_\_\_\_ ppmw

c. What is your facility's current total annual benzene quantity in Megagrams?

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

d. Is this waste soil from a remediation?

☐ Yes ☐ No

1. If yes, what is the benzene concentration in remediation waste?

\_\_\_\_\_ ppmw

e. Does the waste contain >10% water/moisture?

☐ Yes ☐ No

f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?

☐ Yes ☐ No

g. Is material exempt from controls in accordance with 40 CFR 61.342?

☐ Yes ☐ No

→ If yes, specify exemption: \_\_\_\_\_

h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF?

☐ Yes ☐ No

6. 40 CFR 63 GGGGG → Does the material contain <500 ppmw VOHAPs at the point of determination?

☐ Yes ☐ No

7. CERCLA or State-Mandated clean up → Please submit the Record of Decision or other documentation with process information to assist others in the evaluation for proper disposal. A "Determination of Acceptability" may be needed for CERCLA wastes not going to a CERCLA approved facility.

8. NRC or state regulated radioactive or NORM Waste → Please identify Isotopes and pCi/g: \_\_\_\_\_



GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS  
WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

585-504-5545

5. Generator's Name and Mailing Address

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

Volunteers of America  
214 Lake Ave  
Rochester, NY 14608

Generator's Phone:

6. Transporter 1 Company Name

Rice III Trucking

51

U.S. EPA ID Number

12402

7. Transporter 2 Company Name

13066 PC

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Mill Seat Landfill  
503 Brew Rd  
Bergen, NY 14416

U.S. EPA ID Number

Facility's Phone: 585-494-3000

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total  
Quantity12. Unit  
Wt/Vol.

1 Non Hazardous Soil

001

DT

20

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

Profile 116538NY

10-11 LOADS

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

Generator's/Offor's Printed/Typed Name

Signature

Month

Day

Year

Robert C. BAUERSTEIN/TMC

R.C. Bauerstein

6

3

16

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month

Day

Year

Dichman, Berndt

Dichman, Berndt

6

3

16

Transporter 2 Printed/Typed Name

Signature

Month

Day

Year

17. Discrepancy

17a. Discrepancy Indication Space

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

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month

Day

Year

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

Printed/Typed Name

Signature

Month

Day

Year

772

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 5-594-6545	4. Waste Tracking Number		
	5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608			Generator's Site Address (if different than mailing address)				
	Generator's Phone:							
	6. Transporter 1 Company Name Rice III Trucking			21		U.S. EPA ID Number 7P402		
	7. Transporter 2 Company Name			81775 MC		U.S. EPA ID Number		
TRANSPORTER	8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14416			585-494-3000		U.S. EPA ID Number		
	Facility's Phone:							
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
				No.	Type			
	1 Non Hazardous Soil			001	DT	20	T	
	2.							
	3.							
	4.							
	13. Special Handling Instructions and Additional Information Profile 116336NY							
	TARP LOADS							
DESIGNATED FACILITY	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
	Generator's/Offor's Printed/Typed Name Kurt C. Bannister, Inc			Signature K.P. Die		Month 6	Day 3	Year 10
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Tim Adams			Signature		Month 6	Day 3	Year 10
	Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number:							
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
	Facility's Phone:							
	17c. Signature of Alternate Facility (or Generator)					Month	Day	Year
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
	Printed/Typed Name			Signature		Month	Day	Year

#3

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number	
5. Generator's Name and Mailing Address <b>Volunteers of America</b> <b>214 Lake Ave</b> <b>Rochester, NY 14608</b> Generator's Phone: <b>585-524-5545</b>						
Generator's Site Address (if different than mailing address)						
6. Transporter 1 Company Name <b>Ricelli Trucking</b>					U.S. EPA ID Number <b>7A402</b>	
7. Transporter 2 Company Name <b>17-04-FC</b>					U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>Mill Seat Landfill</b> <b>303 Brew Rd</b> <b>Bergen, NY 14416</b> Facility's Phone: <b>585-494-3000</b>					U.S. EPA ID Number	
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit
			No.	Type		Wt./Vol.
	1 Non Hazardous Soil		001	DT	20	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information <b>Profile 116538NY</b>  <b>TARP LOAD</b>						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name <b>Kurt C. Balkenstein/Pres</b> Signature <b>Kurt C. Balkenstein</b> Month <b>6</b> Day <b>3</b> Year <b>16</b>						
INTL	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name <b>Rich Hinkley</b>		Signature <b>Rich Hinkley</b>		Month <b>6</b>	Day <b>3</b> Year <b>16</b>
	Transporter 2 Printed/Typed Name		Signature		Month	Day Year
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator)					U.S. EPA ID Number
	Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Signature Month Day Year						

#41

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number		
	5. Generator's Name and Mailing Address <b>Volunteers of America 214 Lake Ave Rochester, NY 14606</b>			Generator's Site Address (if different than mailing address)				
	Generator's Phone:							
	6. Transporter 1 Company Name <b>Ricelli Trucking</b>			#15		U.S. EPA ID Number <b>7A 402</b>		
	7. Transporter 2 Company Name					U.S. EPA ID Number		
	8. Designated Facility Name and Site Address <b>Mill Seat Landfill 303 Brew Rd Bergen, NY 14416</b>			U.S. EPA ID Number				
	Facility's Phone: <b>585-494-3000</b>							
	9. Waste Shipping Name and Description <b>Non Hazardous Soil</b>			10. Containers No. Type <b>001 DT</b>		11. Total Quantity <b>20</b>	12. Unit Wt/Vol. <b>T</b>	
	1. Non Hazardous Soil							
	2.							
3.								
4.								
TRANSPORTER	13. Special Handling Instructions and Additional Information <b>Profile 116538NY</b>  <b>TARP LIDS</b>							
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above, by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
	Generator's/Offoror's Printed/Typed Name <b>Kurt C. Dukerstein / Inc</b>			Signature <b>K.C. Dukerstein</b>		Month <b>6</b>	Day <b>3</b>	Year <b>16</b>
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name <b>Michael J. Ricelli</b>			Signature <b>Michael J. Ricelli</b>		Month <b>6</b>	Day <b>3</b>	Year <b>16</b>
	Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	DESIGNATED FACILITY	Manifest Reference Number:						
17b. Alternate Facility (or Generator)			U.S. EPA ID Number					
Facility's Phone:								
17c. Signature of Alternate Facility (or Generator)					Month	Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a								
Printed/Typed Name			Signature		Month	Day	Year	



# NON-HAZARDOUS WASTE MANIFEST

Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

585-594-5545

5. Generator's Name and Mailing Address

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

Volunteers of America  
214 Lake Ave  
Rochester, NY 14608

Generator's Phone:

6. Transporter 1 Company Name

Ricelli Trucking

U.S. EPA ID Number

7A402

7. Transporter 2 Company Name

U.S. EPA ID Number

37043-PL

8. Designated Facility Name and Site Address

Mill Seat Landfill  
303 Brew Rd  
Bergen, NY 14415

U.S. EPA ID Number

Facility's Phone:  
585-494-3000

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total  
Quantity

12. Unit  
WL/Vol.

Non Hazardous Soil

001

DT

20

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

Profile 116538NY

TPARP ADS

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

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Kurt C. Ballerstein/Trce on behalf of WOA

KAC

6 3 16

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Thomas Ciane

Thomas Ciane

6 3 16

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

6

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 585-594-5545	4. Waste Tracking Number	
	5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608			Generator's Site Address (if different than mailing address)			
	Generator's Phone:						
	6. Transporter 1 Company Name Rice III Trucking			#51	U.S. EPA ID Number 7A402		
	7. Transporter 2 Company Name			13066PC	U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14416			U.S. EPA ID Number			
	Facility's Phone: 585-494-3000						
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WL/Vol.	
			No.	Type			
	1. Non Hazardous Soil		001	DT	20	T	
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Profile 116535NY  TPRP LOADS							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offoror's Printed/Typed Name Kurt C. Ballerstein / TREC ON BEHALF OF VOA							
Signature K.C. Ballerstein							
Month Day Year 6 3 16							
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
	Transporter Signature (for exports only):						
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name		Signature		Month Day Year 6 3 16		
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
	17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
17b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator) Month Day Year							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name		Signature		Month Day Year			

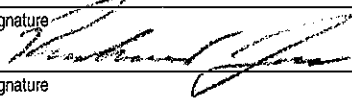
#7

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 585-594-5545	4. Waste Tracking Number	
5. Generator's Name and Mailing Address  Volunteers of America 214 Lake Ave Rochester, NY 14608		Generator's Site Address (if different than mailing address)				
Generator's Phone:		6. Transporter 1 Company Name Ricelli Trucking			U.S. EPA ID Number TA402	
7. Transporter 2 Company Name		81775MC			U.S. EPA ID Number	
8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14415		U.S. EPA ID Number				
Facility's Phone: 585-494-3000						
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WL/Vol.
			No.	Type		
	1 Non Hazardous Soil		001	DT	20	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Profile 116538NY  TARP LOADS						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name Kurt C. Ballerstein/TREC		ON BE HALF OF VDA		Signature	Month 6	Day 3
15. International Shipments		<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		
Transporter Signature (for exports only):		Port of entry/exit: Date leaving U.S.:				
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Tim Adams		Signature		Month 6	Day 3
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space					
	<input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator)					
U.S. EPA ID Number						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)						
Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name						
Signature						
Month Day Year						

#8

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14606		Generator's Site Address (if different than mailing address)		585-594-5545	
Generator's Phone:		6. Transporter 1 Company Name Ricelli Trucking		U.S. EPA ID Number 7A402	
7. Transporter 2 Company Name		U.S. EPA ID Number		17264 PC	
8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14416		U.S. EPA ID Number		685-494-3000	
Facility's Phone:		9. Waste Shipping Name and Description Non Hazardous Soil		10. Containers No. Type 001 DT	
11. Total Quantity 20		12. Unit WT/Vol. T			
13. Special Handling Instructions and Additional Information Profile 116538NY  TARP LOADS		14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Generator's/Offor's Printed/Typed Name Kurt C. Ballerstein/TREC ON BEHALF OF VOA	
Signature K.C. Ballerstein		Month 6		Day 3	
Year 16		15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:	
16. Transporter Acknowledgment of Receipt of Materials		Transporter 1 Printed/Typed Name Rich Hankley		Signature Rich Hankley	
Transporter 2 Printed/Typed Name		Signature		Month 6	
Day 3		Year 16			
17. Discrepancy		17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number:	
17b. Alternate Facility (or Generator)		U.S. EPA ID Number		Facility's Phone:	
17c. Signature of Alternate Facility (or Generator)		Month 6		Day 3	
Year 16		18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a		Printed/Typed Name	
Signature		Month 6		Day 3	
Year 16					



<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone <b>585-504-5545</b>	4. Waste Tracking Number	
5. Generator's Name and Mailing Address  <b>Volunteers of America 214 Lake Ave Rochester, NY 14606</b>			Generator's Site Address (if different than mailing address)			
Generator's Phone:						
6. Transporter 1 Company Name <b>Ricelli Trucking</b>			<b>#15</b>		U.S. EPA ID Number <b>7A402</b>	
7. Transporter 2 Company Name			<b>18390 PB</b>		U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>Mill Seat Landfill 303 Brew Rd Bergen, NY 14415</b>					U.S. EPA ID Number	
Facility's Phone: <b>585-494-3000</b>						
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. Non Hazardous Soil		001	DT	20	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information <b>Profile 116538NY</b>  <b>TARP LOADS</b>						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name <b>Lurt C. Skillerstein/Rec</b>			Signature <b>ON BEHALF OF VOA</b>		Month <b>6</b>	Day <b>3</b>
					Year <b>16</b>	
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
	Transporter Signature (for exports only):					
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name <b>Richard Jones</b>		Signature 		Month <b>6</b>	Day <b>3</b>
	Transporter 2 Printed/Typed Name		Signature		Year <b>16</b>	
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
	Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)					Month	Day
					Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name			Signature		Month	Day
					Year	

10

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone 585-594-5545		4. Waste Tracking Number	
5. Generator's Name and Mailing Address  Volunteers of America 214 Lake Ave Rochester, NY 14508					Generator's Site Address (if different than mailing address)				
Generator's Phone:									
6. Transporter 1 Company Name Ricelli Trucking					U.S. EPA ID Number 7A40Z				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14416					U.S. EPA ID Number				
Facility's Phone: 585-494-3000									
9. Waste Shipping Name and Description				10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
				No.	Type				
Non Hazardous Soil				001	DT	20	T		
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information Profile 116536NY  TARP LOADS									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name Kurt C. Ballerstein/TREC					Signature K.P. Ballerstein		Month Day Year 6 3 16		
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Thomas Crane					Signature Thomas Crane		Month Day Year 6 3 16		
Transporter 2 Printed/Typed Name					Signature		Month Day Year		
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator)					U.S. EPA ID Number				
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)					Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name					Signature		Month Day Year		

# 11

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 515-594-5545	4. Waste Tracking Number	
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14508 Generator's Phone:			Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name Ricelli Trucking			# 51 13066PC		U.S. EPA ID Number 7A402	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14416 Facility's Phone: 585-494-3000			U.S. EPA ID Number			
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1 Non Hazardous Soil		001	DT	20	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Profile 116538NY  TARP LOAD						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offor's Printed/Typed Name: Kurt C. Ballenstein TRC ON BEHALF OF VOA Signature: K.C. Ballenstein Month: 6 Day: 3 Year: 16						
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Diemar Beindl Signature: Diemar Beindl Month: 6 Day: 3 Year: 16 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:					
	17. Discrepancy 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number: Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month: Day: Year:					
DESIGNATED FACILITY	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name: Signature: Month: Day: Year:					

315 4016 1447

# 12

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number	
5. Generator's Name and Mailing Address  Volunteers of America 214 Lake Ave Rochester, NY 14506  Generator's Phone: 585-494-3000		Generator's Site Address (if different than mailing address)  Mill Seat Landfill 303 Brew Rd Bergen, NY 14416  U.S. EPA ID Number				
6. Transporter 1 Company Name Ricelli Trucking		59			U.S. EPA ID Number 7A402	
7. Transporter 2 Company Name		17264 PC			U.S. EPA ID Number	
8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14416 Facility's Phone: 585-494-3000		U.S. EPA ID Number				
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WL/Vol.
			No.	Type		
	Non Hazardous Soil		001	DT	20	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Profile 116538NY  TARP LOAD						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offoror's Printed/Typed Name Kurt C. BALKERSTEIN TREC		ON BEHALF OF VOA		Signature K.C. BALKER	Month 6	Day 3
INT'L	15. International Shipments		Port of entry/exit:		Year 16	
<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Date leaving U.S.:		
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Rich Hinkle		Signature Rich Hinkle		Month 6	Day 3
	Transporter 2 Printed/Typed Name		Signature		Year 16	
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space					
	<input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator)		U.S. EPA ID Number			
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)						
Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a						
Printed/Typed Name		Signature		Month Day Year		

315 406 1447



# 13

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number		
	5. Generator's Name and Mailing Address  Volunteers of America 214 Lake Ave Rochester, NY 14606  Generator's Phone:			Generator's Site Address (if different than mailing address)				
	6. Transporter 1 Company Name Rice III Trucking			#21	U.S. EPA ID Number TA402			
	7. Transporter 2 Company Name			81775MC	U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14416  Facility's Phone: 685-494-3000			U.S. EPA ID Number				
TRANSPORTER	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
			No.	Type				
	1. Non Hazardous Soil		001	DT	20	T		
	2.							
	3.							
DESIGNATED FACILITY	4.							
	13. Special Handling Instructions and Additional Information Profile 116538NY  TARP LOADS							
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
	Generator's/Offor's Printed/Typed Name Kurt C. BALKERSTEIN / TREAS OF VOA				Signature K.C. Balkenstein	Month 6	Day 3	Year 16
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
DESIGNATED FACILITY	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Tim Adams				Signature Tim Adams	Month 6	Day 3	Year 16
	Transporter 2 Printed/Typed Name				Signature	Month	Day	Year
	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
DESIGNATED FACILITY	Manifest Reference Number:							
	17b. Alternate Facility (or Generator)				U.S. EPA ID Number			
	Facility's Phone:							
	17c. Signature of Alternate Facility (or Generator)				Month Day Year			
DESIGNATED FACILITY	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a							
	Printed/Typed Name				Signature	Month	Day	Year

215 406 1447

#14

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 515-594-5545	4. Waste Tracking Number
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608		Generator's Site Address (if different than mailing address)			
Generator's Phone:		6. Transporter 1 Company Name Ricelli Trucking		U.S. EPA ID Number 7A402	
		7. Transporter 2 Company Name		U.S. EPA ID Number	
8. Designated Facility Name and Site Address Mill Seat Landfill 503 Brew Rd Bergen, NY 14415		U.S. EPA ID Number			
Facility's Phone: 585-494-3000					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
	1 Non Hazardous Soil	001	DT	20	T
	2.				
	3.				
	4.				
13. Special Handling Instructions and Additional Information Profile 116535NY  TARP LOAD					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name Kurt C. Ballerstein TREC		DUPLICATE OF VOA		Signature K.C. Ballerstein	Month Day Year 6 3 16
INT'L	15. International Shipments	<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:	
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name Ricelli Trucking	Signature [Signature]			Month Day Year 6 3 16
	Transporter 2 Printed/Typed Name	Signature			Month Day Year
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number:				
	17b. Alternate Facility (or Generator)		U.S. EPA ID Number		
	Facility's Phone:				
17c. Signature of Alternate Facility (or Generator)		Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name		Signature			Month Day Year

#15

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number	
5. Generator's Name and Mailing Address  Volunteers of America 214 Lake Ave Rochester, NY 14608 Generator's Phone:		5. Generator's Site Address (if different than mailing address)				
6. Transporter 1 Company Name Ricelli Trucking		308			U.S. EPA ID Number 7A402	
7. Transporter 2 Company Name		37043R			U.S. EPA ID Number	
8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14416 Facility's Phone: 585-494-3000		U.S. EPA ID Number				
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1 Non Hazardous Soil		001	DT	20	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Profile 116538NY  TARP LOAD						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offeree's Printed/Typed Name KAC. Bailerstein Trec ON BEHALF OF VOA		Signature KAC. Bailerstein		Month Day Year 6 3 16		
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Thomas Ciane		Signature Thomas Ciane		Month Day Year 6 3 16	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name		Signature		Month Day Year	
	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator)		U.S. EPA ID Number			
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)		Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name		Signature		Month Day Year		

215 406 1447

#16

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 505-594-5545	4. Waste Tracking Number		
	5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608			Generator's Site Address (if different than mailing address)				
	Generator's Phone:							
	6. Transporter 1 Company Name Ricelli Trucking			7A402		U.S. EPA ID Number		
	7. Transporter 2 Company Name					U.S. EPA ID Number		
TRANSPORTER	8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14416 505-494-3000 Facility's Phone:			U.S. EPA ID Number				
	9. Waste Shipping Name and Description 1 Non Hazardous Soil			10. Containers		11. Total Quantity	12. Unit WL/Vol.	
				No.	Type			
				001	DT	20	T	
	2.							
	3.							
	4.							
	13. Special Handling Instructions and Additional Information Profile 116538NY  TARP LOAD							
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
	DESIGNATED FACILITY	Generator's/Offor's Printed/Typed Name Kurt C. Ballerston Trei ON BEHALF OF VOA			Signature K.C. Ballerston		Month 6	Day 3
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
16. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name Diekmann Berndt			Signature Diekmann Berndt		Month 6	Day 3	Year 16	
Transporter 2 Printed/Typed Name			Signature		Month	Day	Year	
DESIGNATED FACILITY	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number:							
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
	Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)								
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a								
Printed/Typed Name			Signature		Month	Day	Year	



#17

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Waste Tracking Number	
		5. Generator's Name and Mailing Address  Volunteers of America 214 Lake Ave Rochester, NY 14608  Generator's Phone: 585-494-3000		Generator's Site Address (if different than mailing address)  305-594-5545					
6. Transporter 1 Company Name  Ricelli Trucking		7. Transporter 2 Company Name  17707-PC				U.S. EPA ID Number 7A402			
8. Designated Facility Name and Site Address  Mill Seat Landfill 303 Brew Rd Bergen, NY 14416  Facility's Phone: 585-494-3000						U.S. EPA ID Number			
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
		No.	Type						
1. Non Hazardous Soil		001	DT	20	T				
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information Profile 116538NY  TARP LOAD									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Officer's Printed/Typed Name Kurt C. Ballerstein		Signature Kurt C. Ballerstein		Month 6		Day 3		Year 16	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Rick Hinkley		Signature Rick Hinkley		Month 6		Day 3		Year 16	
Transporter 2 Printed/Typed Name		Signature		Month		Day		Year	
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator) Month Day Year									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name		Signature		Month		Day		Year	

215 406 14417

#18

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone 515-584-5545	4. Waste Tracking Number	
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14606			Generator's Site Address (if different than mailing address)			
Generator's Phone:						
6. Transporter 1 Company Name Riceill Trucking			U.S. EPA ID Number 7A407			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14415 665-494-3000			U.S. EPA ID Number			
Facility's Phone:						
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	Non Hazardous Soil		001	DT	20	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Profile 116538NY  TARP LOAD						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name Kurt C. Battershaw TREL			Signature ON BEHALF OF VOA K.H. [Signature]		Month Day Year 6 3 16	
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
	Transporter Signature (for exports only):					
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Richard J. Jones			Signature [Signature]		Month Day Year 6 3 16
	Transporter 2 Printed/Typed Name			Signature		Month Day Year
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
	Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name			Signature		Month Day Year	

#19

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Waste Tracking Number			
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608 Generator's Phone: 585-494-3000										Generator's Site Address (if different than mailing address)	
6. Transporter 1 Company Name Ricelli Trucking								U.S. EPA ID Number 7A402			
7. Transporter 2 Company Name								U.S. EPA ID Number			
8. Designated Facility Name and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14416 Facility's Phone: 585-494-3000								U.S. EPA ID Number			
9. Waste Shipping Name and Description				10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
				No.	Type						
1 Non Hazardous Soil				001	DT	20	T				
2.											
3.											
4.											
13. Special Handling Instructions and Additional Information Profile 116536NY  TARP LOADS											
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.											
Generator's/Offor's Printed/Typed Name Kurt C. Ballestein REC				Signature K.P. [Signature]		Month 6		Day 3		Year 16	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:											
16. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name Jim Adams				Signature [Signature]		Month 6		Day 3		Year 16	
Transporter 2 Printed/Typed Name				Signature		Month		Day		Year	
17. Discrepancy											
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
Manifest Reference Number:											
17b. Alternate Facility (or Generator) U.S. EPA ID Number											
Facility's Phone:											
17c. Signature of Alternate Facility (or Generator) Month Day Year											
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name				Signature		Month		Day		Year	

NON-HAZARDOUS  
WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

551-594-5145

4. Waste Tracking Number

5. Generator's Name and Mailing Address

VOLUNTEERS OF AMERICA  
214 EAST AVENUE  
ROCHESTER, NY 14608  
402-7211

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

Generator's Phone:

6. Transporter 1 Company Name

Riccelli

6800 W. HENRIETTA RD. RUSH NY 14543

U.S. EPA ID Number

7A 434

7. Transporter 2 Company Name

RT#14

U.S. EPA ID Number

8. Designated Facility Name and Site Address

WASTE MANAGEMENT - HIGH ALIEN LANDFILL  
415 DEERMAN PARK  
FAIRPORT NY 14450 551-233-6122

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total  
Quantity12. Unit  
Wt./Vol.

1. TRASH WOOD WASTE

001

PI

20

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

Rush # 11664 NY

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

Generator's/Offor's Printed/Typed Name

ON BE HALF  
OF VOA

Signature

K.C. Ballerstein

Month

Day

Year

7

8

16

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

THOMAS R. ZORODOWSKI

Signature

Thomas R. Zorodowski

Month

Day

Year

7

8

16

Transporter 2 Printed/Typed Name

Signature

Month

Day

Year

17. Discrepancy

17a. Discrepancy Indication Space

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

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month

Day

Year

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

Printed/Typed Name

Signature

Month

Day

Year



GENERATOR

INTERNATIONAL

TRANSPORTER

DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone 585-594-5545		4. Waste Tracking Number	
5. Generator's Name and Mailing Address <b>Volunteers of America 214 Lake Ave Rochester, NY 14503</b>						Generator's Site Address (if different than mailing address)			
Generator's Phone:									
6. Transporter 1 Company Name <b>Ricelli Trucking</b>						U.S. EPA ID Number			
7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450</b>						U.S. EPA ID Number			
Facility's Phone: <b>585-223-6132</b>									
9. Waste Shipping Name and Description					10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
					No.	Type			
1. Non-Hazardous Soil					1	DT	22	T	
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information <b>Profile # 117927NY. Quantity Estimated.</b>									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name						Signature		Month Day Year	
<i>[Signature]</i>						<i>[Signature]</i>		7 5 17	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
Transporter Signature (for exports only):									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name						Signature		Month Day Year	
<i>Don'tra - Ricelli</i>						<i>[Signature]</i>		7 5 17	
Transporter 2 Printed/Typed Name						Signature		Month Day Year	
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator)						U.S. EPA ID Number			
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)						Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name						Signature		Month Day Year	

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS  
WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

585-594-5545

5. Generator's Name and Mailing Address

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

Volunteers of America  
214 Lake Ave  
Rochester, NY 14608

Generator's Phone:

6. Transporter 1 Company Name

Rice III Trucking

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Waste Management High Acres Landfill  
425 Parinton Parkway  
Fairport, NY 14450

U.S. EPA ID Number

Facility's Phone:  
585-223-6132

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total  
Quantity12. Unit  
Wt./Vol.

1. Non-Hazardous Soil

1

DT

22

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

Profile # 117927NY. Quantity Estimated.

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

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

7 5 17

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

THOMAS R. ZDRODOWSKI

7 05 17

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

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

Manifest Reference Number

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year



GENERATOR  
INT'L  
TRANSPORTER  
DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone 585-594-5545	4. Waste Tracking Number	
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14603			Generator's Site Address (if different than mailing address)			
Generator's Phone:						
6. Transporter 1 Company Name Ricelli Trucking			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Pennton Parkway Fairport, NY 14450 585-223-6132 Facility's Phone:			U.S. EPA ID Number			
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. Non-Hazardous Soil		1	DT	22	T	
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name			Signature		Month	Day Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit:		7	5
Transporter Signature (for exports only):			Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name			Signature		Month	Day Year
Transporter 2 Printed/Typed Name			Signature		Month	Day Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)					Month	Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name			Signature		Month	Day Year



TK # 323

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 585-584-5546	4. Waste Tracking Number
5. Generator's Name and Mailing Address  Volunteers of America 214 Lake Ave Rochester, NY 14605			Generator's Site Address (if different than mailing address)		
Generator's Phone:					
6. Transporter 1 Company Name Ribeiro Trucking			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450 585-223-6132			U.S. EPA ID Number		
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Non-Hazardous Soil		1	DT	22	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offor's Printed/Typed Name <i>John J. Anderson</i>			Signature <i>[Signature]</i>		Month Day Year 7 6 17
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Kenny Salsano			Signature <i>[Signature]</i>		Month Day Year 7 6 17
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone <b>585-594-5545</b>		4. Waste Tracking Number	
		5. Generator's Name and Mailing Address <b>Volunteers of America 214 Lake Ave Rochester, NY 14606</b>		Generator's Site Address (if different than mailing address)					
Generator's Phone:		6. Transporter 1 Company Name <b>Ricelli Trucking</b>						U.S. EPA ID Number	
		7. Transporter 2 Company Name						U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450</b>		U.S. EPA ID Number							
Facility's Phone: <b>585-223-5132</b>									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity		12. Unit Wt./Vol.			
		No.	Type						
1. Non-Hazardous Soil		1	DT	22		T			
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information <b>Profile # 117927NY. Quantity Estimated.</b>									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offoror's Printed/Typed Name		Signature				Month		Day Year	
<i>[Signature]</i>		<i>[Signature]</i>				7		6 17	
15. International Shipments		<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
Transporter Signature (for exports only):									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name		Signature				Month		Day Year	
<i>Ken Miller</i>		<i>[Signature]</i>							
Transporter 2 Printed/Typed Name		Signature				Month		Day Year	
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator)		U.S. EPA ID Number							
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)						Month		Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a.									
Printed/Typed Name		Signature				Month		Day Year	

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 2 585-594-5545	3. Emergency Response Phone	4. Waste Tracking Number 308	
5. Generator's Name and Mailing Address  Volunteers of America 214 Lake Ave Rochester, NY 14608			Generator's Site Address (if different than mailing address)			
Generator's Phone:						
6. Transporter 1 Company Name Ricelli Trucking			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450 585-233-6132 Facility's Phone:			U.S. EPA ID Number			
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. Non-Hazardous Soil		1	DT	22	T	
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name		Signature		Month	Day	Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		7	6	17
Transporter Signature (for exports only):		Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Ran Miller		Signature Ran Miller		Month	Day	Year
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)			Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name		Signature		Month	Day	Year

TK# 323

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone <b>585-584-5545</b>	4. Waste Tracking Number
5. Generator's Name and Mailing Address <b>Volunteers of America 214 Lake Ave Rochester, NY 14603</b>			Generator's Site Address (if different than mailing address)		
Generator's Phone:					
6. Transporter 1 Company Name <b>Ricelli Trucking</b>				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450</b>				U.S. EPA ID Number	
Facility's Phone: <b>585-223-6132</b>					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
	<b>1 Non-Hazardous Soil</b>	<b>1</b>	<b>DT</b>	<b>22</b>	<b>T</b>
	2.				
	3.				
	4.				
13. Special Handling Instructions and Additional Information <b>Profile # 117927NY. Quantity Estimated.</b>					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offor's Printed/Typed Name		Signature		Month Day Year	
<i>As Agent for Owner</i>		<i>[Signature]</i>		7 6 17	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month Day Year	
<i>Kenny Susino</i>		<i>[Signature]</i>		7 6 17	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)				Manifest Reference Number: U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name		Signature		Month Day Year	





TK# 323

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 505-594-5545	4. Waste Tracking Number
5. Generator's Name and Mailing Address <b>Volunteers of America 214 Lake Ave Rochester, NY 14608</b>			Generator's Site Address (if different than mailing address)		
Generator's Phone:					
6. Transporter 1 Company Name <b>Ricelli Trucking</b>				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450</b>				U.S. EPA ID Number	
Facility's Phone: <b>585-223-6132</b>					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1 Non-Hazardous Soil		1	DT	22	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information <b>Profile # 117927NY. Quantity Estimated.</b>					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offor's Printed/Typed Name		Signature		Month	Day Year
<i>[Signature]</i>		<i>[Signature]</i>		7	6 17
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month	Day Year
<i>[Signature]</i>		<i>[Signature]</i>		7	6 17
Transporter 2 Printed/Typed Name		Signature		Month	Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)				U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month	Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name		Signature		Month	Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

**GENERATOR'S/SHIPPER'S INITIAL COPY**

Affidavit

I Keith Hambley of Spencerport, in Monroe County, NY State that:

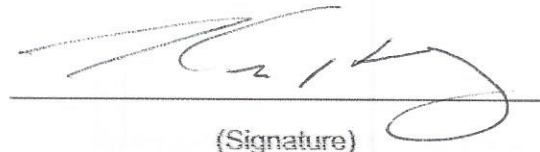
On June 2, 2016, TREC Environmental, Inc. arranged for the off-site transportation of approximately 870 pounds of railroad steel as scrap steel for re-cycling at (name of the recycling facility \_\_\_\_\_). I am the president of TREC Environmental, Inc. and was supervising the Volunteers of America Back Lot Brownfield Remediation Project on the date of the removal of the railroad steel.

*METALLICO ROCHESTER*

STATE OF NEW YORK

COUNTY OF MONROE

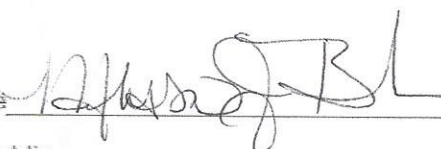
Subscribed and sworn to before me, on  
14<sup>th</sup> day of December 2017



(Signature)

Keith Hambley

TREC Environmental, Inc.

Signature  (Seal)

Notary Public

My Commission expires July 19 2021

MELISSA J. BEADLE WENCEK  
Notary Public, State of New York  
Qualified in Monroe County  
Lic. No. 01BE6028137  
My Commission Expires 07/19/ 21



RT14

2

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
5. Generator's Name and Mailing Address VOLUNTEERS OF AMERICA 214 LAKE AVENUE ROCHESTER NY 14608		Generator's Site Address (if different than mailing address)		585 594 5345	
6. Transporter 1 Company Name E. C. Celli		6800 W. HENRIETTA RD RUSH NY 14543		U.S. EPA ID Number 7A434	
7. Transporter 2 Company Name RT#14				U.S. EPA ID Number	
8. Designated Facility Name and Site Address WASTE MANAGEMENT - HIGH ACRES LANDFILL 425 PERINTON PKWY FAIRPORT NY 14450		585 233 6132		U.S. EPA ID Number	
9. Waste Shipping Name and Description 1. TREATED WOOD - WEATHERED		10. Containers No. Type 001 P1		11. Total Quantity 20	12. Unit T
13. Special Handling Instructions and Additional Information PROFILE 116664 NY					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Kurt C. Balkstein		ON BEHALF OF VDA		Signature Kurt C. Balkstein	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Month Day Year 7 8 16	
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name THOMAS R. ZDRODOWSKI		Signature Thomas R. Zdrodowski		Month Day Year 7 8 16	
17. Discrepancy 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number			
17c. Signature of Alternate Facility (or Generator)		Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name Solene Mitchell					
Signature Solene Mitchell		Month Day Year 7 8 16			



High Acres LP  
425 Perinton Pkwy  
Fairport, NY, 14450  
Ph: (585) 220-8138

Original  
Ticket# 103866

Customer Name TREDEENVIRONMENTAL-110664NY TR Carrier RIE RICELEY TRUCKING  
Ticket Date 07/08/2016 Vehicle# RT14 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0006641  
State Waste Code Gen EPA ID  
Manifest 2 Grid CELL 11  
Destination  
Profile 110664NY TREATED WOOD - WEATHERED  
Generator 190-VOLUNTEERS OF AMERICA VOLUNTEERS OF AMERICA OF NY STATE (1)

	Time	Scale	Operator	Inbound	Gross	
In	07/08/2016 13:25:06	A Scale 1	JFRUTCH		36520 16	
Out	07/08/2016 13:58:30	B Scale 2	JFRUTCH		27680 16	
					Net	3840 16
					Tons	4.80

Comments

Product	LDV	Qty	UOM	Rate	Fee	Amount	Grpts
1 Treated Wood-Tons	100	4.80	Tons				
2 RCR-P-Regulatory C	100						MON
3 EVF-P-Standard Env	100						MON
4 LFS4-LANDFILL FIVE	100						MON

Total Fees

Total Ticket

Driver's Signature



Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855337

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 51 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver 10/18/2016  
Hauling Ticket# Check#  
Route 72500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PG  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 07:06:11	Scale1	kking5		Tare	81600 lb 30220 lb
Out	06/03/2016 07:06:11		kking5		Net	51380 lb
					Tons	25.69

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		25.69	Tons				MON
2 RCB-P-Regulatory C 100			%				
3 EOP-P-Standard Env 100			%				
4 LFS4-LANDFILL FIXE 100			%				

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855340

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 21 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver 2/5/2017  
Hauling Ticket# Check#  
Route 73750 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 07:10:13	Scale1	kking5		Tare	75700 lb
Out	06/03/2016 07:10:13		kking5		Net	29440 lb
					Tons	46260 lb
						23.13

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		23.13	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_







Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855345

Customer Name TRECEENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 59 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver OCT 18 2016  
Hauling Ticket# Check#  
Route 72500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 07:15:35	Scale1	kking5		Tare	79060 lb 30000 lb
Out	06/03/2016 07:15:35		kking5		Net	49060 lb
					Tons	24.53

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons 100		24.53	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature\_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855346

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 15 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver NOV 12 2016  
Hauling Ticket# Check#  
Route 67500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 07:16:59	Scale1	kking5		Tare	80650 lb
Out	06/03/2016 07:16:59		kking5		Net	28440 lb
					Tons	52220 lb
						26.11

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons 100		26.11	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855349

Customer Name TRECEENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 308 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver MAY 11 2016  
Hauling Ticket# Check#  
Route 72500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 07:34:39	Scale1	kking5		Tare	80020 lb
Out	06/03/2016 07:34:39		kking5		Net	30850 lb
					Tons	49160 lb
						24.58

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		24.58	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFSA-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855359

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 51 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver 10/18/2016  
Hauling Ticket# Check#  
Route 72500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 08:31:54	Scale1	kking5		Tare	73500 1b
Out	06/03/2016 08:31:54		kking5		Net	30220 1b
					Tons	43280 1b
						21.64

Comments This vehicle was over the legal weight limit .

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	Cont Soil RCB-Tons 100	21.64	Tons				MON
2	RCR-P-Regulatory C 100		%				MON
3	EVF-P-Standard Env 100		%				MON
4	LFS4-LANDFILL FIXE 100		%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_







Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855364

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 21 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver 2/5/2017  
Hauling Ticket# Check#  
Route 73750 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 08:40:01	Scale1	kking5		Tare	78620 lb 29440 lb
Out	06/03/2016 08:40:01		kking5		Net	49180 lb
					Tons	24.59

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons 100		24.59	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855365

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 59 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver OCT 18 2016  
Hauling Ticket# Check#  
Route 72500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 08:42:50	Scale1	kking5		Tare	82020 1b
Out	06/03/2016 08:42:50		kking5		Net	30000 1b
					Tons	52020 1b
						26.01

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		26.01	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855369

Customer Name TRECEENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 15 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver NOV 12 2016  
Hauling Ticket# Check#  
Route 67500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PG  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 08:48:37	Scale1	kking5		Tare	71360 lb 28440 lb
Out	06/03/2016 08:48:37		kking5		Net	42920 lb 21.46
					Tons	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		21.46	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855370

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 308 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver MAY 11 2017  
Hauling Ticket# Check#  
Route 72500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 08:58:18	Scale1	kking5		Tare	86760 lb
Out	06/03/2016 08:58:18		kking5		Net	30860 lb
					Tons	55900 lb
						27.95

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons 100		27.95	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_







Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855389

Customer Name TRECEENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 51 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver 10/18/2016  
Hauling Ticket# Check#  
Route 72500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 10:07:27	Scale1	kking5		Tare	63920 lb
Out	06/03/2016 10:07:27		kking5		Net	30220 lb
					Tons	33700 lb
						16.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCD-Tons	100	16.85	Tons				MON
2 RCR-P-Regulatory C	100		%				MON
3 EVF-P-Standard Env	100		%				MON
4 LFS4-LANDFILL FIXE	100		%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855393

Customer Name TRECEENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 59 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver OCT 18 2016  
Hauling Ticket# Check#  
Route 72500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PD  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 10:13:19	Scale1	kking5		Tare	60520 lb
Out	06/03/2016 10:13:19		kking5		Net	30000 lb
					Tons	38520 lb
						19.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		19.26	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855394

Customer Name TRECEENVIRONMENTAL-116538NY TR Carrier RID RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 21 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver 2/5/2017  
Hauling Ticket# Check#  
Route 73750 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 10:16:58	Scale1	kking5		Tare	67800 lb
Out	06/03/2016 10:16:58		kking5		Net	29440 lb
					Tons	38360 lb
						19.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons	100	19.18	Tons				MON
2 RCR-P-Regulatory C	100		%				MON
3 EVF-P-Standard Env	100		%				MON
4 LFS4-LANDFILL FIXE	100		%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855395

Customer Name TREDEENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 15 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver NOV 12 2016  
Hauling Ticket# Check#  
Route 67500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PG  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 10:18:46	Scale1	kking5		Tare	65720 1b
Out	06/03/2016 10:18:46		kking5		Net	28440 1b
					Tons	37280 1b
						18.64

Comments

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		10.64	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_







Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855398

Customer Name TRECEENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 308 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver MAY 11 2017  
Hauling Ticket# Check#  
Route 72500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 10:28:04	Scale1	kking5		Tare	72500 lb 30860 lb
Out	06/03/2016 10:28:04		kking5		Net	41640 lb
					Tons	20.82

Comments

Product	LD%	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		20.82	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855419

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 51 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver 10/18/2016  
Hauling Ticket# Check#  
Route 72500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest \*  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 11:39:01	Scale1	kking5		Tare	68900 lb
Out	06/03/2016 11:39:01		kking5		Net	30220 lb
					Tons	38680 lb
						19.34

Comments

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons 100		19.34	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 853420

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 59 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver OCT 10 2016  
Hauling Ticket# Check#  
Route 70500 Billing # 0001965  
State Waste Code Ben EPA ID  
Manifest \*  
Destination Grid LS  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 11:41:05	SCALE1	bshove		Tare	74760 lb 30000 lb
Out	06/03/2016 11:41:05		bshove		Net	44760 lb
					Tons	22.38

Comments This vehicle was over the legal weight limit .

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		22.38	Tons				MON
2 RCG-P-Regulatory C 100			%				
3 EVF-P-Standard Env 100			%				
4 LFS4-LANDFILL FIXE 100			%				

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_





Mill Seat Landfill  
303 Braw Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 055421

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 15 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver NOV 12 2016  
Hauling Ticket# Check#  
Route 67500 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest 16  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 11:42:47	SCALE1	bshove		Tare	70940 lb
Out	06/03/2016 11:42:47		bshove		Net	28440 lb
					Tons	42500 lb
						21.25

Comments

Product	LD%	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RCS-Tons 100		21.25	Tons				MON
2 RCR-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature\_\_\_\_\_







Mill Seat Landfill  
303 Brew Rd.  
Bergen, NY, 14416  
Ph: (585) 494-3000

Original  
Ticket# 855422

Customer Name TRECEENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES  
Ticket Date 06/03/2016 Vehicle# 21 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver 2/5/2017  
Hauling Ticket# Check#  
Route 73750 Billing # 0001905  
State Waste Code Gen EPA ID  
Manifest 19  
Destination Grid L5  
PO  
Profile 116538NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	06/03/2016 11:44:11	SCALE1	bshove		Tare	63780 lb
Out	06/03/2016 11:44:11		bshove		Net	29440 lb
					Tons	34340 lb
						17.17

Comments

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons 100		17.17	Tons				MON
2 RC6-P-Regulatory C 100			%				MON
3 EVF-P-Standard Env 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Tax  
Total Ticket

Driver's Signature \_\_\_\_\_







High Acres LF  
425 Perinton Pkwy  
Fairport, NY, 14450  
Ph: (585) 223-6132

Original  
Ticket# 1159274

Customer Name TRECEENVIRONMENTAL-117927NY TR Carrier R/C RICELLI TRUCKING  
Ticket Date 07/05/2017 Vehicle# RT14 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0007172  
State Waste Code Gen EPA ID  
Manifest RT14.1 Grid CELL 11  
Destination  
PO  
Profile 117927NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time	Scale	Operator	Inbound	Gross	
In 07/05/2017 10:54 A_Scale_1	JF #600676			61760 lb	
Out 07/05/2017 11:00 B_Scale_2	JF #600676			27640 lb	
				Net	34120 lb
				Tons	17.06

Comments

Product	LDX	Qty	UCM	Rate	Fee	Amount	Origin
1 Cont Soil RCB-Tons 100		17.06	Tons				MON
2 EVF-P-Standard Env 100			%				MON
3 RCR-P-Regulatory C 100			%				MON
4 LFS4-LANDFILL FIVE 100			%				MON

Total Fees

Total Ticket

Driver's Signature \_\_\_\_\_





KT14

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 665-564-5545	4. Waste Tracking Number KT14.1								
	5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14606				Generator's Site Address (if different than mailing address)									
	Generator's Phone:													
	6. Transporter 1 Company Name Ricell Trucking				U.S. EPA ID Number									
	7. Transporter 2 Company Name				U.S. EPA ID Number									
	8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450 565-223-6132				U.S. EPA ID Number									
	Facility's Phone:													
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.								
			No.	Type										
	1. Non-Hazardous Soil		1	DT	22	T								
2.														
3.														
4.														
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.														
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.														
Generator's/Offor's Printed/Typed Name Agent for owner				Signature [Signature]		Month 7	Day 5	Year 17						
INT'L	15. International Shipments		<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit:							
							Date leaving U.S.:							
	Transporter Signature (for exports only):													
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials													
	Transporter 1 Printed/Typed Name THOMAS R. ZORODOWSKI				Signature [Signature]		Month 7	Day 05	Year 17					
	Transporter 2 Printed/Typed Name				Signature		Month	Day	Year					
DESIGNATED FACILITY	17. Discrepancy													
	17a. Discrepancy Indication Space													
	<input type="checkbox"/> Quantity		<input type="checkbox"/> Type		<input type="checkbox"/> Residue		<input type="checkbox"/> Partial Rejection		<input type="checkbox"/> Full Rejection					
	17b. Alternate Facility (or Generator)								Manifest Reference Number:		U.S. EPA ID Number			
	Facility's Phone:													
	17c. Signature of Alternate Facility (or Generator)								Month		Day		Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a														
Printed/Typed Name J. Mutchal				Signature [Signature]				Month 7	Day 05	Year 17				





High Acres LF  
425 Perinton Pkwy  
Fairport, NY, 14450  
Ph: (585) 223-6132

Original  
Ticket# 1159268

Customer Name TREDENVIRONMENTAL-117927NY TR Carrier RIC RICELLI TRUCKING  
Ticket Date 07/05/2017 Vehicle# 78 Volume  
Payment Type Credit Account Container  
Manifest# Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0007173  
State Waste Code Gen EPA ID  
Manifest 79.1 Grid CELL 11  
Destination  
DO  
Profile 117927NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	07/05/2017 10:28 A_Scale_1	JF #600676			62000 lb	
Out	07/05/2017 10:59 B_Scale_2	JF #600676			29880 lb	
					Net	32120 lb
Comments					Tons	15.06

	Product	Lbx	Qty	UDM	Rate	Fee	Amount	Origin
1	Cont Soil RCB-Tons	100	15.06	Tons				
2	EVE-P-Standard Env	100		%				MON
3	RCR-P-Regulatory C	100		%				MON
4	LPS4-LANDFILL FIXE	100		%				MON

Total Fees

Total Ticket

Driver's Signature \_\_\_\_\_





78

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 3	3. Emergency Response Phone 505-594-5545	4. Waste Tracking Number 78.1	
	5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608			Generator's Site Address (if different than mailing address)			
	Generator's Phone:						
	6. Transporter 1 Company Name Ricelli Trucking			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450 565-223-6132			U.S. EPA ID Number			
	Facility's Phone:						
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
	1. NON-FLAMMABLE SOLID			1	DT	22	T
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offeror's Printed/Typed Name			Signature		Month	Day	Year
7/5/17			[Signature]		7	5	17
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: _____ Date leaving U.S.: _____			
	Transporter Signature (for exports only): _____						
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name			Signature		Month	Day
7/5/17			[Signature]				
Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	17b. Alternate Facility (or Generator)			Manifest Reference Number: _____ U.S. EPA ID Number			
	Facility's Phone:						
	17c. Signature of Alternate Facility (or Generator)			Signature		Month	Day
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name			Signature		Month	Day	Year
J. Mutchay			[Signature]		7	5	17





High Acres LF  
425 Perinton Pkwy  
Fairport, NY, 14450  
Ph: (585) 263-6132

Original  
Ticket# 1159300

Customer Name TRECENVIRONMENTAL-117927NY TR Carrier RIC RICELLI TRUCKING  
Ticket Date 07/05/2017 Vehicle# 78 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0007173  
State Waste Code Gen EPA ID  
Manifest 78.2 Grid CELL 11  
Destination  
PO  
Profile 117927NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time	Scale	Operator	Inbound	Gross	
In 07/05/2017 12:40	A_Scale_1	JF #600676		00400	lb
Out 07/05/2017 12:40	JF #600676			29050	lb
				Net	30600 lb
				Tons	15.30

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil RCB-Tons	100	15.30	Tons				MON
2 EWP-P-Standard Env	100		%				MON
3 RCB-P-Regulatory C	100		%				MON
4 LFS4-LANDFILL FIXE	100		%				MON

Total Fees  
Total Ticket

Driver's Signature \_\_\_\_\_





78

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone 835-594-5545		4. Waste Tracking Number 78-2	
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608									
Generator's Site Address (if different than mailing address)									
Generator's Phone:									
6. Transporter 1 Company Name Ricelli Trucking						U.S. EPA ID Number			
7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450						U.S. EPA ID Number			
Facility's Phone: 585-223-6132									
9. Waste Shipping Name and Description						10. Containers		11. Total Quantity	12. Unit Wt./Vol.
						No.	Type		
1. NON-HAZARDOUS SOIL						1	DT	22	T
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name						Signature		Month Day Year 7 5 17	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.									
Transporter Signature (for exports only):						Port of entry/exit: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Don Frazier - Ricelli						Signature		Month Day Year 7 5 17	
Transporter 2 Printed/Typed Name						Signature		Month Day Year 7 5 17	
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
17b. Alternate Facility (or Generator)						Manifest Reference Number: U.S. EPA ID Number			
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)						Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name J. Frutcher						Signature J. Frutcher		Month Day Year 7 5 17	





High Acres LP  
425 Perinton Pkwy  
Fairport, NY, 14450  
Ph: (585) 283-6132

Original  
Ticket# 1159317

Customer Name TRECENVIRONMENTAL-117927NY TR Carrier RJC RICELLI TRUCKING  
Ticket Date 07/05/2017 Vehicle# RT14 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0007173  
State Waste Code Gen EPA ID  
Manifest RT14.2 Grid CELL 11  
Destination  
PO  
Profile 117927NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time	Scale	Operator	Inbound	Gross	
In 07/05/2017 13:08 A_Scale_1	JF #600676			50440 lb	
Out 07/05/2017 13:22 B_Scale_2	JF #600676			27560 lb	
				Net	32880 lb
				Tons	15.44

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil RCB-Tons 100		15.44	Tons				NON
2 EVF-P-Standard Env 100			%				NON
3 RCB-P-Regulatory C 100			%				NON
4 LFG4-LANDFILL FIXE 100			%				NON

Driver's Signature \_\_\_\_\_ Total Fees  
Total Ticket



RT 14

GENERATOR  
INTL  
TRANSPORTER  
DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 585-594-5545	4. Waste Tracking Number RT14-2
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608			Generator's Site Address (if different than mailing address)		
Generator's Phone:					
6. Transporter 1 Company Name Riceill Trucking			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14608			U.S. EPA ID Number		
Facility's Phone: 585-223-6132					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
1. NON-HAZARDOUS SOLID		No.	Type	22	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Profile # 117927WY. Quantity Estimated.					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offor's Printed/Typed Name			Signature		Month Day Year
15. International Shipments			Port of entry/exit:		7 5 17
<input type="checkbox"/> Import to U.S.			<input type="checkbox"/> Export from U.S.		
Transporter Signature (for exports only):			Date leaving U.S.:		
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name THOMAS R. ZORODOWSKI			Signature		Month Day Year
Transporter 2 Printed/Typed Name			Signature		7 05 17
17. Discrepancy					
17a. Discrepancy Indication Space			<input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		
17b. Alternate Facility (or Generator)			Manifest Reference Number:		U.S. EPA ID Number
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)					Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name J. Mutchay			Signature J. Mutchay		Month Day Year 7 10 17





High Acres LP  
425 Perinton Pkwy  
Fairport, NY, 14450  
Ph: (585) 223-6122

Original  
Ticket# 1159372

Customer Name: TRECENVIRONMENTAL-117927NY TR Carrier: NIC RICELLI TRUCKING  
Ticket Date: 07/05/2017 Vehicle#: 70 Volume:  
Payment Type: Credit Account Container:  
Manual Ticket#: Driver:  
Hauling Ticket#: Check#: 0007173  
Route: Billing # 0007173  
State Waste Code: Gen EPA ID  
Manifest: 78.3 Srid: CELL 11  
Destination: PG  
Profile: 117927NY (NON HAZARDOUS SOIL)  
Generator: 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	07/05/2017 14:26	A_Scale_1	JF #600676		61320	lb
Out	07/05/2017 14:26		JF #600676		29000	lb
					Net	31440 lb
					Tons	15.72

Comments:

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil RCB-Tons 100		15.72	Tons				
2 EWF-P-Standard Env 100			%				MON
3 RCB-P-Regulatory C 100			%				MON
4 LFG4-LANDFILL FIXE 100			%				MON

Total Fees

Total Ticket

Driver's Signature \_\_\_\_\_



78

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 585-594-5545	4. Waste Tracking Number 78-3	
	5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608			Generator's Site Address (if different than mailing address)			
	Generator's Phone:						
	6. Transporter 1 Company Name Ricelli Trucking			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450 585-223-6132			U.S. EPA ID Number			
	Facility's Phone:						
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1. NON-HAZARDOUS SOIL		1	DT	22	T	
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offor's Printed/Typed Name			Signature		Month	Day	Year
15. International Shipments			<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		
Transporter Signature (for exports only):			Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name			Signature		Month	Day	Year
Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (or Generator)				Manifest Reference Number:			
Facility's Phone:				U.S. EPA ID Number			
17c. Signature of Alternate Facility (or Generator)				Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name			Signature		Month	Day	Year





High Acres LF  
425 Perinton Pkwy  
Fairport, NY, 14450  
Ph: (585) 223-6132

Original  
Ticket# 1159479

Customer Name TREENVIRONMENTAL-117927NY TR Carrier R/C RICELLI TRUCKING  
Ticket Date 07/06/2017 Vehicle# 323 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0007173  
State Waste Code Gen EPA ID  
Manifest 323.1 Grid CELL 11  
Destination  
PO  
Profile 117927NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERS OF AMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time	Scale	Operator	Inbound	Gross	
In 07/06/2017 09:06 A_Scale_1	JF #600676			79720	lb
Out 07/06/2017 09:22 B_Scale_2	JF #600676			29020	lb
				50700	lb
				25.35	Tons

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil RCG-Tons 100		25.35	Tons				
2 EVF-P-Standard Env 100			%				MON
3 RCR-P-Regulatory D 100			%				MON
4 LFSA-LANDFILL FIVE 100			%				MON

Total Fees

Total Ticket

Driver's Signature \_\_\_\_\_





TK # 323

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 585-594-5545	4. Waste Tracking Number 323.1
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608			Generator's Site Address (if different than mailing address)		
Generator's Phone:					
6. Transporter 1 Company Name Ricelli Trucking			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450 585-223-6132			U.S. EPA ID Number		
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. NON-HAZARDOUS SOIL		1	DT	22	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offor's Printed/Typed Name <i>[Signature]</i>			Signature <i>[Signature]</i>		Month Day Year 7 6 17
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name <i>Kenny Sasurco</i>			Signature <i>[Signature]</i>		Month Day Year 7 6 17
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)			Manifest Reference Number: U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name <i>J. Mutchko</i>			Signature <i>[Signature]</i>		Month Day Year 7 6 17

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY





High Acres LF  
425 Peninton Pkwy  
Fairport, NY, 14450  
Ph: (585) 223-6132

Original  
Ticket# 1153400

Customer Name TREDEVIROMENTAL-117927NY TR Carrier RIG RICELLI TRUCKING  
Ticket Date 07/06/2017 Vehicle# 300 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0007173  
State Waste Code Gen EPA ID  
Manifest 300.1 Grid CELL 11  
Destination  
PO  
Profile 117927NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time	Scale	Operator	Inbound	Gross	
In 07/06/2017 09:05 A_Scale_1	JF #600675			76240 lb	
Out 07/06/2017 09:00	JF #600675			30340 lb	
				Net	45900 lb
				Tons	22.95

Comments

Product	LDX	Qty	UDM	Rate	Fee	Amount	Origin
1 Cont Soil RCB-Tons	100	22.95	Tons				MON
2 EWP-P-Standard Env	100		%				MON
3 RCB P-Regulatory C	100		%				MON
4 LPSA-LANDFILL FIXE	100		%				MON

Total Fees  
Total Ticket

Driver's Signature \_\_\_\_\_





308

**NON-HAZARDOUS  
WASTE MANIFEST**

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

585-594-5545

308.1

5. Generator's Name and Mailing Address

Volunteers of America  
214 Lake Ave  
Rochester, NY 14606

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

Generator's Phone:

6. Transporter 1 Company Name

Ridell Trucking

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Waste Management High Acres Landfill  
425 Perinton Parkway  
Fairport, NY 14450

U.S. EPA ID Number

Facility's Phone:  
585-223-5132

9. Waste Shipping Name and Description

1. NOT-HAZARDOUS SOIL

10. Containers

No.

Type

11. Total  
Quantity

12. Unit  
Wt./Vol.

1

DT

22

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

Profile # 1179271NY. Quantity Estimated.

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

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

7 6 17

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

17b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year





High Acres LF  
425 Parinton Pkwy  
Fairport, NY, 14450  
Ph: (585) 223-6132

Original  
Ticket# 1159549

Customer Name TRECENVIRONMENTAL-117927NY TR Carrier RIC RICELLI TRUCKING  
Ticket Date 07/06/2017 Vehicle# 323 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0007173  
State Waste Code Gen EPA ID  
Manifest 323.2 Grid CELL 11  
Destination  
PO  
Profile 117927NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

	Time	Scale	Operator	Inbound	Gross	
In	07/06/2017 11:06	A_Scale_1	JF #600676			68500 lb
Out	07/06/2017 11:06		JF #600676		Tare	29000 lb
					Net	39500 lb
					Tons	19.75

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil RCB-Tons	100	19.78	Tons				MDN
2 EVF-P-Standard Env	100		%				MDN
3 RCR-P-Regulatory C	100		%				MDN
4 LFS4-LANDFILL FIXE	100		%				MDN

Total Fees  
Total Ticket

Driver's Signature \_\_\_\_\_





1. NON-HAZARDOUS WASTE MANIFEST		2. Page 1 of 1	3. Emergency Response Phone	4. Waste Tracking Number	
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608		Generator's Site Address (if different than mailing address) 585-594-5545 323-2			
Generator's Phone:					
6. Transporter 1 Company Name Ricelli Trucking		U.S. EPA ID Number			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450 585-223-6132		U.S. EPA ID Number			
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Non-Hazardous Soil		1	DT	22	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offor's Printed/Typed Name As Agent for Owner.		Signature [Signature]		Month 7	Day 6
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year 17	
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Kenay Susuico		Signature [Signature]		Month 7	Day 6
Transporter 2 Printed/Typed Name		Signature		Year 17	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name J. Truttha		Signature J. Truttha		Month 7	Day 11
				Year 17	





High Acres LP  
425 Perinton Hwy  
Fairport, NY, 14450  
Ph: (505) 223-6132

Original  
Ticket# 1159591

Customer Name TRECENVIRONMENTAL-117927NY TR Carrier RIC RICELLI TRUCKING  
Ticket Date 07/06/2017 Vehicle# 308 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0007173  
State Waste Code Gen EPA ID  
Manifest 308.2 Bld CELL 11  
Destination PD  
Profile 117927NY (NON HAZARDOUS SOIL)  
Generator 198-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time	Scale	Operator	Inbound	Gross	
In 07/06/2017 11:31	A_Scale_1	JF #600676		64820	1b
Out 07/06/2017 11:31		JF #600676		30340	1b
				Net	34480 1b
				Tons	17.24

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil REG-Tons 100		17.24	Tons				
2 EWF-P-Standard Env 100		%					MON
3 RCR-P-Regulatory C 100		%					MON
4 LFS4-LANDFILL FIXE 100		%					MON

Total Fees  
Total Ticket

Driver's Signature



308

GENERATOR  
INT'L  
TRANSPORTER  
DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone 585-594-5545		4. Waste Tracking Number 308.2	
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14608				Generator's Site Address (if different than mailing address)					
Generator's Phone:									
6. Transporter 1 Company Name Ricelli Trucking				U.S. EPA ID Number					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450 585-223-6132				U.S. EPA ID Number					
Facility's Phone:									
9. Waste Shipping Name and Description				10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
				No.	Type				
1. NON-HAZARDOUS SOIL				1	DT	22	T		
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name				Signature				Month Day Year	
As Agent for Owner				[Signature]				7 6 17	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
Transporter Signature (for exports only):									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name				Signature				Month Day Year	
Ron Miller				Ron Miller					
Transporter 2 Printed/Typed Name				Signature				Month Day Year	
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator)				U.S. EPA ID Number					
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)				Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name				Signature				Month Day Year	
J. Mutchka				J. Mutchka				11 11 17	





High Acres LF  
425 Perinton Pkwy  
Fairport, NY, 14450  
Ph: (585) 323-5132

Original  
Ticket# 1159645

Customer Name TRECEENVIRONMENTAL-117927NY TR Carrier RIC RICELLI TRUCKING  
Ticket Date 07/06/2017 Vehicle# 323 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing \$ 0007173  
State Waste Code Gen EPA ID  
Manifest 323.3 Grid CELL 11  
Destination  
PO  
Profile 117927NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time	Scale	Operator	Inbound	Gross	
In 07/06/2017 13:03 A_Scale_1	IF #600676			66020 lb	
Out 07/06/2017 13:03	IF #600676			29000 lb	
				Net	37020 lb
				Tons	18.51

Comments

Product	LD%	Qty	UDN	Rate	Fee	Amount	Origin
1 Cont Soil RCS-Tons 100		18.51	Tons				MON
2 EVF-P-Standard Env 100			%				MON
3 RCR-P-Regulatory C 100			%				MON
4 LF94-LANDFILL FILL 100			%				MON

Total Fees

Total Ticket

Driver's Signature \_\_\_\_\_

07/06/2017 13:03





TK+ 323

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 585-584-5545	4. Waste Tracking Number 323-3
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave. Rochester, NY 14608			Generator's Site Address (if different than mailing address)		
Generator's Phone:					
6. Transporter 1 Company Name Ricelli Trucking			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450 585-223-6132			U.S. EPA ID Number		
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Non-Hazardous Soil		1	DT	22	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name			Signature	Month	Day
7/1/17			[Signature]	7	1
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
Transporter Signature (for exports only):					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name			Signature	Month	Day
Kenny S. Suroco			[Signature]	7	6
Transporter 2 Printed/Typed Name			Signature	Month	Day
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature	Month	Day
J. Mutchay			[Signature]	7	6





High Acres LF  
425 Perinton Pkwy  
Fairport, NY, 14450  
Ph: (585) 223-6132

Original  
Ticket# 1159663

Customer Name TREDEENVIRONMENTAL-117927NY TR Carrier RIC RICELLI TRUCKING  
Ticket Date 07/06/2017 Vehicle# 300 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0007173  
State Waste Code Gen EPA ID  
Manifest 300.3 Grid CELL 11  
Destination  
Profile 117927NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time	Scale	Operator	Inbound	Gross	
In 07/06/2017 13:33 A_Scale_1	JF #600676			73300 lb	
Out 07/06/2017 13:33	JF #600676			30340 lb	
				Net	42960 lb
				Tons	21.48

Comments

Product	LD%	Qty	UDM	Rate	Fee	Amount	Origin
1 Cont Soil RCG-Tons 100		21.48	Tons				NON
2 EVF-P-Standard Env 100			%				NON
3 RCR-P-Regulatory C 100			%				NON
4 LFS4-LANDFILL FIXE 100			%				NON

Total Fees  
Total Ticket

Driver's Signature \_\_\_\_\_





308

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 585-504-9945	4. Waste Tracking Number 308.3
5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14606			Generator's Site Address (if different than mailing address)		
Generator's Phone:					
6. Transporter 1 Company Name Ricelli Trucking			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450			U.S. EPA ID Number		
Facility's Phone: 585-223-6132					
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt./Vol.
	Non-Hazardous Soil		1	DT	22
	2.				
	3.				
4.					
13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offor's Printed/Typed Name			Signature		Month Day Year
15. International Shipments			Port of entry/exit:		
<input type="checkbox"/> Import to U.S.			<input type="checkbox"/> Export from U.S.		
Transporter Signature (for exports only):			Date leaving U.S.:		
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name		Signature		Month Day Year
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space				
	<input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number:				
17b. Alternate Facility (or Generator)					U.S. EPA ID Number
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)					Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year





High Acres LF  
425 Perinton Pkwy  
Fairport, NY, 14450  
Ph: (585) 223-6132

Original  
Ticket# 1159754

Customer Name TRECENVIRONMENTAL-117927NY TR Carrier RIC RICELLI TRUCKING  
Ticket Date 07/06/2017 Vehicle# 323 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0007173  
State Waste Code Gen EPA ID  
Manifest 323.4 Grid CELL 11  
Destination  
PO  
Profile 117927NY (NON HAZARDOUS SOIL)  
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time	Scale	Operator	Inbound	Gross	
In 07/06/2017 14:48 A_Scale_1	JF #600676			63140 lb	
Out 07/06/2017 14:48	JF #600676			29000 lb	
				Net	34140 lb
				Tons	17.07

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil RCB-Tons 100		17.07	Tons				MON
2 EVF-P-Standard Env 100			%				MON
3 RCR-P-Regulatory C 100			%				MON
4 LFS4-LANDFILL FIXE 100			%				MON

Total Fees  
Total Ticket

Driver's Signature \_\_\_\_\_





TK# 323

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone 585-594-5545		4. Waste Tracking Number 323-4	
		5. Generator's Name and Mailing Address Volunteers of America 214 Lake Ave Rochester, NY 14606		Generator's Site Address (if different than mailing address)					
Generator's Phone:		6. Transporter 1 Company Name Riceall Trucking				U.S. EPA ID Number			
		7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Waste Management High Acres Landfill 425 Perinton Parkway Fairport, NY 14450 585-223-6132		Facility's Phone:		U.S. EPA ID Number					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity		12. Unit Wt./Vol.			
1. Non-Hazardous Soil		No. Type		22		T			
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information Profile # 117827NY. Quantity Estimated.									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name		Signature				Month Day Year 7 6 17			
15. International Shipments		<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name		Signature				Month Day Year 7 6 17			
Transporter 2 Printed/Typed Name		Signature				Month Day Year			
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number									
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator) Month Day Year									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name		Signature				Month Day Year 7 6 17			

## Francis, Skylar

---

**From:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Sent:** Friday, September 8, 2017 2:11 PM  
**To:** DeMeo, Stephen  
**Cc:** Steve Stockmaster; Francis, Skylar; Caffoe, Todd (DEC)  
**Subject:** RE: TREC Completed Results for Lake Ave 173132

Steve & Steve:

Based on telephone discussion with Steve Stockmaster (9/8/2017), a review of the Request to Import/Reuse Fill or Soil Form, and the Paradigm analytical laboratory data package identified as 173132 for soil/fill material originating from 4020 Lyell Road, Gates, New York, the approximately 50 cubic yards of material needed to restore final grade at the VOA Haidt Place is approved for importation to the site. Please note that all documentation material associated with the importation of this soil/fill material to the VOA Haidt Place will need to be provided in the Final Engineering Report. If you have any questions or concerns regarding this e-mail or need further assistance with the site, please feel free to contact me at 585-226-5354 or via e-mail.

Best Regards,  
Charlotte

---

**From:** DeMeo, Stephen [mailto:sdemeo@BERGMANNPC.com]  
**Sent:** Friday, September 08, 2017 10:42 AM  
**To:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Cc:** Steve Stockmaster <sstockmaster@trecenv.com>; Francis, Skylar <sfrancis@BERGMANNPC.com>; Caffoe, Todd (DEC) <todd.caffoe@dec.ny.gov>  
**Subject:** FW: TREC Completed Results for Lake Ave 173132

*ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.*

Charlotte,

Please see the attached topsoil results proposed use for VOA Haidt Place cover system.

Thanks Steve

**Stephen DeMeo**

Sr. Geologist  
Senior Discipline Specialist

**Bergmann Associates**

architects // engineers // planners  
280 East Broad Street // Suite 200  
Rochester, New York 14604  
Office: 585.498.7805 // Cell: 585.233.2396  
[sdemeo@bergmannpc.com](mailto:sdemeo@bergmannpc.com)

---

our **people** and our **passion** in every **project**

---

**From:** DeMeo, Stephen  
**Sent:** Wednesday, July 26, 2017 5:03 PM  
**To:** 'Theobald, Charlotte B (DEC)' <[charlotte.theobald@dec.ny.gov](mailto:charlotte.theobald@dec.ny.gov)>

**Cc:** Francis, Skylar <[sfrancis@BERGMANNPC.com](mailto:sfrancis@BERGMANNPC.com)>; Steve Stockmaster <[sstockmaster@trecenv.com](mailto:sstockmaster@trecenv.com)>

**Subject:** FW: TREC Completed Results for Lake Ave 173132

Charlotte,

Attached is the lab results for proposed topsoil backfill for the top of the cover system in the VOA Haidt Place right of way.

Please review.

Thanks Steve

**Stephen DeMeo**

Sr. Geologist  
Senior Discipline Specialist

**Bergmann Associates**

architects // engineers // planners  
280 East Broad Street // Suite 200  
Rochester, New York 14604  
Office: 585.498.7805 // Cell: 585.233.2396  
[sdemeo@bergmannpc.com](mailto:sdemeo@bergmannpc.com)

---

our **people** and our **passion** in every **project**

**From:** Steve Stockmaster [<mailto:sstockmaster@trecenv.com>]

**Sent:** Tuesday, July 25, 2017 10:00 AM

**To:** DeMeo, Stephen <[sdemeo@BERGMANNPC.com](mailto:sdemeo@BERGMANNPC.com)>; Keith Hambley <[khambley@trecenv.com](mailto:khambley@trecenv.com)>

**Subject:** Fwd: TREC Completed Results for Lake Ave 173132

----- Forwarded message -----

From: **Joni Deutscher** <[jdeutscher@paradigmenv.com](mailto:jdeutscher@paradigmenv.com)>

Date: Mon, Jul 24, 2017 at 4:37 PM

Subject: TREC Completed Results for Lake Ave 173132

To: "[sstockmaster@trecenv.com](mailto:sstockmaster@trecenv.com)" <[sstockmaster@trecenv.com](mailto:sstockmaster@trecenv.com)>

Steve,

Please see attached analytical results for the above referenced project. With any questions, please contact [Jane Daloia](#) or call the office at [\(585\) 647-2530](tel:5856472530).

Thank you and have a good day.

**Joni Deutscher**

Environmental Reporting Administrator

**o:** [585.647.2530](tel:585.647.2530)

**f:** [585.647.3311](tel:585.647.3311)

[jdeutscher@paradigmenv.com](mailto:jdeutscher@paradigmenv.com)



179 Lake Avenue Rochester, NY 14608 | [paradigmenv.com](http://paradigmenv.com)

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**Stephen Stockmaster**  
**Vice President**  
**TREC Environmental, Inc**  
**Cell - 585-314-6324**  
**Office - 585-594-5545**  
[trecenv.com](http://trecenv.com)





**APPENDIX 9  
CAMP FIELD DATA SHEET  
AND  
AIR MONITORING DATA**

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/19/2016
Instrument S/N	8530160906	Start Time	08:57:49
		Stop Date	05/19/2016
		Stop Time	14:53:49
		Total Time	0:05:56:00
		Logging Interval	60 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/19/2016	08:58:49	0.027
2	05/19/2016	08:59:49	0.028
3	05/19/2016	09:00:49	0.024
4	05/19/2016	09:01:49	0.025
5	05/19/2016	09:02:49	0.022
6	05/19/2016	09:03:49	0.022
7	05/19/2016	09:04:49	0.022
8	05/19/2016	09:05:49	0.022
9	05/19/2016	09:06:49	0.023
10	05/19/2016	09:07:49	0.024
11	05/19/2016	09:08:49	0.027
12	05/19/2016	09:09:49	0.027
13	05/19/2016	09:10:49	0.021
14	05/19/2016	09:11:49	0.022
15	05/19/2016	09:12:49	0.021
16	05/19/2016	09:13:49	0.021
17	05/19/2016	09:14:49	0.021
18	05/19/2016	09:15:49	0.022
19	05/19/2016	09:16:49	0.022
20	05/19/2016	09:17:49	0.021
21	05/19/2016	09:18:49	0.019
22	05/19/2016	09:19:49	0.018
23	05/19/2016	09:20:49	0.018
24	05/19/2016	09:21:49	0.018
25	05/19/2016	09:22:49	0.017
26	05/19/2016	09:23:49	0.018
27	05/19/2016	09:24:49	0.016
28	05/19/2016	09:25:49	0.016
29	05/19/2016	09:26:49	0.016
30	05/19/2016	09:27:49	0.017
31	05/19/2016	09:28:49	0.016
32	05/19/2016	09:29:49	0.015
33	05/19/2016	09:30:49	0.014
34	05/19/2016	09:31:49	0.014
35	05/19/2016	09:32:49	0.013

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
36	05/19/2016	09:33:49	0.013
37	05/19/2016	09:34:49	0.013
38	05/19/2016	09:35:49	0.014
39	05/19/2016	09:36:49	0.015
40	05/19/2016	09:37:49	0.015
41	05/19/2016	09:38:49	0.013
42	05/19/2016	09:39:49	0.013
43	05/19/2016	09:40:49	0.012
44	05/19/2016	09:41:49	0.013
45	05/19/2016	09:42:49	0.012
46	05/19/2016	09:43:49	0.012
47	05/19/2016	09:44:49	0.012
48	05/19/2016	09:45:49	0.011
49	05/19/2016	09:46:49	0.013
50	05/19/2016	09:47:49	0.013
51	05/19/2016	09:48:49	0.013
52	05/19/2016	09:49:49	0.012
53	05/19/2016	09:50:49	0.011
54	05/19/2016	09:51:49	0.012
55	05/19/2016	09:52:49	0.012
56	05/19/2016	09:53:49	0.012
57	05/19/2016	09:54:49	0.012
58	05/19/2016	09:55:49	0.012
59	05/19/2016	09:56:49	0.011
60	05/19/2016	09:57:49	0.011
61	05/19/2016	09:58:49	0.011
62	05/19/2016	09:59:49	0.011
63	05/19/2016	10:00:49	0.011
64	05/19/2016	10:01:49	0.011
65	05/19/2016	10:02:49	0.011
66	05/19/2016	10:03:49	0.011
67	05/19/2016	10:04:49	0.011
68	05/19/2016	10:05:49	0.011
69	05/19/2016	10:06:49	0.010
70	05/19/2016	10:07:49	0.010
71	05/19/2016	10:08:49	0.009
72	05/19/2016	10:09:49	0.012
73	05/19/2016	10:10:49	0.012
74	05/19/2016	10:11:49	0.010
75	05/19/2016	10:12:49	0.013
76	05/19/2016	10:13:49	0.019
77	05/19/2016	10:14:49	0.010
78	05/19/2016	10:15:49	0.019
79	05/19/2016	10:16:49	0.015
80	05/19/2016	10:17:49	0.008
81	05/19/2016	10:18:49	0.008

Test Data			
Data Point	Date	Time	AEROSOL mg/m^3
82	05/19/2016	10:19:49	0.008
83	05/19/2016	10:20:49	0.008
84	05/19/2016	10:21:49	0.008
85	05/19/2016	10:22:49	0.007
86	05/19/2016	10:23:49	0.008
87	05/19/2016	10:24:49	0.007
88	05/19/2016	10:25:49	0.007
89	05/19/2016	10:26:49	0.007
90	05/19/2016	10:27:49	0.007
91	05/19/2016	10:28:49	0.007
92	05/19/2016	10:29:49	0.007
93	05/19/2016	10:30:49	0.008
94	05/19/2016	10:31:49	0.008
95	05/19/2016	10:32:49	0.008
96	05/19/2016	10:33:49	0.008
97	05/19/2016	10:34:49	0.007
98	05/19/2016	10:35:49	0.007
99	05/19/2016	10:36:49	0.007
100	05/19/2016	10:37:49	0.007
101	05/19/2016	10:38:49	0.007
102	05/19/2016	10:39:49	0.007
103	05/19/2016	10:40:49	0.007
104	05/19/2016	10:41:49	0.007
105	05/19/2016	10:42:49	0.007
106	05/19/2016	10:43:49	0.007
107	05/19/2016	10:44:49	0.007
108	05/19/2016	10:45:49	0.007
109	05/19/2016	10:46:49	0.008
110	05/19/2016	10:47:49	0.009
111	05/19/2016	10:48:49	0.007
112	05/19/2016	10:49:49	0.006
113	05/19/2016	10:50:49	0.006
114	05/19/2016	10:51:49	0.006
115	05/19/2016	10:52:49	0.006
116	05/19/2016	10:53:49	0.007
117	05/19/2016	10:54:49	0.006
118	05/19/2016	10:55:49	0.006
119	05/19/2016	10:56:49	0.006
120	05/19/2016	10:57:49	0.006
121	05/19/2016	10:58:49	0.006
122	05/19/2016	10:59:49	0.026
123	05/19/2016	11:00:49	0.006
124	05/19/2016	11:01:49	0.006
125	05/19/2016	11:02:49	0.005
126	05/19/2016	11:03:49	0.005
127	05/19/2016	11:04:49	0.006



Test Data			
Data Point	Date	Time	AEROSOL mg/m^3
128	05/19/2016	11:05:49	0.006
129	05/19/2016	11:06:49	0.006
130	05/19/2016	11:07:49	0.005
131	05/19/2016	11:08:49	0.005
132	05/19/2016	11:09:49	0.006
133	05/19/2016	11:10:49	0.005
134	05/19/2016	11:11:49	0.005
135	05/19/2016	11:12:49	0.005
136	05/19/2016	11:13:49	0.005
137	05/19/2016	11:14:49	0.005
138	05/19/2016	11:15:49	0.005
139	05/19/2016	11:16:49	0.005
140	05/19/2016	11:17:49	0.005
141	05/19/2016	11:18:49	0.005
142	05/19/2016	11:19:49	0.005
143	05/19/2016	11:20:49	0.005
144	05/19/2016	11:21:49	0.005
145	05/19/2016	11:22:49	0.005
146	05/19/2016	11:23:49	0.005
147	05/19/2016	11:24:49	0.005
148	05/19/2016	11:25:49	0.006
149	05/19/2016	11:26:49	0.005
150	05/19/2016	11:27:49	0.005
151	05/19/2016	11:28:49	0.005
152	05/19/2016	11:29:49	0.005
153	05/19/2016	11:30:49	0.005
154	05/19/2016	11:31:49	0.005
155	05/19/2016	11:32:49	0.005
156	05/19/2016	11:33:49	0.004
157	05/19/2016	11:34:49	0.005
158	05/19/2016	11:35:49	0.005
159	05/19/2016	11:36:49	0.005
160	05/19/2016	11:37:49	0.005
161	05/19/2016	11:38:49	0.005
162	05/19/2016	11:39:49	0.005
163	05/19/2016	11:40:49	0.005
164	05/19/2016	11:41:49	0.005
165	05/19/2016	11:42:49	0.006
166	05/19/2016	11:43:49	0.008
167	05/19/2016	11:44:49	0.005
168	05/19/2016	11:45:49	0.006
169	05/19/2016	11:46:49	0.005
170	05/19/2016	11:47:49	0.006
171	05/19/2016	11:48:49	0.005
172	05/19/2016	11:49:49	0.005
173	05/19/2016	11:50:49	0.005

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
174	05/19/2016	11:51:49	0.005
175	05/19/2016	11:52:49	0.005
176	05/19/2016	11:53:49	0.005
177	05/19/2016	11:54:49	0.005
178	05/19/2016	11:55:49	0.005
179	05/19/2016	11:56:49	0.004
180	05/19/2016	11:57:49	0.004
181	05/19/2016	11:58:49	0.005
182	05/19/2016	11:59:49	0.006
183	05/19/2016	12:00:49	0.006
184	05/19/2016	12:01:49	0.005
185	05/19/2016	12:02:49	0.005
186	05/19/2016	12:03:49	0.005
187	05/19/2016	12:04:49	0.005
188	05/19/2016	12:05:49	0.005
189	05/19/2016	12:06:49	0.004
190	05/19/2016	12:07:49	0.004
191	05/19/2016	12:08:49	0.004
192	05/19/2016	12:09:49	0.004
193	05/19/2016	12:10:49	0.005
194	05/19/2016	12:11:49	0.005
195	05/19/2016	12:12:49	0.005
196	05/19/2016	12:13:49	0.004
197	05/19/2016	12:14:49	0.004
198	05/19/2016	12:15:49	0.005
199	05/19/2016	12:16:49	0.005
200	05/19/2016	12:17:49	0.005
201	05/19/2016	12:18:49	0.005
202	05/19/2016	12:19:49	0.005
203	05/19/2016	12:20:49	0.005
204	05/19/2016	12:21:49	0.004
205	05/19/2016	12:22:49	0.004
206	05/19/2016	12:23:49	0.005
207	05/19/2016	12:24:49	0.005
208	05/19/2016	12:25:49	0.005
209	05/19/2016	12:26:49	0.005
210	05/19/2016	12:27:49	0.005
211	05/19/2016	12:28:49	0.004
212	05/19/2016	12:29:49	0.004
213	05/19/2016	12:30:49	0.005
214	05/19/2016	12:31:49	0.005
215	05/19/2016	12:32:49	0.005
216	05/19/2016	12:33:49	0.005
217	05/19/2016	12:34:49	0.005
218	05/19/2016	12:35:49	0.004
219	05/19/2016	12:36:49	0.005

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
220	05/19/2016	12:37:49	0.005
221	05/19/2016	12:38:49	0.005
222	05/19/2016	12:39:49	0.005
223	05/19/2016	12:40:49	0.005
224	05/19/2016	12:41:49	0.005
225	05/19/2016	12:42:49	0.005
226	05/19/2016	12:43:49	0.005
227	05/19/2016	12:44:49	0.005
228	05/19/2016	12:45:49	0.005
229	05/19/2016	12:46:49	0.005
230	05/19/2016	12:47:49	0.005
231	05/19/2016	12:48:49	0.005
232	05/19/2016	12:49:49	0.005
233	05/19/2016	12:50:49	0.005
234	05/19/2016	12:51:49	0.005
235	05/19/2016	12:52:49	0.005
236	05/19/2016	12:53:49	0.005
237	05/19/2016	12:54:49	0.005
238	05/19/2016	12:55:49	0.005
239	05/19/2016	12:56:49	0.005
240	05/19/2016	12:57:49	0.005
241	05/19/2016	12:58:49	0.006
242	05/19/2016	12:59:49	0.006
243	05/19/2016	13:00:49	0.005
244	05/19/2016	13:01:49	0.006
245	05/19/2016	13:02:49	0.006
246	05/19/2016	13:03:49	0.006
247	05/19/2016	13:04:49	0.006
248	05/19/2016	13:05:49	0.006
249	05/19/2016	13:06:49	0.006
250	05/19/2016	13:07:49	0.006
251	05/19/2016	13:08:49	0.005
252	05/19/2016	13:09:49	0.006
253	05/19/2016	13:10:49	0.005
254	05/19/2016	13:11:49	0.005
255	05/19/2016	13:12:49	0.005
256	05/19/2016	13:13:49	0.005
257	05/19/2016	13:14:49	0.006
258	05/19/2016	13:15:49	0.006
259	05/19/2016	13:16:49	0.006
260	05/19/2016	13:17:49	0.006
261	05/19/2016	13:18:49	0.006
262	05/19/2016	13:19:49	0.006
263	05/19/2016	13:20:49	0.006
264	05/19/2016	13:21:49	0.006
265	05/19/2016	13:22:49	0.006

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
266	05/19/2016	13:23:49	0.006
267	05/19/2016	13:24:49	0.006
268	05/19/2016	13:25:49	0.005
269	05/19/2016	13:26:49	0.006
270	05/19/2016	13:27:49	0.006
271	05/19/2016	13:28:49	0.006
272	05/19/2016	13:29:49	0.007
273	05/19/2016	13:30:49	0.006
274	05/19/2016	13:31:49	0.012
275	05/19/2016	13:32:49	0.007
276	05/19/2016	13:33:49	0.006
277	05/19/2016	13:34:49	0.005
278	05/19/2016	13:35:49	0.006
279	05/19/2016	13:36:49	0.006
280	05/19/2016	13:37:49	0.005
281	05/19/2016	13:38:49	0.005
282	05/19/2016	13:39:49	0.005
283	05/19/2016	13:40:49	0.005
284	05/19/2016	13:41:49	0.005
285	05/19/2016	13:42:49	0.005
286	05/19/2016	13:43:49	0.005
287	05/19/2016	13:44:49	0.005
288	05/19/2016	13:45:49	0.005
289	05/19/2016	13:46:49	0.005
290	05/19/2016	13:47:49	0.005
291	05/19/2016	13:48:49	0.006
292	05/19/2016	13:49:49	0.005
293	05/19/2016	13:50:49	0.005
294	05/19/2016	13:51:49	0.005
295	05/19/2016	13:52:49	0.005
296	05/19/2016	13:53:49	0.005
297	05/19/2016	13:54:49	0.005
298	05/19/2016	13:55:49	0.006
299	05/19/2016	13:56:49	0.005
300	05/19/2016	13:57:49	0.005
301	05/19/2016	13:58:49	0.005
302	05/19/2016	13:59:49	0.005
303	05/19/2016	14:00:49	0.005
304	05/19/2016	14:01:49	0.005
305	05/19/2016	14:02:49	0.005
306	05/19/2016	14:03:49	0.005
307	05/19/2016	14:04:49	0.006
308	05/19/2016	14:05:49	0.005
309	05/19/2016	14:06:49	0.006
310	05/19/2016	14:07:49	0.005
311	05/19/2016	14:08:49	0.005



Test Data			
Data Point	Date	Time	AEROSOL mg/m^3
312	05/19/2016	14:09:49	0.006
313	05/19/2016	14:10:49	0.005
314	05/19/2016	14:11:49	0.006
315	05/19/2016	14:12:49	0.006
316	05/19/2016	14:13:49	0.006
317	05/19/2016	14:14:49	0.006
318	05/19/2016	14:15:49	0.006
319	05/19/2016	14:16:49	0.006
320	05/19/2016	14:17:49	0.006
321	05/19/2016	14:18:49	0.006
322	05/19/2016	14:19:49	0.005
323	05/19/2016	14:20:49	0.005
324	05/19/2016	14:21:49	0.005
325	05/19/2016	14:22:49	0.005
326	05/19/2016	14:23:49	0.005
327	05/19/2016	14:24:49	0.005
328	05/19/2016	14:25:49	0.005
329	05/19/2016	14:26:49	0.005
330	05/19/2016	14:27:49	0.005
331	05/19/2016	14:28:49	0.005
332	05/19/2016	14:29:49	0.006
333	05/19/2016	14:30:49	0.006
334	05/19/2016	14:31:49	0.006
335	05/19/2016	14:32:49	0.005
336	05/19/2016	14:33:49	0.005
337	05/19/2016	14:34:49	0.005
338	05/19/2016	14:35:49	0.005
339	05/19/2016	14:36:49	0.005
340	05/19/2016	14:37:49	0.005
341	05/19/2016	14:38:49	0.005
342	05/19/2016	14:39:49	0.005
343	05/19/2016	14:40:49	0.004
344	05/19/2016	14:41:49	0.004
345	05/19/2016	14:42:49	0.004
346	05/19/2016	14:43:49	0.005
347	05/19/2016	14:44:49	0.005
348	05/19/2016	14:45:49	0.005
349	05/19/2016	14:46:49	0.005
350	05/19/2016	14:47:49	0.005
351	05/19/2016	14:48:49	0.006
352	05/19/2016	14:49:49	0.006
353	05/19/2016	14:50:49	0.005
354	05/19/2016	14:51:49	0.006
355	05/19/2016	14:52:49	0.005
356	05/19/2016	14:53:49	0.054

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/19/2016
Instrument S/N	8530160910	Start Time	08:49:30
		Stop Date	05/19/2016
		Stop Time	09:50:30
		Total Time	0:01:01:00
		Logging Interval	60 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/19/2016	08:50:30	0.022
2	05/19/2016	08:51:30	0.021
3	05/19/2016	08:52:30	0.020
4	05/19/2016	08:53:30	0.021
5	05/19/2016	08:54:30	0.021
6	05/19/2016	08:55:30	0.069
7	05/19/2016	08:56:30	0.023
8	05/19/2016	08:57:30	0.024
9	05/19/2016	08:58:30	0.021
10	05/19/2016	08:59:30	0.020
11	05/19/2016	09:00:30	0.021
12	05/19/2016	09:01:30	0.023
13	05/19/2016	09:02:30	0.021
14	05/19/2016	09:03:30	0.019
15	05/19/2016	09:04:30	0.019
16	05/19/2016	09:05:30	0.019
17	05/19/2016	09:06:30	0.021
18	05/19/2016	09:07:30	0.022
19	05/19/2016	09:08:30	0.023
20	05/19/2016	09:09:30	0.022
21	05/19/2016	09:10:30	0.021
22	05/19/2016	09:11:30	0.024
23	05/19/2016	09:12:30	0.018
24	05/19/2016	09:13:30	0.017
25	05/19/2016	09:14:30	0.017
26	05/19/2016	09:15:30	0.017
27	05/19/2016	09:16:30	0.019
28	05/19/2016	09:17:30	0.018
29	05/19/2016	09:18:30	0.017
30	05/19/2016	09:19:30	0.015
31	05/19/2016	09:20:30	0.018
32	05/19/2016	09:21:30	0.012
33	05/19/2016	09:22:30	0.013
34	05/19/2016	09:23:30	0.012
35	05/19/2016	09:24:30	0.012

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
36	05/19/2016	09:25:30	0.012
37	05/19/2016	09:26:30	0.012
38	05/19/2016	09:27:30	0.011
39	05/19/2016	09:28:30	0.021
40	05/19/2016	09:29:30	0.012
41	05/19/2016	09:30:30	0.011
42	05/19/2016	09:31:30	0.011
43	05/19/2016	09:32:30	0.010
44	05/19/2016	09:33:30	0.010
45	05/19/2016	09:34:30	0.009
46	05/19/2016	09:35:30	0.010
47	05/19/2016	09:36:30	0.011
48	05/19/2016	09:37:30	0.010
49	05/19/2016	09:38:30	0.009
50	05/19/2016	09:39:30	0.009
51	05/19/2016	09:40:30	0.010
52	05/19/2016	09:41:30	0.009
53	05/19/2016	09:42:30	0.009
54	05/19/2016	09:43:30	0.010
55	05/19/2016	09:44:30	0.008
56	05/19/2016	09:45:30	0.008
57	05/19/2016	09:46:30	0.008
58	05/19/2016	09:47:30	0.009
59	05/19/2016	09:48:30	0.009
60	05/19/2016	09:49:30	0.008
61	05/19/2016	09:50:30	0.008

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/19/2016
Instrument S/N	8530160910	Start Time	09:51:31
		Stop Date	05/19/2016
		Stop Time	11:33:31
		Total Time	0:01:42:00
		Logging Interval	60 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/19/2016	09:52:31	0.009
2	05/19/2016	09:53:31	0.009
3	05/19/2016	09:54:31	0.008
4	05/19/2016	09:55:31	0.008
5	05/19/2016	09:56:31	0.007
6	05/19/2016	09:57:31	0.007
7	05/19/2016	09:58:31	0.008
8	05/19/2016	09:59:31	0.007
9	05/19/2016	10:00:31	0.007
10	05/19/2016	10:01:31	0.008
11	05/19/2016	10:02:31	0.008
12	05/19/2016	10:03:31	0.008
13	05/19/2016	10:04:31	0.009
14	05/19/2016	10:05:31	0.007
15	05/19/2016	10:06:31	0.007
16	05/19/2016	10:07:31	0.007
17	05/19/2016	10:08:31	0.007
18	05/19/2016	10:09:31	0.006
19	05/19/2016	10:10:31	0.006
20	05/19/2016	10:11:31	0.006
21	05/19/2016	10:12:31	0.007
22	05/19/2016	10:13:31	0.006
23	05/19/2016	10:14:31	0.006
24	05/19/2016	10:15:31	0.006
25	05/19/2016	10:16:31	0.006
26	05/19/2016	10:17:31	0.005
27	05/19/2016	10:18:31	0.005
28	05/19/2016	10:19:31	0.005
29	05/19/2016	10:20:31	0.005
30	05/19/2016	10:21:31	0.005
31	05/19/2016	10:22:31	0.005
32	05/19/2016	10:23:31	0.005
33	05/19/2016	10:24:31	0.005
34	05/19/2016	10:25:31	0.005
35	05/19/2016	10:26:31	0.004



Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
36	05/19/2016	10:27:31	0.005
37	05/19/2016	10:28:31	0.005
38	05/19/2016	10:29:31	0.005
39	05/19/2016	10:30:31	0.004
40	05/19/2016	10:31:31	0.005
41	05/19/2016	10:32:31	0.005
42	05/19/2016	10:33:31	0.005
43	05/19/2016	10:34:31	0.005
44	05/19/2016	10:35:31	0.004
45	05/19/2016	10:36:31	0.005
46	05/19/2016	10:37:31	0.005
47	05/19/2016	10:38:31	0.004
48	05/19/2016	10:39:31	0.005
49	05/19/2016	10:40:31	0.005
50	05/19/2016	10:41:31	0.005
51	05/19/2016	10:42:31	0.004
52	05/19/2016	10:43:31	0.005
53	05/19/2016	10:44:31	0.005
54	05/19/2016	10:45:31	0.005
55	05/19/2016	10:46:31	0.005
56	05/19/2016	10:47:31	0.005
57	05/19/2016	10:48:31	0.004
58	05/19/2016	10:49:31	0.004
59	05/19/2016	10:50:31	0.008
60	05/19/2016	10:51:31	0.004
61	05/19/2016	10:52:31	0.004
62	05/19/2016	10:53:31	0.004
63	05/19/2016	10:54:31	0.004
64	05/19/2016	10:55:31	0.004
65	05/19/2016	10:56:31	0.004
66	05/19/2016	10:57:31	0.004
67	05/19/2016	10:58:31	0.004
68	05/19/2016	10:59:31	0.003
69	05/19/2016	11:00:31	0.004
70	05/19/2016	11:01:31	0.003
71	05/19/2016	11:02:31	0.004
72	05/19/2016	11:03:31	0.004
73	05/19/2016	11:04:31	0.004
74	05/19/2016	11:05:31	0.004
75	05/19/2016	11:06:31	0.004
76	05/19/2016	11:07:31	0.004
77	05/19/2016	11:08:31	0.004
78	05/19/2016	11:09:31	0.004
79	05/19/2016	11:10:31	0.003
80	05/19/2016	11:11:31	0.003
81	05/19/2016	11:12:31	0.004

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
82	05/19/2016	11:13:31	0.004
83	05/19/2016	11:14:31	0.003
84	05/19/2016	11:15:31	0.003
85	05/19/2016	11:16:31	0.003
86	05/19/2016	11:17:31	0.007
87	05/19/2016	11:18:31	0.004
88	05/19/2016	11:19:31	0.004
89	05/19/2016	11:20:31	0.003
90	05/19/2016	11:21:31	0.004
91	05/19/2016	11:22:31	0.004
92	05/19/2016	11:23:31	0.004
93	05/19/2016	11:24:31	0.004
94	05/19/2016	11:25:31	0.004
95	05/19/2016	11:26:31	0.004
96	05/19/2016	11:27:31	0.004
97	05/19/2016	11:28:31	0.004
98	05/19/2016	11:29:31	0.004
99	05/19/2016	11:30:31	0.005
100	05/19/2016	11:31:31	0.004
101	05/19/2016	11:32:31	0.004
102	05/19/2016	11:33:31	0.004

# Test 003

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/19/2016
Instrument S/N	8530160910	Start Time	12:46:56
		Stop Date	05/19/2016
		Stop Time	14:57:56
		Total Time	0:02:11:00
		Logging Interval	60 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/19/2016	12:47:56	0.033
2	05/19/2016	12:48:56	0.010
3	05/19/2016	12:49:56	0.031
4	05/19/2016	12:50:56	0.005
5	05/19/2016	12:51:56	0.004
6	05/19/2016	12:52:56	0.003
7	05/19/2016	12:53:56	0.004
8	05/19/2016	12:54:56	0.004
9	05/19/2016	12:55:56	0.004
10	05/19/2016	12:56:56	0.004
11	05/19/2016	12:57:56	0.005
12	05/19/2016	12:58:56	0.004
13	05/19/2016	12:59:56	0.004
14	05/19/2016	13:00:56	0.004
15	05/19/2016	13:01:56	0.004
16	05/19/2016	13:02:56	0.004
17	05/19/2016	13:03:56	0.004
18	05/19/2016	13:04:56	0.005
19	05/19/2016	13:05:56	0.005
20	05/19/2016	13:06:56	0.005
21	05/19/2016	13:07:56	0.005
22	05/19/2016	13:08:56	0.004
23	05/19/2016	13:09:56	0.004
24	05/19/2016	13:10:56	0.004
25	05/19/2016	13:11:56	0.004
26	05/19/2016	13:12:56	0.004
27	05/19/2016	13:13:56	0.004
28	05/19/2016	13:14:56	0.004
29	05/19/2016	13:15:56	0.004
30	05/19/2016	13:16:56	0.004
31	05/19/2016	13:17:56	0.004
32	05/19/2016	13:18:56	0.005
33	05/19/2016	13:19:56	0.005
34	05/19/2016	13:20:56	0.005
35	05/19/2016	13:21:56	0.004

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
36	05/19/2016	13:22:56	0.005
37	05/19/2016	13:23:56	0.004
38	05/19/2016	13:24:56	0.004
39	05/19/2016	13:25:56	0.004
40	05/19/2016	13:26:56	0.004
41	05/19/2016	13:27:56	0.005
42	05/19/2016	13:28:56	0.004
43	05/19/2016	13:29:56	0.004
44	05/19/2016	13:30:56	0.004
45	05/19/2016	13:31:56	0.004
46	05/19/2016	13:32:56	0.004
47	05/19/2016	13:33:56	0.004
48	05/19/2016	13:34:56	0.004
49	05/19/2016	13:35:56	0.004
50	05/19/2016	13:36:56	0.004
51	05/19/2016	13:37:56	0.004
52	05/19/2016	13:38:56	0.004
53	05/19/2016	13:39:56	0.004
54	05/19/2016	13:40:56	0.004
55	05/19/2016	13:41:56	0.004
56	05/19/2016	13:42:56	0.004
57	05/19/2016	13:43:56	0.004
58	05/19/2016	13:44:56	0.004
59	05/19/2016	13:45:56	0.004
60	05/19/2016	13:46:56	0.004
61	05/19/2016	13:47:56	0.004
62	05/19/2016	13:48:56	0.004
63	05/19/2016	13:49:56	0.004
64	05/19/2016	13:50:56	0.004
65	05/19/2016	13:51:56	0.004
66	05/19/2016	13:52:56	0.004
67	05/19/2016	13:53:56	0.004
68	05/19/2016	13:54:56	0.004
69	05/19/2016	13:55:56	0.004
70	05/19/2016	13:56:56	0.004
71	05/19/2016	13:57:56	0.005
72	05/19/2016	13:58:56	0.004
73	05/19/2016	13:59:56	0.004
74	05/19/2016	14:00:56	0.004
75	05/19/2016	14:01:56	0.004
76	05/19/2016	14:02:56	0.004
77	05/19/2016	14:03:56	0.004
78	05/19/2016	14:04:56	0.004
79	05/19/2016	14:05:56	0.004
80	05/19/2016	14:06:56	0.004
81	05/19/2016	14:07:56	0.004



Test Data			
Data Point	Date	Time	AEROSOL mg/m^3
82	05/19/2016	14:08:56	0.004
83	05/19/2016	14:09:56	0.004
84	05/19/2016	14:10:56	0.004
85	05/19/2016	14:11:56	0.005
86	05/19/2016	14:12:56	0.004
87	05/19/2016	14:13:56	0.004
88	05/19/2016	14:14:56	0.004
89	05/19/2016	14:15:56	0.004
90	05/19/2016	14:16:56	0.004
91	05/19/2016	14:17:56	0.004
92	05/19/2016	14:18:56	0.004
93	05/19/2016	14:19:56	0.004
94	05/19/2016	14:20:56	0.004
95	05/19/2016	14:21:56	0.004
96	05/19/2016	14:22:56	0.004
97	05/19/2016	14:23:56	0.004
98	05/19/2016	14:24:56	0.004
99	05/19/2016	14:25:56	0.004
100	05/19/2016	14:26:56	0.004
101	05/19/2016	14:27:56	0.004
102	05/19/2016	14:28:56	0.004
103	05/19/2016	14:29:56	0.004
104	05/19/2016	14:30:56	0.004
105	05/19/2016	14:31:56	0.004
106	05/19/2016	14:32:56	0.004
107	05/19/2016	14:33:56	0.004
108	05/19/2016	14:34:56	0.004
109	05/19/2016	14:35:56	0.004
110	05/19/2016	14:36:56	0.004
111	05/19/2016	14:37:56	0.005
112	05/19/2016	14:38:56	0.004
113	05/19/2016	14:39:56	0.003
114	05/19/2016	14:40:56	0.003
115	05/19/2016	14:41:56	0.003
116	05/19/2016	14:42:56	0.003
117	05/19/2016	14:43:56	0.004
118	05/19/2016	14:44:56	0.004
119	05/19/2016	14:45:56	0.004
120	05/19/2016	14:46:56	0.004
121	05/19/2016	14:47:56	0.004
122	05/19/2016	14:48:56	0.004
123	05/19/2016	14:49:56	0.004
124	05/19/2016	14:50:56	0.004
125	05/19/2016	14:51:56	0.004
126	05/19/2016	14:52:56	0.004
127	05/19/2016	14:53:56	0.004

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
128	05/19/2016	14:54:56	0.004
129	05/19/2016	14:55:56	0.004
130	05/19/2016	14:56:56	0.004
131	05/19/2016	14:57:56	0.004

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/20/2016
Instrument S/N	8530160906	Start Time	08:22:54
		Stop Date	05/20/2016
		Stop Time	14:13:54
		Total Time	0:05:51:00
		Logging Interval	60 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/20/2016	08:23:54	0.029
2	05/20/2016	08:24:54	0.023
3	05/20/2016	08:25:54	0.024
4	05/20/2016	08:26:54	0.022
5	05/20/2016	08:27:54	0.023
6	05/20/2016	08:28:54	0.024
7	05/20/2016	08:29:54	0.023
8	05/20/2016	08:30:54	0.023
9	05/20/2016	08:31:54	0.022
10	05/20/2016	08:32:54	0.023
11	05/20/2016	08:33:54	0.022
12	05/20/2016	08:34:54	0.021
13	05/20/2016	08:35:54	0.021
14	05/20/2016	08:36:54	0.021
15	05/20/2016	08:37:54	0.020
16	05/20/2016	08:38:54	0.021
17	05/20/2016	08:39:54	0.019
18	05/20/2016	08:40:54	0.020
19	05/20/2016	08:41:54	0.020
20	05/20/2016	08:42:54	0.020
21	05/20/2016	08:43:54	0.020
22	05/20/2016	08:44:54	0.019
23	05/20/2016	08:45:54	0.019
24	05/20/2016	08:46:54	0.019
25	05/20/2016	08:47:54	0.019
26	05/20/2016	08:48:54	0.019
27	05/20/2016	08:49:54	0.019
28	05/20/2016	08:50:54	0.018
29	05/20/2016	08:51:54	0.018
30	05/20/2016	08:52:54	0.019
31	05/20/2016	08:53:54	0.018
32	05/20/2016	08:54:54	0.018
33	05/20/2016	08:55:54	0.019
34	05/20/2016	08:56:54	0.018
35	05/20/2016	08:57:54	0.019

Test Data			
Data Point	Date	Time	AEROSOL mg/m^3
36	05/20/2016	08:58:54	0.019
37	05/20/2016	08:59:54	0.018
38	05/20/2016	09:00:54	0.019
39	05/20/2016	09:01:54	0.018
40	05/20/2016	09:02:54	0.018
41	05/20/2016	09:03:54	0.037
42	05/20/2016	09:04:54	0.024
43	05/20/2016	09:05:54	0.019
44	05/20/2016	09:06:54	0.017
45	05/20/2016	09:07:54	0.017
46	05/20/2016	09:08:54	0.017
47	05/20/2016	09:09:54	0.016
48	05/20/2016	09:10:54	0.017
49	05/20/2016	09:11:54	0.018
50	05/20/2016	09:12:54	0.017
51	05/20/2016	09:13:54	0.017
52	05/20/2016	09:14:54	0.018
53	05/20/2016	09:15:54	0.019
54	05/20/2016	09:16:54	0.020
55	05/20/2016	09:17:54	0.022
56	05/20/2016	09:18:54	0.022
57	05/20/2016	09:19:54	0.022
58	05/20/2016	09:20:54	0.021
59	05/20/2016	09:21:54	0.018
60	05/20/2016	09:22:54	0.019
61	05/20/2016	09:23:54	0.021
62	05/20/2016	09:24:54	0.017
63	05/20/2016	09:25:54	0.015
64	05/20/2016	09:26:54	0.015
65	05/20/2016	09:27:54	0.015
66	05/20/2016	09:28:54	0.015
67	05/20/2016	09:29:54	0.015
68	05/20/2016	09:30:54	0.015
69	05/20/2016	09:31:54	0.016
70	05/20/2016	09:32:54	0.016
71	05/20/2016	09:33:54	0.015
72	05/20/2016	09:34:54	0.014
73	05/20/2016	09:35:54	0.014
74	05/20/2016	09:36:54	0.014
75	05/20/2016	09:37:54	0.015
76	05/20/2016	09:38:54	0.015
77	05/20/2016	09:39:54	0.015
78	05/20/2016	09:40:54	0.015
79	05/20/2016	09:41:54	0.015
80	05/20/2016	09:42:54	0.016
81	05/20/2016	09:43:54	0.015



Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
82	05/20/2016	09:44:54	0.015
83	05/20/2016	09:45:54	0.015
84	05/20/2016	09:46:54	0.015
85	05/20/2016	09:47:54	0.014
86	05/20/2016	09:48:54	0.014
87	05/20/2016	09:49:54	0.014
88	05/20/2016	09:50:54	0.014
89	05/20/2016	09:51:54	0.013
90	05/20/2016	09:52:54	0.012
91	05/20/2016	09:53:54	0.017
92	05/20/2016	09:54:54	0.017
93	05/20/2016	09:55:54	0.012
94	05/20/2016	09:56:54	0.017
95	05/20/2016	09:57:54	0.013
96	05/20/2016	09:58:54	0.016
97	05/20/2016	09:59:54	0.016
98	05/20/2016	10:00:54	0.012
99	05/20/2016	10:01:54	0.012
100	05/20/2016	10:02:54	0.012
101	05/20/2016	10:03:54	0.012
102	05/20/2016	10:04:54	0.013
103	05/20/2016	10:05:54	0.012
104	05/20/2016	10:06:54	0.013
105	05/20/2016	10:07:54	0.010
106	05/20/2016	10:08:54	0.011
107	05/20/2016	10:09:54	0.012
108	05/20/2016	10:10:54	0.013
109	05/20/2016	10:11:54	0.010
110	05/20/2016	10:12:54	0.011
111	05/20/2016	10:13:54	0.010
112	05/20/2016	10:14:54	0.010
113	05/20/2016	10:15:54	0.011
114	05/20/2016	10:16:54	0.011
115	05/20/2016	10:17:54	0.020
116	05/20/2016	10:18:54	0.021
117	05/20/2016	10:19:54	0.014
118	05/20/2016	10:20:54	0.014
119	05/20/2016	10:21:54	0.012
120	05/20/2016	10:22:54	0.012
121	05/20/2016	10:23:54	0.012
122	05/20/2016	10:24:54	0.011
123	05/20/2016	10:25:54	0.011
124	05/20/2016	10:26:54	0.012
125	05/20/2016	10:27:54	0.012
126	05/20/2016	10:28:54	0.012
127	05/20/2016	10:29:54	0.011

Test Data			
Data Point	Date	Time	AEROSOL mg/m^3
128	05/20/2016	10:30:54	0.011
129	05/20/2016	10:31:54	0.011
130	05/20/2016	10:32:54	0.011
131	05/20/2016	10:33:54	0.011
132	05/20/2016	10:34:54	0.012
133	05/20/2016	10:35:54	0.012
134	05/20/2016	10:36:54	0.011
135	05/20/2016	10:37:54	0.011
136	05/20/2016	10:38:54	0.012
137	05/20/2016	10:39:54	0.013
138	05/20/2016	10:40:54	0.012
139	05/20/2016	10:41:54	0.011
140	05/20/2016	10:42:54	0.018
141	05/20/2016	10:43:54	0.012
142	05/20/2016	10:44:54	0.012
143	05/20/2016	10:45:54	0.012
144	05/20/2016	10:46:54	0.011
145	05/20/2016	10:47:54	0.010
146	05/20/2016	10:48:54	0.010
147	05/20/2016	10:49:54	0.009
148	05/20/2016	10:50:54	0.008
149	05/20/2016	10:51:54	0.008
150	05/20/2016	10:52:54	0.008
151	05/20/2016	10:53:54	0.009
152	05/20/2016	10:54:54	0.008
153	05/20/2016	10:55:54	0.008
154	05/20/2016	10:56:54	0.007
155	05/20/2016	10:57:54	0.007
156	05/20/2016	10:58:54	0.007
157	05/20/2016	10:59:54	0.007
158	05/20/2016	11:00:54	0.007
159	05/20/2016	11:01:54	0.007
160	05/20/2016	11:02:54	0.007
161	05/20/2016	11:03:54	0.007
162	05/20/2016	11:04:54	0.007
163	05/20/2016	11:05:54	0.007
164	05/20/2016	11:06:54	0.007
165	05/20/2016	11:07:54	0.008
166	05/20/2016	11:08:54	0.007
167	05/20/2016	11:09:54	0.007
168	05/20/2016	11:10:54	0.007
169	05/20/2016	11:11:54	0.007
170	05/20/2016	11:12:54	0.007
171	05/20/2016	11:13:54	0.007
172	05/20/2016	11:14:54	0.007
173	05/20/2016	11:15:54	0.007

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
174	05/20/2016	11:16:54	0.007
175	05/20/2016	11:17:54	0.007
176	05/20/2016	11:18:54	0.007
177	05/20/2016	11:19:54	0.007
178	05/20/2016	11:20:54	0.007
179	05/20/2016	11:21:54	0.007
180	05/20/2016	11:22:54	0.006
181	05/20/2016	11:23:54	0.006
182	05/20/2016	11:24:54	0.007
183	05/20/2016	11:25:54	0.007
184	05/20/2016	11:26:54	0.011
185	05/20/2016	11:27:54	0.010
186	05/20/2016	11:28:54	0.010
187	05/20/2016	11:29:54	0.007
188	05/20/2016	11:30:54	0.007
189	05/20/2016	11:31:54	0.007
190	05/20/2016	11:32:54	0.007
191	05/20/2016	11:33:54	0.007
192	05/20/2016	11:34:54	0.007
193	05/20/2016	11:35:54	0.008
194	05/20/2016	11:36:54	0.007
195	05/20/2016	11:37:54	0.007
196	05/20/2016	11:38:54	0.007
197	05/20/2016	11:39:54	0.006
198	05/20/2016	11:40:54	0.006
199	05/20/2016	11:41:54	0.006
200	05/20/2016	11:42:54	0.006
201	05/20/2016	11:43:54	0.006
202	05/20/2016	11:44:54	0.006
203	05/20/2016	11:45:54	0.006
204	05/20/2016	11:46:54	0.006
205	05/20/2016	11:47:54	0.007
206	05/20/2016	11:48:54	0.006
207	05/20/2016	11:49:54	0.006
208	05/20/2016	11:50:54	0.006
209	05/20/2016	11:51:54	0.006
210	05/20/2016	11:52:54	0.006
211	05/20/2016	11:53:54	0.006
212	05/20/2016	11:54:54	0.006
213	05/20/2016	11:55:54	0.006
214	05/20/2016	11:56:54	0.006
215	05/20/2016	11:57:54	0.007
216	05/20/2016	11:58:54	0.007
217	05/20/2016	11:59:54	0.008
218	05/20/2016	12:00:54	0.008
219	05/20/2016	12:01:54	0.009

Test Data			
Data Point	Date	Time	AEROSOL mg/m^3
220	05/20/2016	12:02:54	0.007
221	05/20/2016	12:03:54	0.007
222	05/20/2016	12:04:54	0.007
223	05/20/2016	12:05:54	0.007
224	05/20/2016	12:06:54	0.008
225	05/20/2016	12:07:54	0.009
226	05/20/2016	12:08:54	0.008
227	05/20/2016	12:09:54	0.008
228	05/20/2016	12:10:54	0.009
229	05/20/2016	12:11:54	0.008
230	05/20/2016	12:12:54	0.008
231	05/20/2016	12:13:54	0.008
232	05/20/2016	12:14:54	0.008
233	05/20/2016	12:15:54	0.009
234	05/20/2016	12:16:54	0.009
235	05/20/2016	12:17:54	0.009
236	05/20/2016	12:18:54	0.008
237	05/20/2016	12:19:54	0.008
238	05/20/2016	12:20:54	0.008
239	05/20/2016	12:21:54	0.009
240	05/20/2016	12:22:54	0.009
241	05/20/2016	12:23:54	0.008
242	05/20/2016	12:24:54	0.008
243	05/20/2016	12:25:54	0.008
244	05/20/2016	12:26:54	0.009
245	05/20/2016	12:27:54	0.009
246	05/20/2016	12:28:54	0.009
247	05/20/2016	12:29:54	0.009
248	05/20/2016	12:30:54	0.009
249	05/20/2016	12:31:54	0.009
250	05/20/2016	12:32:54	0.008
251	05/20/2016	12:33:54	0.009
252	05/20/2016	12:34:54	0.008
253	05/20/2016	12:35:54	0.009
254	05/20/2016	12:36:54	0.008
255	05/20/2016	12:37:54	0.009
256	05/20/2016	12:38:54	0.009
257	05/20/2016	12:39:54	0.009
258	05/20/2016	12:40:54	0.009
259	05/20/2016	12:41:54	0.009
260	05/20/2016	12:42:54	0.009
261	05/20/2016	12:43:54	0.009
262	05/20/2016	12:44:54	0.009
263	05/20/2016	12:45:54	0.009
264	05/20/2016	12:46:54	0.009
265	05/20/2016	12:47:54	0.009



Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
266	05/20/2016	12:48:54	0.009
267	05/20/2016	12:49:54	0.010
268	05/20/2016	12:50:54	0.009
269	05/20/2016	12:51:54	0.009
270	05/20/2016	12:52:54	0.009
271	05/20/2016	12:53:54	0.009
272	05/20/2016	12:54:54	0.009
273	05/20/2016	12:55:54	0.009
274	05/20/2016	12:56:54	0.009
275	05/20/2016	12:57:54	0.010
276	05/20/2016	12:58:54	0.010
277	05/20/2016	12:59:54	0.010
278	05/20/2016	13:00:54	0.010
279	05/20/2016	13:01:54	0.010
280	05/20/2016	13:02:54	0.010
281	05/20/2016	13:03:54	0.009
282	05/20/2016	13:04:54	0.009
283	05/20/2016	13:05:54	0.010
284	05/20/2016	13:06:54	0.010
285	05/20/2016	13:07:54	0.011
286	05/20/2016	13:08:54	0.012
287	05/20/2016	13:09:54	0.011
288	05/20/2016	13:10:54	0.011
289	05/20/2016	13:11:54	0.011
290	05/20/2016	13:12:54	0.010
291	05/20/2016	13:13:54	0.010
292	05/20/2016	13:14:54	0.011
293	05/20/2016	13:15:54	0.011
294	05/20/2016	13:16:54	0.010
295	05/20/2016	13:17:54	0.010
296	05/20/2016	13:18:54	0.010
297	05/20/2016	13:19:54	0.010
298	05/20/2016	13:20:54	0.010
299	05/20/2016	13:21:54	0.009
300	05/20/2016	13:22:54	0.010
301	05/20/2016	13:23:54	0.010
302	05/20/2016	13:24:54	0.010
303	05/20/2016	13:25:54	0.010
304	05/20/2016	13:26:54	0.010
305	05/20/2016	13:27:54	0.010
306	05/20/2016	13:28:54	0.010
307	05/20/2016	13:29:54	0.010
308	05/20/2016	13:30:54	0.009
309	05/20/2016	13:31:54	0.009
310	05/20/2016	13:32:54	0.009
311	05/20/2016	13:33:54	0.009

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
312	05/20/2016	13:34:54	0.009
313	05/20/2016	13:35:54	0.009
314	05/20/2016	13:36:54	0.009
315	05/20/2016	13:37:54	0.009
316	05/20/2016	13:38:54	0.009
317	05/20/2016	13:39:54	0.009
318	05/20/2016	13:40:54	0.009
319	05/20/2016	13:41:54	0.008
320	05/20/2016	13:42:54	0.008
321	05/20/2016	13:43:54	0.008
322	05/20/2016	13:44:54	0.008
323	05/20/2016	13:45:54	0.008
324	05/20/2016	13:46:54	0.009
325	05/20/2016	13:47:54	0.009
326	05/20/2016	13:48:54	0.008
327	05/20/2016	13:49:54	0.008
328	05/20/2016	13:50:54	0.008
329	05/20/2016	13:51:54	0.009
330	05/20/2016	13:52:54	0.009
331	05/20/2016	13:53:54	0.010
332	05/20/2016	13:54:54	0.008
333	05/20/2016	13:55:54	0.008
334	05/20/2016	13:56:54	0.009
335	05/20/2016	13:57:54	0.008
336	05/20/2016	13:58:54	0.009
337	05/20/2016	13:59:54	0.009
338	05/20/2016	14:00:54	0.008
339	05/20/2016	14:01:54	0.008
340	05/20/2016	14:02:54	0.008
341	05/20/2016	14:03:54	0.011
342	05/20/2016	14:04:54	0.009
343	05/20/2016	14:05:54	0.009
344	05/20/2016	14:06:54	0.009
345	05/20/2016	14:07:54	0.009
346	05/20/2016	14:08:54	0.008
347	05/20/2016	14:09:54	0.008
348	05/20/2016	14:10:54	0.008
349	05/20/2016	14:11:54	0.009
350	05/20/2016	14:12:54	0.008
351	05/20/2016	14:13:54	0.008

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/20/2016
Instrument S/N	8530160910	Start Time	08:17:39
		Stop Date	05/20/2016
		Stop Time	14:17:39
		Total Time	0:06:00:00
		Logging Interval	60 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/20/2016	08:18:39	0.021
2	05/20/2016	08:19:39	0.019
3	05/20/2016	08:20:39	0.019
4	05/20/2016	08:21:39	0.019
5	05/20/2016	08:22:39	0.020
6	05/20/2016	08:23:39	0.019
7	05/20/2016	08:24:39	0.019
8	05/20/2016	08:25:39	0.018
9	05/20/2016	08:26:39	0.018
10	05/20/2016	08:27:39	0.018
11	05/20/2016	08:28:39	0.018
12	05/20/2016	08:29:39	0.018
13	05/20/2016	08:30:39	0.017
14	05/20/2016	08:31:39	0.016
15	05/20/2016	08:32:39	0.017
16	05/20/2016	08:33:39	0.016
17	05/20/2016	08:34:39	0.017
18	05/20/2016	08:35:39	0.016
19	05/20/2016	08:36:39	0.017
20	05/20/2016	08:37:39	0.016
21	05/20/2016	08:38:39	0.016
22	05/20/2016	08:39:39	0.016
23	05/20/2016	08:40:39	0.017
24	05/20/2016	08:41:39	0.016
25	05/20/2016	08:42:39	0.016
26	05/20/2016	08:43:39	0.016
27	05/20/2016	08:44:39	0.015
28	05/20/2016	08:45:39	0.014
29	05/20/2016	08:46:39	0.016
30	05/20/2016	08:47:39	0.016
31	05/20/2016	08:48:39	0.015
32	05/20/2016	08:49:39	0.015
33	05/20/2016	08:50:39	0.015
34	05/20/2016	08:51:39	0.016
35	05/20/2016	08:52:39	0.015

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
36	05/20/2016	08:53:39	0.015
37	05/20/2016	08:54:39	0.014
38	05/20/2016	08:55:39	0.015
39	05/20/2016	08:56:39	0.014
40	05/20/2016	08:57:39	0.014
41	05/20/2016	08:58:39	0.014
42	05/20/2016	08:59:39	0.014
43	05/20/2016	09:00:39	0.014
44	05/20/2016	09:01:39	0.014
45	05/20/2016	09:02:39	0.015
46	05/20/2016	09:03:39	0.016
47	05/20/2016	09:04:39	0.015
48	05/20/2016	09:05:39	0.014
49	05/20/2016	09:06:39	0.014
50	05/20/2016	09:07:39	0.014
51	05/20/2016	09:08:39	0.014
52	05/20/2016	09:09:39	0.013
53	05/20/2016	09:10:39	0.014
54	05/20/2016	09:11:39	0.014
55	05/20/2016	09:12:39	0.014
56	05/20/2016	09:13:39	0.014
57	05/20/2016	09:14:39	0.014
58	05/20/2016	09:15:39	0.015
59	05/20/2016	09:16:39	0.014
60	05/20/2016	09:17:39	0.017
61	05/20/2016	09:18:39	0.018
62	05/20/2016	09:19:39	0.017
63	05/20/2016	09:20:39	0.016
64	05/20/2016	09:21:39	0.015
65	05/20/2016	09:22:39	0.013
66	05/20/2016	09:23:39	0.013
67	05/20/2016	09:24:39	0.013
68	05/20/2016	09:25:39	0.013
69	05/20/2016	09:26:39	0.012
70	05/20/2016	09:27:39	0.012
71	05/20/2016	09:28:39	0.013
72	05/20/2016	09:29:39	0.015
73	05/20/2016	09:30:39	0.013
74	05/20/2016	09:31:39	0.013
75	05/20/2016	09:32:39	0.012
76	05/20/2016	09:33:39	0.012
77	05/20/2016	09:34:39	0.011
78	05/20/2016	09:35:39	0.011
79	05/20/2016	09:36:39	0.012
80	05/20/2016	09:37:39	0.011
81	05/20/2016	09:38:39	0.012



Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
82	05/20/2016	09:39:39	0.012
83	05/20/2016	09:40:39	0.011
84	05/20/2016	09:41:39	0.012
85	05/20/2016	09:42:39	0.012
86	05/20/2016	09:43:39	0.011
87	05/20/2016	09:44:39	0.012
88	05/20/2016	09:45:39	0.011
89	05/20/2016	09:46:39	0.012
90	05/20/2016	09:47:39	0.012
91	05/20/2016	09:48:39	0.012
92	05/20/2016	09:49:39	0.011
93	05/20/2016	09:50:39	0.011
94	05/20/2016	09:51:39	0.010
95	05/20/2016	09:52:39	0.011
96	05/20/2016	09:53:39	0.010
97	05/20/2016	09:54:39	0.010
98	05/20/2016	09:55:39	0.010
99	05/20/2016	09:56:39	0.010
100	05/20/2016	09:57:39	0.009
101	05/20/2016	09:58:39	0.010
102	05/20/2016	09:59:39	0.010
103	05/20/2016	10:00:39	0.010
104	05/20/2016	10:01:39	0.009
105	05/20/2016	10:02:39	0.009
106	05/20/2016	10:03:39	0.009
107	05/20/2016	10:04:39	0.008
108	05/20/2016	10:05:39	0.008
109	05/20/2016	10:06:39	0.007
110	05/20/2016	10:07:39	0.008
111	05/20/2016	10:08:39	0.009
112	05/20/2016	10:09:39	0.009
113	05/20/2016	10:10:39	0.008
114	05/20/2016	10:11:39	0.008
115	05/20/2016	10:12:39	0.010
116	05/20/2016	10:13:39	0.009
117	05/20/2016	10:14:39	0.008
118	05/20/2016	10:15:39	0.009
119	05/20/2016	10:16:39	0.008
120	05/20/2016	10:17:39	0.008
121	05/20/2016	10:18:39	0.008
122	05/20/2016	10:19:39	0.009
123	05/20/2016	10:20:39	0.011
124	05/20/2016	10:21:39	0.014
125	05/20/2016	10:22:39	0.010
126	05/20/2016	10:23:39	0.009
127	05/20/2016	10:24:39	0.009

Test Data			
Data Point	Date	Time	AEROSOL mg/m^3
128	05/20/2016	10:25:39	0.010
129	05/20/2016	10:26:39	0.010
130	05/20/2016	10:27:39	0.009
131	05/20/2016	10:28:39	0.010
132	05/20/2016	10:29:39	0.010
133	05/20/2016	10:30:39	0.009
134	05/20/2016	10:31:39	0.009
135	05/20/2016	10:32:39	0.009
136	05/20/2016	10:33:39	0.008
137	05/20/2016	10:34:39	0.009
138	05/20/2016	10:35:39	0.009
139	05/20/2016	10:36:39	0.010
140	05/20/2016	10:37:39	0.010
141	05/20/2016	10:38:39	0.009
142	05/20/2016	10:39:39	0.010
143	05/20/2016	10:40:39	0.011
144	05/20/2016	10:41:39	0.009
145	05/20/2016	10:42:39	0.009
146	05/20/2016	10:43:39	0.010
147	05/20/2016	10:44:39	0.009
148	05/20/2016	10:45:39	0.010
149	05/20/2016	10:46:39	0.009
150	05/20/2016	10:47:39	0.009
151	05/20/2016	10:48:39	0.008
152	05/20/2016	10:49:39	0.007
153	05/20/2016	10:50:39	0.007
154	05/20/2016	10:51:39	0.006
155	05/20/2016	10:52:39	0.006
156	05/20/2016	10:53:39	0.009
157	05/20/2016	10:54:39	0.007
158	05/20/2016	10:55:39	0.005
159	05/20/2016	10:56:39	0.006
160	05/20/2016	10:57:39	0.005
161	05/20/2016	10:58:39	0.005
162	05/20/2016	10:59:39	0.006
163	05/20/2016	11:00:39	0.006
164	05/20/2016	11:01:39	0.013
165	05/20/2016	11:02:39	0.007
166	05/20/2016	11:03:39	0.006
167	05/20/2016	11:04:39	0.007
168	05/20/2016	11:05:39	0.007
169	05/20/2016	11:06:39	0.007
170	05/20/2016	11:07:39	0.006
171	05/20/2016	11:08:39	0.007
172	05/20/2016	11:09:39	0.006
173	05/20/2016	11:10:39	0.006

Test Data			
Data Point	Date	Time	AEROSOL mg/m^3
174	05/20/2016	11:11:39	0.007
175	05/20/2016	11:12:39	0.007
176	05/20/2016	11:13:39	0.007
177	05/20/2016	11:14:39	0.006
178	05/20/2016	11:15:39	0.006
179	05/20/2016	11:16:39	0.007
180	05/20/2016	11:17:39	0.006
181	05/20/2016	11:18:39	0.006
182	05/20/2016	11:19:39	0.006
183	05/20/2016	11:20:39	0.006
184	05/20/2016	11:21:39	0.006
185	05/20/2016	11:22:39	0.006
186	05/20/2016	11:23:39	0.006
187	05/20/2016	11:24:39	0.006
188	05/20/2016	11:25:39	0.006
189	05/20/2016	11:26:39	0.006
190	05/20/2016	11:27:39	0.006
191	05/20/2016	11:28:39	0.006
192	05/20/2016	11:29:39	0.007
193	05/20/2016	11:30:39	0.006
194	05/20/2016	11:31:39	0.006
195	05/20/2016	11:32:39	0.006
196	05/20/2016	11:33:39	0.007
197	05/20/2016	11:34:39	0.007
198	05/20/2016	11:35:39	0.006
199	05/20/2016	11:36:39	0.007
200	05/20/2016	11:37:39	0.022
201	05/20/2016	11:38:39	0.038
202	05/20/2016	11:39:39	0.121
203	05/20/2016	11:40:39	0.133
204	05/20/2016	11:41:39	0.223
205	05/20/2016	11:42:39	0.123
206	05/20/2016	11:43:39	0.061
207	05/20/2016	11:44:39	0.047
208	05/20/2016	11:45:39	0.043
209	05/20/2016	11:46:39	0.028
210	05/20/2016	11:47:39	0.013
211	05/20/2016	11:48:39	0.006
212	05/20/2016	11:49:39	0.006
213	05/20/2016	11:50:39	0.005
214	05/20/2016	11:51:39	0.005
215	05/20/2016	11:52:39	0.005
216	05/20/2016	11:53:39	0.005
217	05/20/2016	11:54:39	0.005
218	05/20/2016	11:55:39	0.005
219	05/20/2016	11:56:39	0.005

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
220	05/20/2016	11:57:39	0.005
221	05/20/2016	11:58:39	0.010
222	05/20/2016	11:59:39	0.006
223	05/20/2016	12:00:39	0.006
224	05/20/2016	12:01:39	0.006
225	05/20/2016	12:02:39	0.006
226	05/20/2016	12:03:39	0.006
227	05/20/2016	12:04:39	0.024
228	05/20/2016	12:05:39	0.020
229	05/20/2016	12:06:39	0.012
230	05/20/2016	12:07:39	0.024
231	05/20/2016	12:08:39	0.036
232	05/20/2016	12:09:39	0.053
233	05/20/2016	12:10:39	0.007
234	05/20/2016	12:11:39	0.013
235	05/20/2016	12:12:39	0.021
236	05/20/2016	12:13:39	0.011
237	05/20/2016	12:14:39	0.010
238	05/20/2016	12:15:39	0.048
239	05/20/2016	12:16:39	0.039
240	05/20/2016	12:17:39	0.017
241	05/20/2016	12:18:39	0.016
242	05/20/2016	12:19:39	0.028
243	05/20/2016	12:20:39	0.107
244	05/20/2016	12:21:39	0.064
245	05/20/2016	12:22:39	0.041
246	05/20/2016	12:23:39	0.019
247	05/20/2016	12:24:39	0.009
248	05/20/2016	12:25:39	0.050
249	05/20/2016	12:26:39	0.019
250	05/20/2016	12:27:39	0.040
251	05/20/2016	12:28:39	0.049
252	05/20/2016	12:29:39	0.059
253	05/20/2016	12:30:39	0.024
254	05/20/2016	12:31:39	0.017
255	05/20/2016	12:32:39	0.024
256	05/20/2016	12:33:39	0.010
257	05/20/2016	12:34:39	0.008
258	05/20/2016	12:35:39	0.020
259	05/20/2016	12:36:39	0.031
260	05/20/2016	12:37:39	0.041
261	05/20/2016	12:38:39	0.028
262	05/20/2016	12:39:39	0.019
263	05/20/2016	12:40:39	0.018
264	05/20/2016	12:41:39	0.010
265	05/20/2016	12:42:39	0.009



Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
266	05/20/2016	12:43:39	0.010
267	05/20/2016	12:44:39	0.009
268	05/20/2016	12:45:39	0.009
269	05/20/2016	12:46:39	0.009
270	05/20/2016	12:47:39	0.009
271	05/20/2016	12:48:39	0.012
272	05/20/2016	12:49:39	0.009
273	05/20/2016	12:50:39	0.011
274	05/20/2016	12:51:39	0.026
275	05/20/2016	12:52:39	0.012
276	05/20/2016	12:53:39	0.069
277	05/20/2016	12:54:39	0.112
278	05/20/2016	12:55:39	0.126
279	05/20/2016	12:56:39	0.038
280	05/20/2016	12:57:39	0.027
281	05/20/2016	12:58:39	0.037
282	05/20/2016	12:59:39	0.010
283	05/20/2016	13:00:39	0.009
284	05/20/2016	13:01:39	0.009
285	05/20/2016	13:02:39	0.009
286	05/20/2016	13:03:39	0.009
287	05/20/2016	13:04:39	0.014
288	05/20/2016	13:05:39	0.011
289	05/20/2016	13:06:39	0.018
290	05/20/2016	13:07:39	0.010
291	05/20/2016	13:08:39	0.010
292	05/20/2016	13:09:39	0.010
293	05/20/2016	13:10:39	0.010
294	05/20/2016	13:11:39	0.010
295	05/20/2016	13:12:39	0.011
296	05/20/2016	13:13:39	0.009
297	05/20/2016	13:14:39	0.009
298	05/20/2016	13:15:39	0.009
299	05/20/2016	13:16:39	0.011
300	05/20/2016	13:17:39	0.017
301	05/20/2016	13:18:39	0.037
302	05/20/2016	13:19:39	0.022
303	05/20/2016	13:20:39	0.025
304	05/20/2016	13:21:39	0.012
305	05/20/2016	13:22:39	0.010
306	05/20/2016	13:23:39	0.011
307	05/20/2016	13:24:39	0.030
308	05/20/2016	13:25:39	0.021
309	05/20/2016	13:26:39	0.009
310	05/20/2016	13:27:39	0.010
311	05/20/2016	13:28:39	0.009

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
312	05/20/2016	13:29:39	0.013
313	05/20/2016	13:30:39	0.009
314	05/20/2016	13:31:39	0.020
315	05/20/2016	13:32:39	0.009
316	05/20/2016	13:33:39	0.011
317	05/20/2016	13:34:39	0.011
318	05/20/2016	13:35:39	0.009
319	05/20/2016	13:36:39	0.014
320	05/20/2016	13:37:39	0.008
321	05/20/2016	13:38:39	0.009
322	05/20/2016	13:39:39	0.008
323	05/20/2016	13:40:39	0.008
324	05/20/2016	13:41:39	0.008
325	05/20/2016	13:42:39	0.007
326	05/20/2016	13:43:39	0.022
327	05/20/2016	13:44:39	0.013
328	05/20/2016	13:45:39	0.011
329	05/20/2016	13:46:39	0.011
330	05/20/2016	13:47:39	0.011
331	05/20/2016	13:48:39	0.013
332	05/20/2016	13:49:39	0.010
333	05/20/2016	13:50:39	0.008
334	05/20/2016	13:51:39	0.007
335	05/20/2016	13:52:39	0.009
336	05/20/2016	13:53:39	0.009
337	05/20/2016	13:54:39	0.008
338	05/20/2016	13:55:39	0.007
339	05/20/2016	13:56:39	0.007
340	05/20/2016	13:57:39	0.008
341	05/20/2016	13:58:39	0.008
342	05/20/2016	13:59:39	0.010
343	05/20/2016	14:00:39	0.010
344	05/20/2016	14:01:39	0.016
345	05/20/2016	14:02:39	0.008
346	05/20/2016	14:03:39	0.009
347	05/20/2016	14:04:39	0.008
348	05/20/2016	14:05:39	0.009
349	05/20/2016	14:06:39	0.008
350	05/20/2016	14:07:39	0.007
351	05/20/2016	14:08:39	0.007
352	05/20/2016	14:09:39	0.007
353	05/20/2016	14:10:39	0.007
354	05/20/2016	14:11:39	0.008
355	05/20/2016	14:12:39	0.007
356	05/20/2016	14:13:39	0.007
357	05/20/2016	14:14:39	0.008

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
358	05/20/2016	14:15:39	0.007
359	05/20/2016	14:16:39	0.008
360	05/20/2016	14:17:39	0.007

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/24/2016
Instrument S/N	8530160906	Start Time	08:39:14
		Stop Date	05/24/2016
		Stop Time	13:54:14
		Total Time	0:05:15:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/24/2016	08:54:14	0.033
2	05/24/2016	09:09:14	0.035
3	05/24/2016	09:24:14	0.029
4	05/24/2016	09:39:14	0.027
5	05/24/2016	09:54:14	0.027
6	05/24/2016	10:09:14	0.027
7	05/24/2016	10:24:14	0.028
8	05/24/2016	10:39:14	0.028
9	05/24/2016	10:54:14	0.031
10	05/24/2016	11:09:14	0.038
11	05/24/2016	11:24:14	0.033
12	05/24/2016	11:39:14	0.031
13	05/24/2016	11:54:14	0.039
14	05/24/2016	12:09:14	0.040
15	05/24/2016	12:24:14	0.040
16	05/24/2016	12:39:14	0.029
17	05/24/2016	12:54:14	0.033
18	05/24/2016	13:09:14	0.031
19	05/24/2016	13:24:14	0.032
20	05/24/2016	13:39:14	0.031
21	05/24/2016	13:54:14	0.030



# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/24/2016
Instrument S/N	8530160910	Start Time	08:33:56
		Stop Date	05/24/2016
		Stop Time	14:03:56
		Total Time	0:05:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/24/2016	08:48:56	0.027
2	05/24/2016	09:03:56	0.024
3	05/24/2016	09:18:56	0.023
4	05/24/2016	09:33:56	0.022
5	05/24/2016	09:48:56	0.022
6	05/24/2016	10:03:56	0.022
7	05/24/2016	10:18:56	0.023
8	05/24/2016	10:33:56	0.024
9	05/24/2016	10:48:56	0.026
10	05/24/2016	11:03:56	0.031
11	05/24/2016	11:18:56	0.030
12	05/24/2016	11:33:56	0.028
13	05/24/2016	11:48:56	0.028
14	05/24/2016	12:03:56	0.030
15	05/24/2016	12:18:56	0.028
16	05/24/2016	12:33:56	0.027
17	05/24/2016	12:48:56	0.028
18	05/24/2016	13:03:56	0.029
19	05/24/2016	13:18:56	0.029
20	05/24/2016	13:33:56	0.030
21	05/24/2016	13:48:56	0.030
22	05/24/2016	14:03:56	0.035

Date: 5/25/2016

**Weather Conditions:** Cloudy AM Clear PM

**On-Site:** \_\_\_\_\_

Off-Site: \_\_\_\_\_

**Tasks:** Safety Meeting, Install shoring, begin hot spot excavation

**Yes:** (description)

**Notes:**

mg/m <sup>3</sup>									
		Particulates (ug/m <sup>3</sup> )				Volatile Organic Compounds (VOCs) (ppm)			
		Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
Time		Playground		W. West Side		Playground		West Side	
Playground Background 0.0 ppm 0.033 mg/m <sup>3</sup>	0800	0.033	0800	0.033	0800	0.0	0800	0.1	
	0900	0.034	0900	0.065	0900	0.1	0900	0.1	
	1000	0.033	1000	0.041	1000	0.0	1000	0.2	
	1100	0.032	1100	0.042	1100	0.1	1100	0.1	
	1300	0.034	1300	0.045	1300	0.0	1300	0.0	
	1400	0.036	1400	0.049	1400	0.1	1400	0.1	
	1500	0.050	1500	0.048	1500	0.0	1400	0.2	
West Side Background 0.0 ppm 0.033 mg/m <sup>3</sup>									
Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3. If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.					Action Level: Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.				
Meter ID: Daily Background:					Meter ID: Calibration Time: Background Reading				

# Test 003

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/25/2016
Instrument S/N	8530160906	Start Time	08:16:48
		Stop Date	05/25/2016
		Stop Time	15:16:48
		Total Time	0:07:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/25/2016	08:31:48	0.062
2	05/25/2016	08:46:48	0.071
3	05/25/2016	09:01:48	0.056
4	05/25/2016	09:16:48	0.173
5	05/25/2016	09:31:48	0.072
6	05/25/2016	09:46:48	0.082
7	05/25/2016	10:01:48	0.077
8	05/25/2016	10:16:48	0.045
9	05/25/2016	10:31:48	0.039
10	05/25/2016	10:46:48	0.069
11	05/25/2016	11:01:48	0.041
12	05/25/2016	11:16:48	0.041
13	05/25/2016	11:31:48	0.051
14	05/25/2016	11:46:48	0.042
15	05/25/2016	12:01:48	0.044
16	05/25/2016	12:16:48	0.042
17	05/25/2016	12:31:48	0.038
18	05/25/2016	12:46:48	0.040
19	05/25/2016	13:01:48	0.037
20	05/25/2016	13:16:48	0.042
21	05/25/2016	13:31:48	0.096
22	05/25/2016	13:46:48	0.046
23	05/25/2016	14:01:48	0.038
24	05/25/2016	14:16:48	0.040
25	05/25/2016	14:31:48	0.037
26	05/25/2016	14:46:48	0.040
27	05/25/2016	15:01:48	0.036
28	05/25/2016	15:16:48	0.049

# Test 003

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/25/2016
Instrument S/N	8530160910	Start Time	07:53:37
		Stop Date	05/25/2016
		Stop Time	15:08:37
		Total Time	0:07:15:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/25/2016	08:08:37	0.034
2	05/25/2016	08:23:37	0.035
3	05/25/2016	08:38:37	0.033
4	05/25/2016	08:53:37	0.035
5	05/25/2016	09:08:37	0.033
6	05/25/2016	09:23:37	0.032
7	05/25/2016	09:38:37	0.032
8	05/25/2016	09:53:37	0.032
9	05/25/2016	10:08:37	0.033
10	05/25/2016	10:23:37	0.034
11	05/25/2016	10:38:37	0.034
12	05/25/2016	10:53:37	0.035
13	05/25/2016	11:08:37	0.035
14	05/25/2016	11:23:37	0.034
15	05/25/2016	11:38:37	0.034
16	05/25/2016	11:53:37	0.036
17	05/25/2016	12:08:37	0.039
18	05/25/2016	12:23:37	0.037
19	05/25/2016	12:38:37	0.033
20	05/25/2016	12:53:37	0.033
21	05/25/2016	13:08:37	0.034
22	05/25/2016	13:23:37	0.035
23	05/25/2016	13:38:37	0.036
24	05/25/2016	13:53:37	0.037
25	05/25/2016	14:08:37	0.036
26	05/25/2016	14:23:37	0.035
27	05/25/2016	14:38:37	0.036
28	05/25/2016	14:53:37	0.035
29	05/25/2016	15:08:37	0.037



**VOA - Lake Avenue Rochester NY**  
**Community Air Monitoring Daily Log**

Date: 5/26/2016

Site Representative: M. Berruso  
 Appr. Wind Direction: South West  
 Weather Conditions: 63° Cloudy

Appr. Wind Speed: 6 mph

Time  
 On-Site: 0715 Off-Site: 0400  
 On-Site: Off-Site:  
 On-Site: Off-Site:

**Description of Daily Work**

Tasks: Excavation of hot spot. Segregation of soils.

Action Level Exceedance: None Yes: (description)

Notes:

	Particulates (ug/m <sup>3</sup> )				Volatile Organic Compounds (VOCs) (ppm)			
	Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
Time	Playground		West Side		Playground		West Side	
Playground Background = 0.046	0740	0.046	0740	0.052	0740	0.0	0740	0.0
	0830	0.050	0830	0.080	0830	0.0	0830	0.0
	0930	0.045	0930	0.063	0930	0.0	0930	0.1
	1030	0.046	1030	0.080	1030	0.0	1030	0.0
	1130	0.041	1130	0.049	1130	0.0	1130	0.1
	1230	0.042	1230	0.046	1230	0.0	1230	0.0
	1330	0.045	1330	0.088	1330	0.0	1330	0.1
	1430	0.049	1430	0.081	1430	0.0	1430	0.0
	1530	RAIN	1530	RAIN	1530	RAIN	1530	RAIN
	1630	RAIN	1630	RAIN	1630	RAIN	1630	RAIN
On-Site (West) Background = 0.052								
	Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 ug/m <sup>3</sup> . If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.				Action Level: Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.			
	Playground Meter ID: Daily Background:				Meter ID: FA01437 Calibration Time: 0715 Background Reading 0.0			

On-site  
 Meter ID: FA02678  
 BG: 0.052

# Test 004

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/26/2016
Instrument S/N	8530160906	Start Time	07:48:30
		Stop Date	05/26/2016
		Stop Time	14:18:30
		Total Time	0:06:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/26/2016	08:03:30	0.113
2	05/26/2016	08:18:30	0.065
3	05/26/2016	08:33:30	0.064
4	05/26/2016	08:48:30	0.066
5	05/26/2016	09:03:30	0.101
6	05/26/2016	09:18:30	0.053
7	05/26/2016	09:33:30	0.061
8	05/26/2016	09:48:30	0.079
9	05/26/2016	10:03:30	0.067
10	05/26/2016	10:18:30	0.063
11	05/26/2016	10:33:30	0.053
12	05/26/2016	10:48:30	0.072
13	05/26/2016	11:03:30	0.067
14	05/26/2016	11:18:30	0.064
15	05/26/2016	11:33:30	0.049
16	05/26/2016	11:48:30	0.043
17	05/26/2016	12:03:30	0.043
18	05/26/2016	12:18:30	0.044
19	05/26/2016	12:33:30	0.046
20	05/26/2016	12:48:30	0.061
21	05/26/2016	13:03:30	0.046
22	05/26/2016	13:18:30	0.069
23	05/26/2016	13:33:30	0.088
24	05/26/2016	13:48:30	0.063
25	05/26/2016	14:03:30	0.078
26	05/26/2016	14:18:30	0.081

# Test 004

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/26/2016
Instrument S/N	8530160910	Start Time	07:42:06
		Stop Date	05/26/2016
		Stop Time	14:27:06
		Total Time	0:06:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/26/2016	07:57:06	0.051
2	05/26/2016	08:12:06	0.046
3	05/26/2016	08:27:06	0.046
4	05/26/2016	08:42:06	0.047
5	05/26/2016	08:57:06	0.046
6	05/26/2016	09:12:06	0.045
7	05/26/2016	09:27:06	0.047
8	05/26/2016	09:42:06	0.046
9	05/26/2016	09:57:06	0.043
10	05/26/2016	10:12:06	0.041
11	05/26/2016	10:27:06	0.039
12	05/26/2016	10:42:06	0.039
13	05/26/2016	10:57:06	0.039
14	05/26/2016	11:12:06	0.041
15	05/26/2016	11:27:06	0.041
16	05/26/2016	11:42:06	0.041
17	05/26/2016	11:57:06	0.041
18	05/26/2016	12:12:06	0.041
19	05/26/2016	12:27:06	0.042
20	05/26/2016	12:42:06	0.043
21	05/26/2016	12:57:06	0.043
22	05/26/2016	13:12:06	0.044
23	05/26/2016	13:27:06	0.045
24	05/26/2016	13:42:06	0.046
25	05/26/2016	13:57:06	0.047
26	05/26/2016	14:12:06	0.048
27	05/26/2016	14:27:06	0.049



**VOA - Lake Avenue Rochester NY**  
**Community Air Monitoring Daily Log**

Date: 5/27/2010

Site Representative: M. Bernisa  
 Appr. Wind Direction: SW  
 Weather Conditions: Cloudy

Appr. Wind Speed: 10  
 mph

Time  
 On-Site: 0700  
 On-Site: \_\_\_\_\_  
 On-Site: \_\_\_\_\_

Off-Site: 1400  
 Off-Site: \_\_\_\_\_  
 Off-Site: \_\_\_\_\_

Description of Daily Work Tasks: Remove Shoring - ~~major~~ Backfill.

Action Level Exceedance: None Yes: (description)

Notes:

Time	Particulates ( $\mu\text{g}/\text{m}^3$ )				Volatile Organic Compounds (VOCs) (ppm)			
	Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
	Playground		North Side		Playground		North Side	
Playground	0730	0.055	0730	0.055	0730	0.0	0730	0.0
	0830	0.041	0830	0.045	0830	0.0	0830	0.0
	0930	0.035	0930	0.040	0930	0.0	0930	0.0
	1030	0.044	1030	0.047	1030	0.0	1030	0.0
	1130	0.046	1130	0.046	1130	0.0	1130	0.0
	1230	0.047	1230	0.045	1230	0.0	1230	0.0
	1330	0.047	1330	0.041	1330	0.0	1330	0.0
	1430	—	1430	—	1430	—	1430	—
	1530	—	1530	—	1530	—	1530	—
	1630	—	1630	—	1630	—	1630	—
Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 $\mu\text{g}/\text{m}^3$ . If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.					Action Level: Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.			
Meter ID: Playground Daily Background: <u>0.055</u> Meter ID: <u>North Side</u> FA02678 Daily Background: <u>0.055</u>					Meter ID: FA01437 Calibration Time: <u>0715</u> Background Reading <u>0.0</u>			



# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/27/2016
Instrument S/N	8530160906	Start Time	07:42:16
		Stop Date	05/27/2016
		Stop Time	13:42:16
		Total Time	0:06:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/27/2016	07:57:16	0.069
2	05/27/2016	08:12:16	0.062
3	05/27/2016	08:27:16	0.054
4	05/27/2016	08:42:16	0.054
5	05/27/2016	08:57:16	0.052
6	05/27/2016	09:12:16	0.051
7	05/27/2016	09:27:16	0.050
8	05/27/2016	09:42:16	0.051
9	05/27/2016	09:57:16	0.049
10	05/27/2016	10:12:16	0.047
11	05/27/2016	10:27:16	0.047
12	05/27/2016	10:42:16	0.045
13	05/27/2016	10:57:16	0.043
14	05/27/2016	11:12:16	0.045
15	05/27/2016	11:27:16	0.046
16	05/27/2016	11:42:16	0.046
17	05/27/2016	11:57:16	0.048
18	05/27/2016	12:12:16	0.046
19	05/27/2016	12:27:16	0.045
20	05/27/2016	12:42:16	0.052
21	05/27/2016	12:57:16	0.045
22	05/27/2016	13:12:16	0.042
23	05/27/2016	13:27:16	0.041
24	05/27/2016	13:42:16	0.041

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/27/2016
Instrument S/N	8530160910	Start Time	07:37:01
		Stop Date	05/27/2016
		Stop Time	13:37:01
		Total Time	0:06:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/27/2016	07:52:01	0.054
2	05/27/2016	08:07:01	0.051
3	05/27/2016	08:22:01	0.050
4	05/27/2016	08:37:01	0.049
5	05/27/2016	08:52:01	0.049
6	05/27/2016	09:07:01	0.048
7	05/27/2016	09:22:01	0.050
8	05/27/2016	09:37:01	0.049
9	05/27/2016	09:52:01	0.049
10	05/27/2016	10:07:01	0.048
11	05/27/2016	10:22:01	0.044
12	05/27/2016	10:37:01	0.044
13	05/27/2016	10:52:01	0.044
14	05/27/2016	11:07:01	0.045
15	05/27/2016	11:22:01	0.046
16	05/27/2016	11:37:01	0.047
17	05/27/2016	11:52:01	0.049
18	05/27/2016	12:07:01	0.049
19	05/27/2016	12:22:01	0.047
20	05/27/2016	12:37:01	0.047
21	05/27/2016	12:52:01	0.049
22	05/27/2016	13:07:01	0.047
23	05/27/2016	13:22:01	0.047
24	05/27/2016	13:37:01	0.050

Date: 5/31/2016

**Off-Site:**

**Tasks:** Remove Shoring. Hot Spot excavation without use of shoring.

**Yes:** (description)

**Notes:**

[illegible]

Dairy Bkgd: 0.016

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/31/2016
Instrument S/N	8530160906	Start Time	10:06:39
		Stop Date	05/31/2016
		Stop Time	13:51:39
		Total Time	0:03:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/31/2016	10:21:39	0.020
2	05/31/2016	10:36:39	0.014
3	05/31/2016	10:51:39	0.015
4	05/31/2016	11:06:39	0.012
5	05/31/2016	11:21:39	0.012
6	05/31/2016	11:36:39	0.012
7	05/31/2016	11:51:39	0.011
8	05/31/2016	12:06:39	0.011
9	05/31/2016	12:21:39	0.011
10	05/31/2016	12:36:39	0.011
11	05/31/2016	12:51:39	0.011
12	05/31/2016	13:06:39	0.011
13	05/31/2016	13:21:39	0.012
14	05/31/2016	13:36:39	0.010
15	05/31/2016	13:51:39	0.011



# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	05/31/2016
Instrument S/N	8530160910	Start Time	09:55:27
		Stop Date	05/31/2016
		Stop Time	13:55:27
		Total Time	0:04:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	05/31/2016	10:10:27	0.014
2	05/31/2016	10:25:27	0.011
3	05/31/2016	10:40:27	0.015
4	05/31/2016	10:55:27	0.011
5	05/31/2016	11:10:27	0.010
6	05/31/2016	11:25:27	0.011
7	05/31/2016	11:40:27	0.011
8	05/31/2016	11:55:27	0.011
9	05/31/2016	12:10:27	0.011
10	05/31/2016	12:25:27	0.011
11	05/31/2016	12:40:27	0.012
12	05/31/2016	12:55:27	0.011
13	05/31/2016	13:10:27	0.012
14	05/31/2016	13:25:27	0.011
15	05/31/2016	13:40:27	0.012
16	05/31/2016	13:55:27	0.013

Date: 6/1/2016

Site Representative: M. Barruso  
 Appr. Wind Direction: East  
 Weather Conditions: Slightly Cloudy, 56°

**Time**

On-Site: <u>0715</u>	Off-Site: <u>1530</u>
On-Site: _____	Off-Site: _____
On-Site: _____	Off-Site: _____

**Tasks:** Finish hot spot excavation. Backfill. Begin spreading soil piles.

<b>Action Level Exceedance:</b>	<b>None</b>	<b>Yes: (description)</b>
---------------------------------	-------------	---------------------------

**Notes:**

[illegible]

Background: 0.007

# Test 003

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/01/2016
Instrument S/N	8530160906	Start Time	07:51:19
		Stop Date	06/01/2016
		Stop Time	14:21:19
		Total Time	0:06:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/01/2016	08:06:19	0.006
2	06/01/2016	08:21:19	0.006
3	06/01/2016	08:36:19	0.006
4	06/01/2016	08:51:19	0.006
5	06/01/2016	09:06:19	0.005
6	06/01/2016	09:21:19	0.004
7	06/01/2016	09:36:19	0.003
8	06/01/2016	09:51:19	0.004
9	06/01/2016	10:06:19	0.004
10	06/01/2016	10:21:19	0.005
11	06/01/2016	10:36:19	0.005
12	06/01/2016	10:51:19	0.004
13	06/01/2016	11:06:19	0.003
14	06/01/2016	11:21:19	0.004
15	06/01/2016	11:36:19	0.004
16	06/01/2016	11:51:19	0.003
17	06/01/2016	12:06:19	0.003
18	06/01/2016	12:21:19	0.005
19	06/01/2016	12:36:19	0.004
20	06/01/2016	12:51:19	0.004
21	06/01/2016	13:06:19	0.003
22	06/01/2016	13:21:19	0.004
23	06/01/2016	13:36:19	0.003
24	06/01/2016	13:51:19	0.004
25	06/01/2016	14:06:19	0.004
26	06/01/2016	14:21:19	0.004

# Test 003

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/01/2016
Instrument S/N	8530160910	Start Time	07:45:13
		Stop Date	06/01/2016
		Stop Time	14:30:13
		Total Time	0:06:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/01/2016	08:00:13	0.002
2	06/01/2016	08:15:13	0.002
3	06/01/2016	08:30:13	0.002
4	06/01/2016	08:45:13	0.001
5	06/01/2016	09:00:13	0.001
6	06/01/2016	09:15:13	0.002
7	06/01/2016	09:30:13	0.002
8	06/01/2016	09:45:13	0.002
9	06/01/2016	10:00:13	0.004
10	06/01/2016	10:15:13	0.005
11	06/01/2016	10:30:13	0.006
12	06/01/2016	10:45:13	0.006
13	06/01/2016	11:00:13	0.004
14	06/01/2016	11:15:13	0.003
15	06/01/2016	11:30:13	0.003
16	06/01/2016	11:45:13	0.003
17	06/01/2016	12:00:13	0.003
18	06/01/2016	12:15:13	0.006
19	06/01/2016	12:30:13	0.008
20	06/01/2016	12:45:13	0.005
21	06/01/2016	13:00:13	0.006
22	06/01/2016	13:15:13	0.006
23	06/01/2016	13:30:13	0.005
24	06/01/2016	13:45:13	0.005
25	06/01/2016	14:00:13	0.005
26	06/01/2016	14:15:13	0.006
27	06/01/2016	14:30:13	0.005





[illegible]

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/03/2016
Instrument S/N	8530160906	Start Time	06:12:51
		Stop Date	06/03/2016
		Stop Time	13:27:51
		Total Time	0:07:15:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/03/2016	06:27:51	0.048
2	06/03/2016	06:42:51	0.051
3	06/03/2016	06:57:51	0.051
4	06/03/2016	07:12:51	0.049
5	06/03/2016	07:27:51	0.046
6	06/03/2016	07:42:51	0.027
7	06/03/2016	07:57:51	0.021
8	06/03/2016	08:12:51	0.017
9	06/03/2016	08:27:51	0.013
10	06/03/2016	08:42:51	0.011
11	06/03/2016	08:57:51	0.010
12	06/03/2016	09:12:51	0.007
13	06/03/2016	09:27:51	0.009
14	06/03/2016	09:42:51	0.012
15	06/03/2016	09:57:51	0.007
16	06/03/2016	10:12:51	0.007
17	06/03/2016	10:27:51	0.007
18	06/03/2016	10:42:51	0.008
19	06/03/2016	10:57:51	0.007
20	06/03/2016	11:12:51	0.009
21	06/03/2016	11:27:51	0.008
22	06/03/2016	11:42:51	0.010
23	06/03/2016	11:57:51	0.008
24	06/03/2016	12:12:51	0.008
25	06/03/2016	12:27:51	0.009
26	06/03/2016	12:42:51	0.007
27	06/03/2016	12:57:51	0.007
28	06/03/2016	13:12:51	0.010
29	06/03/2016	13:27:51	0.010

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/03/2016
Instrument S/N	8530160910	Start Time	06:06:53
		Stop Date	06/03/2016
		Stop Time	13:36:53
		Total Time	0:07:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/03/2016	06:21:53	0.044
2	06/03/2016	06:36:53	0.048
3	06/03/2016	06:51:53	0.052
4	06/03/2016	07:06:53	0.046
5	06/03/2016	07:21:53	0.044
6	06/03/2016	07:36:53	0.031
7	06/03/2016	07:51:53	0.021
8	06/03/2016	08:06:53	0.020
9	06/03/2016	08:21:53	0.020
10	06/03/2016	08:36:53	0.020
11	06/03/2016	08:51:53	0.010
12	06/03/2016	09:06:53	0.007
13	06/03/2016	09:21:53	0.007
14	06/03/2016	09:36:53	0.013
15	06/03/2016	09:51:53	0.021
16	06/03/2016	10:06:53	0.023
17	06/03/2016	10:21:53	0.009
18	06/03/2016	10:36:53	0.008
19	06/03/2016	10:51:53	0.010
20	06/03/2016	11:06:53	0.018
21	06/03/2016	11:21:53	0.035
22	06/03/2016	11:36:53	0.012
23	06/03/2016	11:51:53	0.011
24	06/03/2016	12:06:53	0.014
25	06/03/2016	12:21:53	0.012
26	06/03/2016	12:36:53	0.013
27	06/03/2016	12:51:53	0.017
28	06/03/2016	13:06:53	0.013
29	06/03/2016	13:21:53	0.011
30	06/03/2016	13:36:53	0.012



Meter ID: FA01437  
Calibration Time: 0730  
Background Reading 0.0

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/06/2016
Instrument S/N	8530160906	Start Time	08:14:18
		Stop Date	06/06/2016
		Stop Time	13:14:18
		Total Time	0:05:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/06/2016	08:29:18	0.010
2	06/06/2016	08:44:18	0.009
3	06/06/2016	08:59:18	0.009
4	06/06/2016	09:14:18	0.009
5	06/06/2016	09:29:18	0.011
6	06/06/2016	09:44:18	0.012
7	06/06/2016	09:59:18	0.013
8	06/06/2016	10:14:18	0.012
9	06/06/2016	10:29:18	0.013
10	06/06/2016	10:44:18	0.012
11	06/06/2016	10:59:18	0.012
12	06/06/2016	11:14:18	0.011
13	06/06/2016	11:29:18	0.010
14	06/06/2016	11:44:18	0.011
15	06/06/2016	11:59:18	0.013
16	06/06/2016	12:14:18	0.012
17	06/06/2016	12:29:18	0.011
18	06/06/2016	12:44:18	0.008
19	06/06/2016	12:59:18	0.009
20	06/06/2016	13:14:18	0.008

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/06/2016
Instrument S/N	8530160910	Start Time	08:07:44
		Stop Date	06/06/2016
		Stop Time	13:22:44
		Total Time	0:05:15:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/06/2016	08:22:44	0.007
2	06/06/2016	08:37:44	0.006
3	06/06/2016	08:52:44	0.007
4	06/06/2016	09:07:44	0.007
5	06/06/2016	09:22:44	0.008
6	06/06/2016	09:37:44	0.011
7	06/06/2016	09:52:44	0.012
8	06/06/2016	10:07:44	0.012
9	06/06/2016	10:22:44	0.011
10	06/06/2016	10:37:44	0.012
11	06/06/2016	10:52:44	0.011
12	06/06/2016	11:07:44	0.011
13	06/06/2016	11:22:44	0.010
14	06/06/2016	11:37:44	0.010
15	06/06/2016	11:52:44	0.011
16	06/06/2016	12:07:44	0.012
17	06/06/2016	12:22:44	0.011
18	06/06/2016	12:37:44	0.009
19	06/06/2016	12:52:44	0.009
20	06/06/2016	13:07:44	0.009
21	06/06/2016	13:22:44	0.011

Meter ID: 7320 miniRae  
Calibration Time: 0730  
Background Reading 0.0



# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/14/2016
Instrument S/N	8530121427	Start Time	09:19:59
		Stop Date	06/14/2016
		Stop Time	14:19:59
		Total Time	0:05:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/14/2016	09:34:59	0.003
2	06/14/2016	09:49:59	0.002
3	06/14/2016	10:04:59	0.002
4	06/14/2016	10:19:59	0.002
5	06/14/2016	10:34:59	0.002
6	06/14/2016	10:49:59	0.002
7	06/14/2016	11:04:59	0.002
8	06/14/2016	11:19:59	0.002
9	06/14/2016	11:34:59	0.003
10	06/14/2016	11:49:59	0.003
11	06/14/2016	12:04:59	0.004
12	06/14/2016	12:19:59	0.004
13	06/14/2016	12:34:59	0.004
14	06/14/2016	12:49:59	0.004
15	06/14/2016	13:04:59	0.004
16	06/14/2016	13:19:59	0.003
17	06/14/2016	13:34:59	0.003
18	06/14/2016	13:49:59	0.003
19	06/14/2016	14:04:59	0.003
20	06/14/2016	14:19:59	0.003

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/14/2016
Instrument S/N	8530141118	Start Time	09:14:46
		Stop Date	06/14/2016
		Stop Time	14:14:46
		Total Time	0:05:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/14/2016	09:29:46	0.002
2	06/14/2016	09:44:46	0.003
3	06/14/2016	09:59:46	0.001
4	06/14/2016	10:14:46	0.001
5	06/14/2016	10:29:46	0.001
6	06/14/2016	10:44:46	0.001
7	06/14/2016	10:59:46	0.000
8	06/14/2016	11:14:46	0.001
9	06/14/2016	11:29:46	0.001
10	06/14/2016	11:44:46	0.001
11	06/14/2016	11:59:46	0.001
12	06/14/2016	12:14:46	0.003
13	06/14/2016	12:29:46	0.006
14	06/14/2016	12:44:46	0.007
15	06/14/2016	12:59:46	0.002
16	06/14/2016	13:14:46	0.002
17	06/14/2016	13:29:46	0.002
18	06/14/2016	13:44:46	0.000
19	06/14/2016	13:59:46	0.010
20	06/14/2016	14:14:46	0.001

[illegible]

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/15/2016
Instrument S/N	8530121427	Start Time	07:53:19
		Stop Date	06/15/2016
		Stop Time	15:38:19
		Total Time	0:07:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/15/2016	08:08:19	0.011
2	06/15/2016	08:23:19	0.010
3	06/15/2016	08:38:19	0.013
4	06/15/2016	08:53:19	0.018
5	06/15/2016	09:08:19	0.014
6	06/15/2016	09:23:19	0.017
7	06/15/2016	09:38:19	0.020
8	06/15/2016	09:53:19	0.013
9	06/15/2016	10:08:19	0.010
10	06/15/2016	10:23:19	0.010
11	06/15/2016	10:38:19	0.015
12	06/15/2016	10:53:19	0.015
13	06/15/2016	11:08:19	0.016
14	06/15/2016	11:23:19	0.010
15	06/15/2016	11:38:19	0.011
16	06/15/2016	11:53:19	0.020
17	06/15/2016	12:08:19	0.010
18	06/15/2016	12:23:19	0.017
19	06/15/2016	12:38:19	0.010
20	06/15/2016	12:53:19	0.009
21	06/15/2016	13:08:19	0.008
22	06/15/2016	13:23:19	0.008
23	06/15/2016	13:38:19	0.008
24	06/15/2016	13:53:19	0.008
25	06/15/2016	14:08:19	0.010
26	06/15/2016	14:23:19	0.010
27	06/15/2016	14:38:19	0.008
28	06/15/2016	14:53:19	0.008
29	06/15/2016	15:08:19	0.009
30	06/15/2016	15:23:19	0.008
31	06/15/2016	15:38:19	0.008



# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/15/2016
Instrument S/N	8530141118	Start Time	07:49:03
		Stop Date	06/15/2016
		Stop Time	15:49:03
		Total Time	0:08:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/15/2016	08:04:03	0.010
2	06/15/2016	08:19:03	0.007
3	06/15/2016	08:34:03	0.008
4	06/15/2016	08:49:03	0.008
5	06/15/2016	09:04:03	0.010
6	06/15/2016	09:19:03	0.012
7	06/15/2016	09:34:03	0.014
8	06/15/2016	09:49:03	0.011
9	06/15/2016	10:04:03	0.005
10	06/15/2016	10:19:03	0.003
11	06/15/2016	10:34:03	0.003
12	06/15/2016	10:49:03	0.002
13	06/15/2016	11:04:03	0.002
14	06/15/2016	11:19:03	0.002
15	06/15/2016	11:34:03	0.001
16	06/15/2016	11:49:03	0.001
17	06/15/2016	12:04:03	0.001
18	06/15/2016	12:19:03	0.001
19	06/15/2016	12:34:03	0.004
20	06/15/2016	12:49:03	0.006
21	06/15/2016	13:04:03	0.008
22	06/15/2016	13:19:03	0.006
23	06/15/2016	13:34:03	0.004
24	06/15/2016	13:49:03	0.002
25	06/15/2016	14:04:03	0.003
26	06/15/2016	14:19:03	0.004
27	06/15/2016	14:34:03	0.003
28	06/15/2016	14:49:03	0.005
29	06/15/2016	15:04:03	0.004
30	06/15/2016	15:19:03	0.005
31	06/15/2016	15:34:03	0.004
32	06/15/2016	15:49:03	0.005

Date: 06/16/2016

M. Borruso

RAIN (AM) - CALM, 1000 VECT

RAMI, 1010°

## Time

**On-Site:** \_\_\_\_\_

## h

**Off-Site:** \_\_\_\_\_

**Off-Site:** \_\_\_\_\_

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**Tasks:** Installation of stormwater retention system.

**Yes:** (description)

**Notes:**[illegible]

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/16/2016
Instrument S/N	8530121427	Start Time	09:35:52
		Stop Date	06/16/2016
		Stop Time	16:05:52
		Total Time	0:06:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/16/2016	09:50:52	0.020
2	06/16/2016	10:05:52	0.021
3	06/16/2016	10:20:52	0.017
4	06/16/2016	10:35:52	0.020
5	06/16/2016	10:50:52	0.020
6	06/16/2016	11:05:52	0.022
7	06/16/2016	11:20:52	0.023
8	06/16/2016	11:35:52	0.019
9	06/16/2016	11:50:52	0.030
10	06/16/2016	12:05:52	0.027
11	06/16/2016	12:20:52	0.018
12	06/16/2016	12:35:52	0.019
13	06/16/2016	12:50:52	0.018
14	06/16/2016	13:05:52	0.019
15	06/16/2016	13:20:52	0.019
16	06/16/2016	13:35:52	0.019
17	06/16/2016	13:50:52	0.018
18	06/16/2016	14:05:52	0.019
19	06/16/2016	14:20:52	0.019
20	06/16/2016	14:35:52	0.018
21	06/16/2016	14:50:52	0.017
22	06/16/2016	15:05:52	0.017
23	06/16/2016	15:20:52	0.017
24	06/16/2016	15:35:52	0.017
25	06/16/2016	15:50:52	0.016
26	06/16/2016	16:05:52	0.017

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/16/2016
Instrument S/N	8530141118	Start Time	09:30:32
		Stop Date	06/16/2016
		Stop Time	16:15:32
		Total Time	0:06:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/16/2016	09:45:32	0.011
2	06/16/2016	10:00:32	0.011
3	06/16/2016	10:15:32	0.011
4	06/16/2016	10:30:32	0.011
5	06/16/2016	10:45:32	0.010
6	06/16/2016	11:00:32	0.012
7	06/16/2016	11:15:32	0.012
8	06/16/2016	11:30:32	0.012
9	06/16/2016	11:45:32	0.014
10	06/16/2016	12:00:32	0.011
11	06/16/2016	12:15:32	0.012
12	06/16/2016	12:30:32	0.012
13	06/16/2016	12:45:32	0.013
14	06/16/2016	13:00:32	0.017
15	06/16/2016	13:15:32	0.027
16	06/16/2016	13:30:32	0.036
17	06/16/2016	13:45:32	0.021
18	06/16/2016	14:00:32	0.026
19	06/16/2016	14:15:32	0.032
20	06/16/2016	14:30:32	0.048
21	06/16/2016	14:45:32	0.017
22	06/16/2016	15:00:32	0.021
23	06/16/2016	15:15:32	0.029
24	06/16/2016	15:30:32	0.014
25	06/16/2016	15:45:32	0.023
26	06/16/2016	16:00:32	0.013
27	06/16/2016	16:15:32	0.019



**VOA - Lake Avenue Rochester NY**  
**Community Air Monitoring Daily Log**

Date: 06/17/2016

Site Representative: M. Borno On-Site: 0730 Time 1530 Off-Site: 0730  
 Appr. Wind Direction: N/E Appr. Wind Speed: 3 mph On-Site:            Off-Site:             
 Weather Conditions: Am: Cloudy, 65° On-Site:            Off-Site:             
Pm: Cloudy, 85° humid

**Description of Daily Work**

Tasks: Stormwater Retention System Installation

Action Level Exceedance: None Yes: (description)

**Notes:**

CO2 REPAIR

	Particulates (ug/m <sup>3</sup> )				Volatile Organic Compounds (VOCs) (ppm)			
	Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
Time	Playground		North Side		Playground		North Side	
Lawn Mower →	0800	0.015	0800	0.015	0800	0.0	0800	0.0
	0830	0.008	0830	0.015	0830	0.0	0830	0.0
	0900	0.007	0900	0.012	0900	0.0	0900	0.0
	0930	0.038	0930	0.012	0930	0.0	0930	0.0
	1000	0.008	1000	0.012	1000	0.0	1000	0.0
	1030	0.006	1030	0.011	1030	0.1	1030	0.0
	1100	0.006	1100	0.011	1100	0.0	1100	0.0
	1130	0.006	1130	0.011	1130	0.0	1130	0.0
	1200	0.006	1200	0.009	1200	0.1	1200	0.0
	1230	0.006	1230	0.008	1230	0.0	1230	0.0
	1300	0.003	1300	0.008	1300	0.0	1300	0.0
	1330	0.006	1330	0.008	1330	0.0	1330	0.0
	1400	0.003	1400	0.008	1400	0.0	1400	0.0
	1430	0.004	1430	0.008	1430	0.0	1430	0.0
	1500	0.003	1500	/	1500	0.0	1500	/
	1530	/	1530	/	1530	/	1530	/

Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 ug/m<sup>3</sup>.  
 If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.

Meter ID: Playground  
 Daily Background: 0.008 0.015  
ID: N. Side  
Bkd: 0.015

Action Level: Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.

Meter ID:  
 Calibration Time: 0730  
 Background Reading 0.0

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/17/2016
Instrument S/N	8530121427	Start Time	08:05:18
		Stop Date	06/17/2016
		Stop Time	14:35:18
		Total Time	0:06:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/17/2016	08:20:18	0.015
2	06/17/2016	08:35:18	0.012
3	06/17/2016	08:50:18	0.012
4	06/17/2016	09:05:18	0.012
5	06/17/2016	09:20:18	0.012
6	06/17/2016	09:35:18	0.012
7	06/17/2016	09:50:18	0.012
8	06/17/2016	10:05:18	0.012
9	06/17/2016	10:20:18	0.012
10	06/17/2016	10:35:18	0.011
11	06/17/2016	10:50:18	0.012
12	06/17/2016	11:05:18	0.011
13	06/17/2016	11:20:18	0.011
14	06/17/2016	11:35:18	0.011
15	06/17/2016	11:50:18	0.011
16	06/17/2016	12:05:18	0.009
17	06/17/2016	12:20:18	0.008
18	06/17/2016	12:35:18	0.008
19	06/17/2016	12:50:18	0.007
20	06/17/2016	13:05:18	0.008
21	06/17/2016	13:20:18	0.008
22	06/17/2016	13:35:18	0.008
23	06/17/2016	13:50:18	0.008
24	06/17/2016	14:05:18	0.008
25	06/17/2016	14:20:18	0.007
26	06/17/2016	14:35:18	0.008

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/17/2016
Instrument S/N	8530141118	Start Time	08:00:41
		Stop Date	06/17/2016
		Stop Time	14:45:41
		Total Time	0:06:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/17/2016	08:15:41	0.015
2	06/17/2016	08:30:41	0.008
3	06/17/2016	08:45:41	0.013
4	06/17/2016	09:00:41	0.007
5	06/17/2016	09:15:41	0.007
6	06/17/2016	09:30:41	0.038
7	06/17/2016	09:45:41	0.007
8	06/17/2016	10:00:41	0.008
9	06/17/2016	10:15:41	0.006
10	06/17/2016	10:30:41	0.006
11	06/17/2016	10:45:41	0.006
12	06/17/2016	11:00:41	0.006
13	06/17/2016	11:15:41	0.006
14	06/17/2016	11:30:41	0.006
15	06/17/2016	11:45:41	0.006
16	06/17/2016	12:00:41	0.006
17	06/17/2016	12:15:41	0.002
18	06/17/2016	12:30:41	0.006
19	06/17/2016	12:45:41	0.003
20	06/17/2016	13:00:41	0.003
21	06/17/2016	13:15:41	0.003
22	06/17/2016	13:30:41	0.006
23	06/17/2016	13:45:41	0.003
24	06/17/2016	14:00:41	0.003
25	06/17/2016	14:15:41	0.003
26	06/17/2016	14:30:41	0.004
27	06/17/2016	14:45:41	0.003



Date: 06/20/2016

M. Borruso

West

Some clouds, humid  
1080 - 90°

On-Site: 0730

Off-Site: 1530

On-Site: 02-25Off-Site: 7/2/20

On-Site: \_\_\_\_\_

**Off-Site:** \_\_\_\_\_

### Tasks:

None

<b>Yes:</b> (description)
---------------------------

**Notes:**

[illegible]



# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/20/2016
Instrument S/N	8530121427	Start Time	08:00:47
		Stop Date	06/20/2016
		Stop Time	15:45:47
		Total Time	0:07:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/20/2016	08:15:47	0.046
2	06/20/2016	08:30:47	0.039
3	06/20/2016	08:45:47	0.038
4	06/20/2016	09:00:47	0.037
5	06/20/2016	09:15:47	0.036
6	06/20/2016	09:30:47	0.035
7	06/20/2016	09:45:47	0.034
8	06/20/2016	10:00:47	0.035
9	06/20/2016	10:15:47	0.033
10	06/20/2016	10:30:47	0.033
11	06/20/2016	10:45:47	0.035
12	06/20/2016	11:00:47	0.031
13	06/20/2016	11:15:47	0.029
14	06/20/2016	11:30:47	0.029
15	06/20/2016	11:45:47	0.029
16	06/20/2016	12:00:47	0.030
17	06/20/2016	12:15:47	0.032
18	06/20/2016	12:30:47	0.029
19	06/20/2016	12:45:47	0.029
20	06/20/2016	13:00:47	0.030
21	06/20/2016	13:15:47	0.030
22	06/20/2016	13:30:47	0.030
23	06/20/2016	13:45:47	0.031
24	06/20/2016	14:00:47	0.031
25	06/20/2016	14:15:47	0.032
26	06/20/2016	14:30:47	0.032
27	06/20/2016	14:45:47	0.037
28	06/20/2016	15:00:47	0.041
29	06/20/2016	15:15:47	0.039
30	06/20/2016	15:30:47	0.038
31	06/20/2016	15:45:47	0.040

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/20/2016
Instrument S/N	8530141118	Start Time	07:56:55
		Stop Date	06/20/2016
		Stop Time	15:41:55
		Total Time	0:07:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/20/2016	08:11:55	0.037
2	06/20/2016	08:26:55	0.033
3	06/20/2016	08:41:55	0.031
4	06/20/2016	08:56:55	0.029
5	06/20/2016	09:11:55	0.029
6	06/20/2016	09:26:55	0.029
7	06/20/2016	09:41:55	0.027
8	06/20/2016	09:56:55	0.027
9	06/20/2016	10:11:55	0.026
10	06/20/2016	10:26:55	0.026
11	06/20/2016	10:41:55	0.025
12	06/20/2016	10:56:55	0.024
13	06/20/2016	11:11:55	0.023
14	06/20/2016	11:26:55	0.023
15	06/20/2016	11:41:55	0.022
16	06/20/2016	11:56:55	0.022
17	06/20/2016	12:11:55	0.023
18	06/20/2016	12:26:55	0.023
19	06/20/2016	12:41:55	0.023
20	06/20/2016	12:56:55	0.023
21	06/20/2016	13:11:55	0.023
22	06/20/2016	13:26:55	0.023
23	06/20/2016	13:41:55	0.024
24	06/20/2016	13:56:55	0.025
25	06/20/2016	14:11:55	0.026
26	06/20/2016	14:26:55	0.027
27	06/20/2016	14:41:55	0.032
28	06/20/2016	14:56:55	0.036
29	06/20/2016	15:11:55	0.036
30	06/20/2016	15:26:55	0.034
31	06/20/2016	15:41:55	0.033

	Particulates (ug/m <sup>3</sup> )				Volatile Organic Compounds (VOCs) (ppm)			
	Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
Time	Playground		North Side		Playground		North Side	
	0800	0.009	0800	0.009	0800	0.0	0800	0.0
	0830	0.009	0830	0.012	0830	0.0	0830	0.0
	0900	0.003	0900	0.009	0900	0.0	0900	0.0
	0930	0.002	1000	0.009	0930	0.0	0930	0.0
	1000	0.002	1000	0.009	1000	0.0	1000	0.0
	1030	0.002	1030	0.009	1030	0.0	1030	0.0
	1100	0.003	1100	0.009	1100	0.0	1100	0.0
	1130	0.003	1130	0.009	1130	0.0	1130	0.0
	1200	0.002	1200	0.010	1200	0.0	1200	0.0
	1230	0.003	1230	0.011	1230	0.0	1230	0.0
	1300	0.004	1300	0.010	1300	0.0	1300	0.0
	1330	0.004	1330	0.008	1330	0.0	1330	0.0
	1400	0.004	1400	0.008	1400	0.0	1400	0.0
	1430	0.003	1430	0.008	1430	0.0	1430	0.0
	1500	0.003	1500	0.009	1500	0.0	1500	0.0
	1530	0.004	1530	0.008	1530	0.0	1530	0.0
	1600	0.004	1600	0.008	1600	0.0	1600	0.0
	Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3. If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.				Action Level: Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.			
	Meter ID: Playground Daily Background: 0.009 North Side 0.009				Meter ID: Calibration Time: 0730 Background Reading 0.0			

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/21/2016
Instrument S/N	8530121427	Start Time	08:08:01
		Stop Date	06/21/2016
		Stop Time	15:38:01
		Total Time	0:07:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/21/2016	08:23:01	0.018
2	06/21/2016	08:38:01	0.012
3	06/21/2016	08:53:01	0.009
4	06/21/2016	09:08:01	0.009
5	06/21/2016	09:23:01	0.009
6	06/21/2016	09:38:01	0.009
7	06/21/2016	09:53:01	0.008
8	06/21/2016	10:08:01	0.009
9	06/21/2016	10:23:01	0.008
10	06/21/2016	10:38:01	0.009
11	06/21/2016	10:53:01	0.009
12	06/21/2016	11:08:01	0.009
13	06/21/2016	11:23:01	0.009
14	06/21/2016	11:38:01	0.009
15	06/21/2016	11:53:01	0.009
16	06/21/2016	12:08:01	0.010
17	06/21/2016	12:23:01	0.010
18	06/21/2016	12:38:01	0.011
19	06/21/2016	12:53:01	0.010
20	06/21/2016	13:08:01	0.010
21	06/21/2016	13:23:01	0.010
22	06/21/2016	13:38:01	0.008
23	06/21/2016	13:53:01	0.009
24	06/21/2016	14:08:01	0.008
25	06/21/2016	14:23:01	0.009
26	06/21/2016	14:38:01	0.008
27	06/21/2016	14:53:01	0.008
28	06/21/2016	15:08:01	0.009
29	06/21/2016	15:23:01	0.008
30	06/21/2016	15:38:01	0.008



# Test 003

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/21/2016
Instrument S/N	8530141118	Start Time	08:00:43
		Stop Date	06/21/2016
		Stop Time	15:45:43
		Total Time	0:07:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/21/2016	08:15:43	0.016
2	06/21/2016	08:30:43	0.009
3	06/21/2016	08:45:43	0.004
4	06/21/2016	09:00:43	0.003
5	06/21/2016	09:15:43	0.003
6	06/21/2016	09:30:43	0.002
7	06/21/2016	09:45:43	0.003
8	06/21/2016	10:00:43	0.002
9	06/21/2016	10:15:43	0.003
10	06/21/2016	10:30:43	0.002
11	06/21/2016	10:45:43	0.003
12	06/21/2016	11:00:43	0.003
13	06/21/2016	11:15:43	0.003
14	06/21/2016	11:30:43	0.003
15	06/21/2016	11:45:43	0.003
16	06/21/2016	12:00:43	0.002
17	06/21/2016	12:15:43	0.004
18	06/21/2016	12:30:43	0.003
19	06/21/2016	12:45:43	0.002
20	06/21/2016	13:00:43	0.004
21	06/21/2016	13:15:43	0.004
22	06/21/2016	13:30:43	0.004
23	06/21/2016	13:45:43	0.003
24	06/21/2016	14:00:43	0.004
25	06/21/2016	14:15:43	0.003
26	06/21/2016	14:30:43	0.003
27	06/21/2016	14:45:43	0.003
28	06/21/2016	15:00:43	0.003
29	06/21/2016	15:15:43	0.003
30	06/21/2016	15:30:43	0.004
31	06/21/2016	15:45:43	0.004

**VOA - Lake Avenue Rochester NY  
Community Air Monitoring Daily Log**

Date: 06/23/2016

Site Representative: M. Borrajo

Appr. Wind Direction: West

Weather Conditions: Some Clouds 65°-75°

Appr. Wind Speed: 5 mph

Time

On-Site: 0730

On-Site: \_\_\_\_\_

On-Site: \_\_\_\_\_

Off-Site: 1730

Off-Site: \_\_\_\_\_

Off-Site: \_\_\_\_\_

**Description of Daily Work**

Tasks: Stormwater Retention System Installation

Action Level Exceedance:

None

Yes: (description)

Notes:

Time	Particulates (ug/m <sup>3</sup> )				Volatile Organic Compounds (VOCs) (ppm)			
	Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
	<u>Playground</u>		<u>North Side</u>		<u>Playground</u>		<u>North Side</u>	
	0800	0.018	0800	0.039	0800	0.0	0800	0.1
	0830	0.006	0830	0.012	0830	0.0	0830	0.0
	0900	0.005	0900	0.012	0900	0.0	0900	0.1
	0930	0.005	0930	0.014	0930	0.0	0930	0.0
	1000	0.003	1000	0.011	1000	0.0	1000	0.1
	1030	0.005	1030	0.011	1030	0.0	1030	0.0
	1100	0.004	1100	0.010	1100	0.0	1100	0.0
	1130	0.006	1130	0.010	1130	0.0	1130	0.0
	1200	0.006	1200	0.010	1200	0.0	1200	0.0
	1230	0.006	1230	0.010	1230	0.0	1230	0.0
	1300	0.006	1300	0.009	1300	0.0	1300	0.0
	1330	0.007	1330	0.008	1330	0.0	1330	0.0
	1400	0.005	1400	0.008	1400	0.0	1400	0.0
	1430	0.005	1430	0.008	1430	0.0	1430	0.0
	1500	0.004	1500	0.009	1500	0.0	1500	0.0
	1530	0.005	1530	0.008	1530	0.0	1530	0.0
	1600	0.004	1600	0.007	1600	0.0	1600	0.0
	1630	0.004	1630	0.007	1630	0.0	1630	0.0
	1700	0.004	1700	0.007	1700	0.0	1700	0.0

Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 ug/m<sup>3</sup>.  
If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.

Meter ID: Playground  
Daily Background: 0.008  
North Side  
0.039

Action Level: Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.

Meter ID:  
Calibration Time: 0730  
Background Reading 0.0

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/22/2016
Instrument S/N	8530121427	Start Time	07:52:29
		Stop Date	06/22/2016
		Stop Time	16:22:29
		Total Time	0:08:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/22/2016	08:07:29	0.039
2	06/22/2016	08:22:29	0.012
3	06/22/2016	08:37:29	0.012
4	06/22/2016	08:52:29	0.012
5	06/22/2016	09:07:29	0.013
6	06/22/2016	09:22:29	0.015
7	06/22/2016	09:37:29	0.013
8	06/22/2016	09:52:29	0.014
9	06/22/2016	10:07:29	0.011
10	06/22/2016	10:22:29	0.010
11	06/22/2016	10:37:29	0.011
12	06/22/2016	10:52:29	0.011
13	06/22/2016	11:07:29	0.010
14	06/22/2016	11:22:29	0.010
15	06/22/2016	11:37:29	0.010
16	06/22/2016	11:52:29	0.010
17	06/22/2016	12:07:29	0.010
18	06/22/2016	12:22:29	0.010
19	06/22/2016	12:37:29	0.010
20	06/22/2016	12:52:29	0.010
21	06/22/2016	13:07:29	0.009
22	06/22/2016	13:22:29	0.009
23	06/22/2016	13:37:29	0.008
24	06/22/2016	13:52:29	0.008
25	06/22/2016	14:07:29	0.009
26	06/22/2016	14:22:29	0.008
27	06/22/2016	14:37:29	0.008
28	06/22/2016	14:52:29	0.009
29	06/22/2016	15:07:29	0.009
30	06/22/2016	15:22:29	0.007
31	06/22/2016	15:37:29	0.008
32	06/22/2016	15:52:29	0.007
33	06/22/2016	16:07:29	0.007
34	06/22/2016	16:22:29	0.007

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/22/2016
Instrument S/N	8530141118	Start Time	07:54:18
		Stop Date	06/22/2016
		Stop Time	16:24:18
		Total Time	0:08:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/22/2016	08:09:18	0.018
2	06/22/2016	08:24:18	0.007
3	06/22/2016	08:39:18	0.006
4	06/22/2016	08:54:18	0.006
5	06/22/2016	09:09:18	0.005
6	06/22/2016	09:24:18	0.005
7	06/22/2016	09:39:18	0.005
8	06/22/2016	09:54:18	0.005
9	06/22/2016	10:09:18	0.003
10	06/22/2016	10:24:18	0.005
11	06/22/2016	10:39:18	0.004
12	06/22/2016	10:54:18	0.005
13	06/22/2016	11:09:18	0.004
14	06/22/2016	11:24:18	0.004
15	06/22/2016	11:39:18	0.006
16	06/22/2016	11:54:18	0.006
17	06/22/2016	12:09:18	0.005
18	06/22/2016	12:24:18	0.005
19	06/22/2016	12:39:18	0.007
20	06/22/2016	12:54:18	0.006
21	06/22/2016	13:09:18	0.005
22	06/22/2016	13:24:18	0.005
23	06/22/2016	13:39:18	0.007
24	06/22/2016	13:54:18	0.006
25	06/22/2016	14:09:18	0.005
26	06/22/2016	14:24:18	0.005
27	06/22/2016	14:39:18	0.005
28	06/22/2016	14:54:18	0.005
29	06/22/2016	15:09:18	0.004
30	06/22/2016	15:24:18	0.006
31	06/22/2016	15:39:18	0.005
32	06/22/2016	15:54:18	0.004
33	06/22/2016	16:09:18	0.004
34	06/22/2016	16:24:18	0.004



Date: 06/23/2016

Site Representative: M. Burruso  
 Appr. Wind Direction: North  
 Weather Conditions: Cloudy 65°-70°

On-Site: 0730 Off-Site: 1530  
On-Site: \_\_\_\_\_ Off-Site: \_\_\_\_\_  
On-Site: \_\_\_\_\_ Off-Site: \_\_\_\_\_

**Tasks:** Stormwater Retention System Installation

**Yes:** (description)

1413 - See below

See below.

[illegible]

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/23/2016
Instrument S/N	8530121427	Start Time	07:41:19
		Stop Date	06/23/2016
		Stop Time	14:41:19
		Total Time	0:07:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/23/2016	07:56:19	0.081
2	06/23/2016	08:11:19	0.014
3	06/23/2016	08:26:19	0.013
4	06/23/2016	08:41:19	0.012
5	06/23/2016	08:56:19	0.012
6	06/23/2016	09:11:19	0.012
7	06/23/2016	09:26:19	0.011
8	06/23/2016	09:41:19	0.011
9	06/23/2016	09:56:19	0.010
10	06/23/2016	10:11:19	0.010
11	06/23/2016	10:26:19	0.009
12	06/23/2016	10:41:19	0.009
13	06/23/2016	10:56:19	0.008
14	06/23/2016	11:11:19	0.008
15	06/23/2016	11:26:19	0.008
16	06/23/2016	11:41:19	0.008
17	06/23/2016	11:56:19	0.008
18	06/23/2016	12:11:19	0.008
19	06/23/2016	12:26:19	0.006
20	06/23/2016	12:41:19	0.006
21	06/23/2016	12:56:19	0.006
22	06/23/2016	13:11:19	0.006
23	06/23/2016	13:26:19	0.006
24	06/23/2016	13:41:19	0.006
25	06/23/2016	13:56:19	0.007
26	06/23/2016	14:11:19	0.008
27	06/23/2016	14:26:19	0.007
28	06/23/2016	14:41:19	0.006

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/23/2016
Instrument S/N	8530141118	Start Time	07:43:06
		Stop Date	06/23/2016
		Stop Time	14:28:06
		Total Time	0:06:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/23/2016	07:58:06	0.024
2	06/23/2016	08:13:06	0.009
3	06/23/2016	08:28:06	0.008
4	06/23/2016	08:43:06	0.007
5	06/23/2016	08:58:06	0.007
6	06/23/2016	09:13:06	0.007
7	06/23/2016	09:28:06	0.005
8	06/23/2016	09:43:06	0.008
9	06/23/2016	09:58:06	0.009
10	06/23/2016	10:13:06	0.008
11	06/23/2016	10:28:06	0.004
12	06/23/2016	10:43:06	0.004
13	06/23/2016	10:58:06	0.004
14	06/23/2016	11:13:06	0.003
15	06/23/2016	11:28:06	0.009
16	06/23/2016	11:43:06	0.008
17	06/23/2016	11:58:06	0.008
18	06/23/2016	12:13:06	0.004
19	06/23/2016	12:28:06	0.004
20	06/23/2016	12:43:06	0.006
21	06/23/2016	12:58:06	0.003
22	06/23/2016	13:13:06	0.004
23	06/23/2016	13:28:06	0.008
24	06/23/2016	13:43:06	0.004
25	06/23/2016	13:58:06	0.016
26	06/23/2016	14:13:06	0.021
27	06/23/2016	14:28:06	0.003



Date: 06/24/2016

Site Representative: M. Borruero  
 Appr. Wind Direction: East  
 Weather Conditions: Partly Cloudy 65°-80°

On-Site: 0730  
On-Site: \_\_\_\_\_  
On-Site: \_\_\_\_\_

Off-Site: 1330  
Off-Site: \_\_\_\_\_  
Off-Site: \_\_\_\_\_

**Action Level Exceedance:**

None

**Yes:** (description)

**Notes:**

See below

[illegible]



# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/24/2016
Instrument S/N	8530121427	Start Time	08:36:38
		Stop Date	06/24/2016
		Stop Time	12:51:38
		Total Time	0:04:15:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/24/2016	08:51:38	0.031
2	06/24/2016	09:06:38	0.017
3	06/24/2016	09:21:38	0.017
4	06/24/2016	09:36:38	0.015
5	06/24/2016	09:51:38	0.014
6	06/24/2016	10:06:38	0.014
7	06/24/2016	10:21:38	0.015
8	06/24/2016	10:36:38	0.016
9	06/24/2016	10:51:38	0.017
10	06/24/2016	11:06:38	0.013
11	06/24/2016	11:21:38	0.012
12	06/24/2016	11:36:38	0.012
13	06/24/2016	11:51:38	0.012
14	06/24/2016	12:06:38	0.012
15	06/24/2016	12:21:38	0.011
16	06/24/2016	12:36:38	0.011
17	06/24/2016	12:51:38	0.011

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/24/2016
Instrument S/N	8530141118	Start Time	08:38:29
		Stop Date	06/24/2016
		Stop Time	12:53:29
		Total Time	0:04:15:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/24/2016	08:53:29	0.024
2	06/24/2016	09:08:29	0.011
3	06/24/2016	09:23:29	0.010
4	06/24/2016	09:38:29	0.015
5	06/24/2016	09:53:29	0.009
6	06/24/2016	10:08:29	0.008
7	06/24/2016	10:23:29	0.054
8	06/24/2016	10:38:29	0.010
9	06/24/2016	10:53:29	0.010
10	06/24/2016	11:08:29	0.008
11	06/24/2016	11:23:29	0.010
12	06/24/2016	11:38:29	0.007
13	06/24/2016	11:53:29	0.011
14	06/24/2016	12:08:29	0.010
15	06/24/2016	12:23:29	0.009
16	06/24/2016	12:38:29	0.016
17	06/24/2016	12:53:29	0.006

Date: 06/27/2016

Weather Conditions: Hazy, Humid  
70° - 90°

Appr. Wind Speed: 10  
mph

**On-Site:** \_\_\_\_\_

**Off-Site:** \_\_\_\_\_

**Tasks:** Sewer main tie-in

<b>Yes:</b> (description)
---------------------------

### Notes:

[illegible]

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/27/2016
Instrument S/N	8530121427	Start Time	09:06:01
		Stop Date	06/27/2016
		Stop Time	15:06:01
		Total Time	0:06:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/27/2016	09:21:01	0.052
2	06/27/2016	09:36:01	0.051
3	06/27/2016	09:51:01	0.048
4	06/27/2016	10:06:01	0.047
5	06/27/2016	10:21:01	0.047
6	06/27/2016	10:36:01	0.046
7	06/27/2016	10:51:01	0.040
8	06/27/2016	11:06:01	0.031
9	06/27/2016	11:21:01	0.029
10	06/27/2016	11:36:01	0.027
11	06/27/2016	11:51:01	0.026
12	06/27/2016	12:06:01	0.023
13	06/27/2016	12:21:01	0.022
14	06/27/2016	12:36:01	0.019
15	06/27/2016	12:51:01	0.018
16	06/27/2016	13:06:01	0.014
17	06/27/2016	13:21:01	0.014
18	06/27/2016	13:36:01	0.012
19	06/27/2016	13:51:01	0.013
20	06/27/2016	14:06:01	0.011
21	06/27/2016	14:21:01	0.010
22	06/27/2016	14:36:01	0.010
23	06/27/2016	14:51:01	0.010
24	06/27/2016	15:06:01	0.010



# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/27/2016
Instrument S/N	8530141118	Start Time	08:59:40
		Stop Date	06/27/2016
		Stop Time	14:59:40
		Total Time	0:06:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/27/2016	09:14:40	0.048
2	06/27/2016	09:29:40	0.043
3	06/27/2016	09:44:40	0.042
4	06/27/2016	09:59:40	0.041
5	06/27/2016	10:14:40	0.041
6	06/27/2016	10:29:40	0.041
7	06/27/2016	10:44:40	0.038
8	06/27/2016	10:59:40	0.028
9	06/27/2016	11:14:40	0.025
10	06/27/2016	11:29:40	0.024
11	06/27/2016	11:44:40	0.021
12	06/27/2016	11:59:40	0.021
13	06/27/2016	12:14:40	0.016
14	06/27/2016	12:29:40	0.015
15	06/27/2016	12:44:40	0.013
16	06/27/2016	12:59:40	0.010
17	06/27/2016	13:14:40	0.013
18	06/27/2016	13:29:40	0.007
19	06/27/2016	13:44:40	0.008
20	06/27/2016	13:59:40	0.007
21	06/27/2016	14:14:40	0.006
22	06/27/2016	14:29:40	0.004
23	06/27/2016	14:44:40	0.005
24	06/27/2016	14:59:40	0.004

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/28/2016
Instrument S/N	8530121427	Start Time	08:18:27
		Stop Date	06/28/2016
		Stop Time	14:33:27
		Total Time	0:06:15:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/28/2016	08:33:27	0.012
2	06/28/2016	08:48:27	0.012
3	06/28/2016	09:03:27	0.012
4	06/28/2016	09:18:27	0.012
5	06/28/2016	09:33:27	0.014
6	06/28/2016	09:48:27	0.011
7	06/28/2016	10:03:27	0.011
8	06/28/2016	10:18:27	0.012
9	06/28/2016	10:33:27	0.012
10	06/28/2016	10:48:27	0.011
11	06/28/2016	11:03:27	0.010
12	06/28/2016	11:18:27	0.015
13	06/28/2016	11:33:27	0.021
14	06/28/2016	11:48:27	0.011
15	06/28/2016	12:03:27	0.009
16	06/28/2016	12:18:27	0.010
17	06/28/2016	12:33:27	0.010
18	06/28/2016	12:48:27	0.010
19	06/28/2016	13:03:27	0.011
20	06/28/2016	13:18:27	0.011
21	06/28/2016	13:33:27	0.012
22	06/28/2016	13:48:27	0.012
23	06/28/2016	14:03:27	0.013
24	06/28/2016	14:18:27	0.014
25	06/28/2016	14:33:27	0.020

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/28/2016
Instrument S/N	8530141118	Start Time	08:14:19
		Stop Date	06/28/2016
		Stop Time	14:29:19
		Total Time	0:06:15:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/28/2016	08:29:19	0.006
2	06/28/2016	08:44:19	0.005
3	06/28/2016	08:59:19	0.005
4	06/28/2016	09:14:19	0.006
5	06/28/2016	09:29:19	0.005
6	06/28/2016	09:44:19	0.005
7	06/28/2016	09:59:19	0.005
8	06/28/2016	10:14:19	0.004
9	06/28/2016	10:29:19	0.005
10	06/28/2016	10:44:19	0.004
11	06/28/2016	10:59:19	0.005
12	06/28/2016	11:14:19	0.004
13	06/28/2016	11:29:19	0.005
14	06/28/2016	11:44:19	0.004
15	06/28/2016	11:59:19	0.018
16	06/28/2016	12:14:19	0.007
17	06/28/2016	12:29:19	0.004
18	06/28/2016	12:44:19	0.005
19	06/28/2016	12:59:19	0.016
20	06/28/2016	13:14:19	0.019
21	06/28/2016	13:29:19	0.008
22	06/28/2016	13:44:19	0.012
23	06/28/2016	13:59:19	0.030
24	06/28/2016	14:14:19	0.014
25	06/28/2016	14:29:19	0.008

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/29/2016
Instrument S/N	8530121427	Start Time	08:21:31
		Stop Date	06/29/2016
		Stop Time	15:21:31
		Total Time	0:07:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/29/2016	08:36:31	0.022
2	06/29/2016	08:51:31	0.021
3	06/29/2016	09:06:31	0.018
4	06/29/2016	09:21:31	0.018
5	06/29/2016	09:36:31	0.017
6	06/29/2016	09:51:31	0.018
7	06/29/2016	10:06:31	0.020
8	06/29/2016	10:21:31	0.022
9	06/29/2016	10:36:31	0.015
10	06/29/2016	10:51:31	0.018
11	06/29/2016	11:06:31	0.018
12	06/29/2016	11:21:31	0.017
13	06/29/2016	11:36:31	0.015
14	06/29/2016	11:51:31	0.015
15	06/29/2016	12:06:31	0.022
16	06/29/2016	12:21:31	0.015
17	06/29/2016	12:36:31	0.013
18	06/29/2016	12:51:31	0.012
19	06/29/2016	13:06:31	0.011
20	06/29/2016	13:21:31	0.017
21	06/29/2016	13:36:31	0.010
22	06/29/2016	13:51:31	0.010
23	06/29/2016	14:06:31	0.019
24	06/29/2016	14:21:31	0.011
25	06/29/2016	14:36:31	0.021
26	06/29/2016	14:51:31	0.008
27	06/29/2016	15:06:31	0.010
28	06/29/2016	15:21:31	0.095



# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/29/2016
Instrument S/N	8530141118	Start Time	08:22:39
		Stop Date	06/29/2016
		Stop Time	15:22:39
		Total Time	0:07:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/29/2016	08:37:39	0.023
2	06/29/2016	08:52:39	0.008
3	06/29/2016	09:07:39	0.008
4	06/29/2016	09:22:39	0.008
5	06/29/2016	09:37:39	0.010
6	06/29/2016	09:52:39	0.010
7	06/29/2016	10:07:39	0.010
8	06/29/2016	10:22:39	0.009
9	06/29/2016	10:37:39	0.009
10	06/29/2016	10:52:39	0.009
11	06/29/2016	11:07:39	0.008
12	06/29/2016	11:22:39	0.008
13	06/29/2016	11:37:39	0.008
14	06/29/2016	11:52:39	0.009
15	06/29/2016	12:07:39	0.009
16	06/29/2016	12:22:39	0.009
17	06/29/2016	12:37:39	0.007
18	06/29/2016	12:52:39	0.007
19	06/29/2016	13:07:39	0.005
20	06/29/2016	13:22:39	0.004
21	06/29/2016	13:37:39	0.004
22	06/29/2016	13:52:39	0.004
23	06/29/2016	14:07:39	0.007
24	06/29/2016	14:22:39	0.004
25	06/29/2016	14:37:39	0.003
26	06/29/2016	14:52:39	0.002
27	06/29/2016	15:07:39	0.010
28	06/29/2016	15:22:39	0.008

**VOA - Lake Avenue Rochester NY  
Community Air Monitoring Daily Log**

Date: 06/30/2016

Site Representative: <u>M. Borruso</u>	Time	On-Site: <u>0730</u>	Off-Site: <u>1600</u>
Appr. Wind Direction: <u>West</u>	Appr. Wind Speed: <u>10</u>	On-Site: _____	Off-Site: _____
Weather Conditions: <u>70°-80° Cloudy</u>	<u>mph</u>	On-Site: _____	Off-Site: _____

**Description of Daily Work**

Tasks: Move soil from center piles + spread across site + Compaction

Action Level Exceedance:	None	Yes: (description)

**Notes:**

Time	Particulates (ug/m <sup>3</sup> )				Volatile Organic Compounds (VOCs) (ppm)			
	Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
	<u>North Side</u>		<u>Playground</u>		<u>Playground</u>		<u>North Side</u>	
0800	0.044	0.044	0.077	0.077	0.0	0.0	0.0	0.0
0830	0.066	0.066	0.010	0.010	0.0	0.0	0.0	0.0
0900	0.028	0.028	0.008	0.008	0.0	0.0	0.0	0.0
0930	0.031	0.031	0.006	0.006	0.0	0.0	0.0	0.0
1000	0.014	0.014	0.007	0.007	0.0	0.0	0.0	0.0
1030	0.011	0.011	0.004	0.004	0.0	0.0	0.0	0.0
1100	0.009	0.009	0.005	0.005	0.0	0.0	0.0	0.0
1130	0.010	0.010	0.005	0.005	0.0	0.0	0.0	0.0
1200	0.013	0.013	0.038	0.038	0.0	0.0	0.0	0.0
1230	0.010	0.010	0.019	0.019	0.0	0.0	0.0	0.0
1300	0.016	0.016	0.009	0.009	0.0	0.0	0.0	0.0
1330	0.057	0.057	0.014	0.014	0.0	0.0	0.0	0.0
1400	0.035	0.035	0.013	0.013	0.0	0.0	0.0	0.0
1430	0.013	0.013	0.013	0.013	0.0	0.0	0.0	0.0
1500	0.017	0.017	0.025	0.025	0.0	0.0	0.0	0.0
1530	0.014	0.014	0.017	0.017	0.0	0.0	0.0	0.0

<p><u>Action Level:</u> Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3. If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.</p> <p>Meter ID: <u>Playground</u> Daily Background: <u>0.044</u> <u>North Side</u> <u>0.077</u></p>	<p><u>Action Level:</u> Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.</p> <p>Meter ID: _____ Calibration Time: <u>0730</u> Background Reading <u>0.0</u></p>
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# Test 003

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/30/2016
Instrument S/N	8530121427	Start Time	07:41:05
		Stop Date	06/30/2016
		Stop Time	15:11:05
		Total Time	0:07:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/30/2016	07:56:05	0.044
2	06/30/2016	08:11:05	0.072
3	06/30/2016	08:26:05	0.066
4	06/30/2016	08:41:05	0.036
5	06/30/2016	08:56:05	0.028
6	06/30/2016	09:11:05	0.019
7	06/30/2016	09:26:05	0.031
8	06/30/2016	09:41:05	0.015
9	06/30/2016	09:56:05	0.014
10	06/30/2016	10:11:05	0.021
11	06/30/2016	10:26:05	0.011
12	06/30/2016	10:41:05	0.016
13	06/30/2016	10:56:05	0.009
14	06/30/2016	11:11:05	0.009
15	06/30/2016	11:26:05	0.010
16	06/30/2016	11:41:05	0.011
17	06/30/2016	11:56:05	0.013
18	06/30/2016	12:11:05	0.010
19	06/30/2016	12:26:05	0.010
20	06/30/2016	12:41:05	0.011
21	06/30/2016	12:56:05	0.016
22	06/30/2016	13:11:05	0.075
23	06/30/2016	13:26:05	0.057
24	06/30/2016	13:41:05	0.022
25	06/30/2016	13:56:05	0.035
26	06/30/2016	14:11:05	0.013
27	06/30/2016	14:26:05	0.013
28	06/30/2016	14:41:05	0.012
29	06/30/2016	14:56:05	0.018
30	06/30/2016	15:11:05	0.017

# Test 003

Instrument		Data Properties	
Model	DustTrak II	Start Date	06/30/2016
Instrument S/N	8530141118	Start Time	07:43:04
		Stop Date	06/30/2016
		Stop Time	15:13:04
		Total Time	0:07:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	06/30/2016	07:58:04	0.077
2	06/30/2016	08:13:04	0.009
3	06/30/2016	08:28:04	0.010
4	06/30/2016	08:43:04	0.010
5	06/30/2016	08:58:04	0.008
6	06/30/2016	09:13:04	0.008
7	06/30/2016	09:28:04	0.006
8	06/30/2016	09:43:04	0.008
9	06/30/2016	09:58:04	0.007
10	06/30/2016	10:13:04	0.005
11	06/30/2016	10:28:04	0.004
12	06/30/2016	10:43:04	0.004
13	06/30/2016	10:58:04	0.005
14	06/30/2016	11:13:04	0.007
15	06/30/2016	11:28:04	0.005
16	06/30/2016	11:43:04	0.005
17	06/30/2016	11:58:04	0.038
18	06/30/2016	12:13:04	0.027
19	06/30/2016	12:28:04	0.019
20	06/30/2016	12:43:04	0.006
21	06/30/2016	12:58:04	0.009
22	06/30/2016	13:13:04	0.011
23	06/30/2016	13:28:04	0.014
24	06/30/2016	13:43:04	0.018
25	06/30/2016	13:58:04	0.013
26	06/30/2016	14:13:04	0.013
27	06/30/2016	14:28:04	0.013
28	06/30/2016	14:43:04	0.015
29	06/30/2016	14:58:04	0.025
30	06/30/2016	15:13:04	0.017



[illegible]

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/01/2016
Instrument S/N	8530121427	Start Time	08:45:45
		Stop Date	07/01/2016
		Stop Time	12:00:45
		Total Time	0:03:15:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/01/2016	09:00:45	0.027
2	07/01/2016	09:15:45	0.032
3	07/01/2016	09:30:45	0.017
4	07/01/2016	09:45:45	0.018
5	07/01/2016	10:00:45	0.017
6	07/01/2016	10:15:45	0.017
7	07/01/2016	10:30:45	0.017
8	07/01/2016	10:45:45	0.018
9	07/01/2016	11:00:45	0.019
10	07/01/2016	11:15:45	0.020
11	07/01/2016	11:30:45	0.019
12	07/01/2016	11:45:45	0.020
13	07/01/2016	12:00:45	0.022

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/01/2016
Instrument S/N	8530141118	Start Time	08:47:46
		Stop Date	07/01/2016
		Stop Time	12:02:46
		Total Time	0:03:15:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/01/2016	09:02:46	0.039
2	07/01/2016	09:17:46	0.012
3	07/01/2016	09:32:46	0.011
4	07/01/2016	09:47:46	0.011
5	07/01/2016	10:02:46	0.011
6	07/01/2016	10:17:46	0.011
7	07/01/2016	10:32:46	0.011
8	07/01/2016	10:47:46	0.012
9	07/01/2016	11:02:46	0.013
10	07/01/2016	11:17:46	0.014
11	07/01/2016	11:32:46	0.014
12	07/01/2016	11:47:46	0.015
13	07/01/2016	12:02:46	0.018

Date: 07/05/2016

Time

On-Site: <u>0730</u>	Off-Site: <u>1600</u>
On-Site: _____	Off-Site: _____
On-Site: _____	Off-Site: _____

**Tasks:** move soil from center piles, spread + compact.

<b>Action Level Exceedance:</b>	<b>None</b>	<b>Yes: (description)</b>
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[illegible]

Meter ID:  
Calibration Time: 0730  
Background Reading 0.0



# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/05/2016
Instrument S/N	8530121427	Start Time	08:13:34
		Stop Date	07/05/2016
		Stop Time	15:13:34
		Total Time	0:07:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/05/2016	08:28:34	0.035
2	07/05/2016	08:43:34	0.051
3	07/05/2016	08:58:34	0.034
4	07/05/2016	09:13:34	0.033
5	07/05/2016	09:28:34	0.034
6	07/05/2016	09:43:34	0.034
7	07/05/2016	09:58:34	0.032
8	07/05/2016	10:13:34	0.029
9	07/05/2016	10:28:34	0.028
10	07/05/2016	10:43:34	0.027
11	07/05/2016	10:58:34	0.025
12	07/05/2016	11:13:34	0.024
13	07/05/2016	11:28:34	0.025
14	07/05/2016	11:43:34	0.026
15	07/05/2016	11:58:34	0.025
16	07/05/2016	12:13:34	0.024
17	07/05/2016	12:28:34	0.025
18	07/05/2016	12:43:34	0.026
19	07/05/2016	12:58:34	0.026
20	07/05/2016	13:13:34	0.026
21	07/05/2016	13:28:34	0.028
22	07/05/2016	13:43:34	0.025
23	07/05/2016	13:58:34	0.029
24	07/05/2016	14:13:34	0.023
25	07/05/2016	14:28:34	0.024
26	07/05/2016	14:43:34	0.026
27	07/05/2016	14:58:34	0.025
28	07/05/2016	15:13:34	0.045

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/05/2016
Instrument S/N	8530141118	Start Time	08:15:35
		Stop Date	07/05/2016
		Stop Time	15:15:35
		Total Time	0:07:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/05/2016	08:30:35	0.026
2	07/05/2016	08:45:35	0.046
3	07/05/2016	09:00:35	0.027
4	07/05/2016	09:15:35	0.026
5	07/05/2016	09:30:35	0.027
6	07/05/2016	09:45:35	0.028
7	07/05/2016	10:00:35	0.025
8	07/05/2016	10:15:35	0.023
9	07/05/2016	10:30:35	0.021
10	07/05/2016	10:45:35	0.020
11	07/05/2016	11:00:35	0.019
12	07/05/2016	11:15:35	0.018
13	07/05/2016	11:30:35	0.020
14	07/05/2016	11:45:35	0.020
15	07/05/2016	12:00:35	0.018
16	07/05/2016	12:15:35	0.017
17	07/05/2016	12:30:35	0.018
18	07/05/2016	12:45:35	0.023
19	07/05/2016	13:00:35	0.028
20	07/05/2016	13:15:35	0.020
21	07/05/2016	13:30:35	0.028
22	07/05/2016	13:45:35	0.018
23	07/05/2016	14:00:35	0.020
24	07/05/2016	14:15:35	0.018
25	07/05/2016	14:30:35	0.021
26	07/05/2016	14:45:35	0.034
27	07/05/2016	15:00:35	0.032
28	07/05/2016	15:15:35	0.038

Date: 07/06/2016

M. Borruso

u rest

Humid  $75^{\circ}-85^{\circ}$

Appr. Wind Speed: 20  
mph

**On-Site:** 0730

**On-Site:** \_\_\_\_\_

On-Site: \_\_\_\_\_

**Off-Site:** 1330

Off-Site: \_\_\_\_\_

Off-Site: \_\_\_\_\_

Tasks:	Soil Pite Redistribution, spreadings, Compaction Compaction testing				
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None

**Yes:** (description)

**Notes:**

[illegible]

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/06/2016
Instrument S/N	8530121427	Start Time	08:12:58
		Stop Date	07/06/2016
		Stop Time	14:42:58
		Total Time	0:06:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/06/2016	08:27:58	0.085
2	07/06/2016	08:42:58	0.033
3	07/06/2016	08:57:58	0.034
4	07/06/2016	09:12:58	0.035
5	07/06/2016	09:27:58	0.034
6	07/06/2016	09:42:58	0.033
7	07/06/2016	09:57:58	0.031
8	07/06/2016	10:12:58	0.028
9	07/06/2016	10:27:58	0.024
10	07/06/2016	10:42:58	0.025
11	07/06/2016	10:57:58	0.025
12	07/06/2016	11:12:58	0.025
13	07/06/2016	11:27:58	0.025
14	07/06/2016	11:42:58	0.026
15	07/06/2016	11:57:58	0.026
16	07/06/2016	12:12:58	0.026
17	07/06/2016	12:27:58	0.038
18	07/06/2016	12:42:58	0.026
19	07/06/2016	12:57:58	0.025
20	07/06/2016	13:12:58	0.026
21	07/06/2016	13:27:58	0.027
22	07/06/2016	13:42:58	0.026
23	07/06/2016	13:57:58	0.026
24	07/06/2016	14:12:58	0.027
25	07/06/2016	14:27:58	0.027
26	07/06/2016	14:42:58	0.027



**Date:** 07/07/2016

**Off-Site:**

**Tasks:** Redistribution, Spreading, Compaction of on-site soils

**Yes:** (description)

**Notes:**[illegible]

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/07/2016
Instrument S/N	8530121427	Start Time	08:52:56
		Stop Date	07/07/2016
		Stop Time	14:52:56
		Total Time	0:06:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/07/2016	09:07:56	0.028
2	07/07/2016	09:22:56	0.027
3	07/07/2016	09:37:56	0.026
4	07/07/2016	09:52:56	0.025
5	07/07/2016	10:07:56	0.022
6	07/07/2016	10:22:56	0.021
7	07/07/2016	10:37:56	0.020
8	07/07/2016	10:52:56	0.019
9	07/07/2016	11:07:56	0.020
10	07/07/2016	11:22:56	0.019
11	07/07/2016	11:37:56	0.018
12	07/07/2016	11:52:56	0.017
13	07/07/2016	12:07:56	0.017
14	07/07/2016	12:22:56	0.019
15	07/07/2016	12:37:56	0.019
16	07/07/2016	12:52:56	0.023
17	07/07/2016	13:07:56	0.020
18	07/07/2016	13:22:56	0.019
19	07/07/2016	13:37:56	0.019
20	07/07/2016	13:52:56	0.017
21	07/07/2016	14:07:56	0.018
22	07/07/2016	14:22:56	0.019
23	07/07/2016	14:37:56	0.022
24	07/07/2016	14:52:56	0.022

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/07/2016
Instrument S/N	8530141118	Start Time	08:51:14
		Stop Date	07/07/2016
		Stop Time	14:51:14
		Total Time	0:06:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/07/2016	09:06:14	0.023
2	07/07/2016	09:21:14	0.024
3	07/07/2016	09:36:14	0.022
4	07/07/2016	09:51:14	0.020
5	07/07/2016	10:06:14	0.019
6	07/07/2016	10:21:14	0.016
7	07/07/2016	10:36:14	0.016
8	07/07/2016	10:51:14	0.015
9	07/07/2016	11:06:14	0.015
10	07/07/2016	11:21:14	0.015
11	07/07/2016	11:36:14	0.014
12	07/07/2016	11:51:14	0.013
13	07/07/2016	12:06:14	0.012
14	07/07/2016	12:21:14	0.014
15	07/07/2016	12:36:14	0.015
16	07/07/2016	12:51:14	0.015
17	07/07/2016	13:06:14	0.016
18	07/07/2016	13:21:14	0.016
19	07/07/2016	13:36:14	0.016
20	07/07/2016	13:51:14	0.015
21	07/07/2016	14:06:14	0.015
22	07/07/2016	14:21:14	0.016
23	07/07/2016	14:36:14	0.019
24	07/07/2016	14:51:14	0.021

Date: 07/08/2016

		Time	
Site Representative:	<u>M. Borruso</u>	On-Site:	<u>0730</u>
Appr. Wind Direction:	<u>West</u>	Off-Site:	<u>1330</u>
Weather Conditions:	<u>RAIN 70°-75°</u>	On-Site:	
		Off-Site:	

**Tasks:** Delivery of demarcation fabric, tree + wood removal, fencing removal.  
Some Compaction.

Action Level Exceedance:	None	Yes: (description)
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**Notes:**

[illegible]

**Action Level:** Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3.  
If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.

Meter ID: RAM  
Daily Background:

Meter ID: *RAM*  
Daily Background:

**Action Level:** Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.

Meter ID:  
Calibration Time:  
Background Reading *SAME*



Date: 07/11/2016

Site Representative: M. Borruso  
 Appr. Wind Direction: West  
 Weather Conditions: Clear 70°-80°

**Time**

<b>On-Site:</b> <u>0730</u>	<b>Off-Site:</b> <u>1600</u>
<b>On-Site:</b> _____	<b>Off-Site:</b> _____
<b>On-Site:</b> _____	<b>Off-Site:</b> _____

### Tasks:

<b>Action Level Exceedance:</b>	<b>None</b>	<b>Yes: (description)</b>
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**Notes:**[illegible]

**Action Level:** Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3.  
If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.

Meter ID: *Playground*  
Daily Background: *0-015*

Meter ID: North Side  
Daily Background: 0.068

**Action Level:** Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.

Meter ID:  
Calibration Time: 0730  
Background Reading 0.0

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/11/2016
Instrument S/N	8530121427	Start Time	09:27:47
		Stop Date	07/11/2016
		Stop Time	15:27:47
		Total Time	0:06:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/11/2016	09:42:47	0.068
2	07/11/2016	09:57:47	0.017
3	07/11/2016	10:12:47	0.016
4	07/11/2016	10:27:47	0.024
5	07/11/2016	10:42:47	0.024
6	07/11/2016	10:57:47	0.012
7	07/11/2016	11:12:47	0.013
8	07/11/2016	11:27:47	0.023
9	07/11/2016	11:42:47	0.022
10	07/11/2016	11:57:47	0.010
11	07/11/2016	12:12:47	0.017
12	07/11/2016	12:27:47	0.009
13	07/11/2016	12:42:47	0.013
14	07/11/2016	12:57:47	0.009
15	07/11/2016	13:12:47	0.009
16	07/11/2016	13:27:47	0.009
17	07/11/2016	13:42:47	0.008
18	07/11/2016	13:57:47	0.008
19	07/11/2016	14:12:47	0.008
20	07/11/2016	14:27:47	0.009
21	07/11/2016	14:42:47	0.009
22	07/11/2016	14:57:47	0.010
23	07/11/2016	15:12:47	0.011
24	07/11/2016	15:27:47	0.009

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/11/2016
Instrument S/N	8530141118	Start Time	09:24:28
		Stop Date	07/11/2016
		Stop Time	15:39:28
		Total Time	0:06:15:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/11/2016	09:39:28	0.015
2	07/11/2016	09:54:28	0.014
3	07/11/2016	10:09:28	0.009
4	07/11/2016	10:24:28	0.015
5	07/11/2016	10:39:28	0.014
6	07/11/2016	10:54:28	0.014
7	07/11/2016	11:09:28	0.006
8	07/11/2016	11:24:28	0.014
9	07/11/2016	11:39:28	0.008
10	07/11/2016	11:54:28	0.013
11	07/11/2016	12:09:28	0.005
12	07/11/2016	12:24:28	0.029
13	07/11/2016	12:39:28	0.004
14	07/11/2016	12:54:28	0.016
15	07/11/2016	13:09:28	0.011
16	07/11/2016	13:24:28	0.030
17	07/11/2016	13:39:28	0.016
18	07/11/2016	13:54:28	0.005
19	07/11/2016	14:09:28	0.007
20	07/11/2016	14:24:28	0.007
21	07/11/2016	14:39:28	0.029
22	07/11/2016	14:54:28	0.006
23	07/11/2016	15:09:28	0.021
24	07/11/2016	15:24:28	0.025
25	07/11/2016	15:39:28	0.024



Date: 07/12/2016

Off-Site: \_\_\_\_\_

**Tasks:** Delivery, Spreading, compaction of mixed crushed concrete + soil fill over site.

**Yes:** (description)

**Notes:**[illegible]

**Action Level:** Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3.  
If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.

Meter ID: *Playground*  
Daily Background: *0.0141*

Meter ID: North Side  
Daily Background: 0.035

**Action Level:** Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.

Meter ID:  
Calibration Time: 0730  
Background Reading 0.0



# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/12/2016
Instrument S/N	8530121427	Start Time	08:27:52
		Stop Date	07/12/2016
		Stop Time	14:57:52
		Total Time	0:06:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/12/2016	08:42:52	0.035
2	07/12/2016	08:57:52	0.067
3	07/12/2016	09:12:52	0.047
4	07/12/2016	09:27:52	0.058
5	07/12/2016	09:42:52	0.053
6	07/12/2016	09:57:52	0.054
7	07/12/2016	10:12:52	0.067
8	07/12/2016	10:27:52	0.027
9	07/12/2016	10:42:52	0.036
10	07/12/2016	10:57:52	0.033
11	07/12/2016	11:12:52	0.034
12	07/12/2016	11:27:52	0.072
13	07/12/2016	11:42:52	0.029
14	07/12/2016	11:57:52	0.056
15	07/12/2016	12:12:52	0.032
16	07/12/2016	12:27:52	0.023
17	07/12/2016	12:42:52	0.025
18	07/12/2016	12:57:52	0.033
19	07/12/2016	13:12:52	0.026
20	07/12/2016	13:27:52	0.036
21	07/12/2016	13:42:52	0.031
22	07/12/2016	13:57:52	0.029
23	07/12/2016	14:12:52	0.027
24	07/12/2016	14:27:52	0.031
25	07/12/2016	14:42:52	0.029
26	07/12/2016	14:57:52	0.030

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/12/2016
Instrument S/N	8530141118	Start Time	08:26:16
		Stop Date	07/12/2016
		Stop Time	15:11:16
		Total Time	0:06:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/12/2016	08:41:16	0.014
2	07/12/2016	08:56:16	0.026
3	07/12/2016	09:11:16	0.011
4	07/12/2016	09:26:16	0.020
5	07/12/2016	09:41:16	0.020
6	07/12/2016	09:56:16	0.022
7	07/12/2016	10:11:16	0.020
8	07/12/2016	10:26:16	0.018
9	07/12/2016	10:41:16	0.016
10	07/12/2016	10:56:16	0.028
11	07/12/2016	11:11:16	0.022
12	07/12/2016	11:26:16	0.023
13	07/12/2016	11:41:16	0.045
14	07/12/2016	11:56:16	0.017
15	07/12/2016	12:11:16	0.043
16	07/12/2016	12:26:16	0.018
17	07/12/2016	12:41:16	0.020
18	07/12/2016	12:56:16	0.022
19	07/12/2016	13:11:16	0.031
20	07/12/2016	13:26:16	0.021
21	07/12/2016	13:41:16	0.033
22	07/12/2016	13:56:16	0.022
23	07/12/2016	14:11:16	0.025
24	07/12/2016	14:26:16	0.029
25	07/12/2016	14:41:16	0.030
26	07/12/2016	14:56:16	0.036
27	07/12/2016	15:11:16	0.031

## Date: \_\_\_\_\_

M. Barruso

SW

Humid 75°-90°

Time

0732

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

\_\_\_\_\_

**Off-Site:****Off-Site:**

### Tasks:

None

**Yes:** (description)

**Notes:**[illegible]

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/13/2016
Instrument S/N	8530121427	Start Time	08:39:22
		Stop Date	07/13/2016
		Stop Time	15:24:22
		Total Time	0:06:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/13/2016	08:54:22	0.052
2	07/13/2016	09:09:22	0.057
3	07/13/2016	09:24:22	0.045
4	07/13/2016	09:39:22	0.041
5	07/13/2016	09:54:22	0.043
6	07/13/2016	10:09:22	0.057
7	07/13/2016	10:24:22	0.036
8	07/13/2016	10:39:22	0.049
9	07/13/2016	10:54:22	0.039
10	07/13/2016	11:09:22	0.037
11	07/13/2016	11:24:22	0.041
12	07/13/2016	11:39:22	0.038
13	07/13/2016	11:54:22	0.030
14	07/13/2016	12:09:22	0.029
15	07/13/2016	12:24:22	0.028
16	07/13/2016	12:39:22	0.029
17	07/13/2016	12:54:22	0.036
18	07/13/2016	13:09:22	0.048
19	07/13/2016	13:24:22	0.062
20	07/13/2016	13:39:22	0.034
21	07/13/2016	13:54:22	0.036
22	07/13/2016	14:09:22	0.031
23	07/13/2016	14:24:22	0.027
24	07/13/2016	14:39:22	0.028
25	07/13/2016	14:54:22	0.028
26	07/13/2016	15:09:22	0.033
27	07/13/2016	15:24:22	0.032



# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/13/2016
Instrument S/N	8530141118	Start Time	08:37:34
		Stop Date	07/13/2016
		Stop Time	15:22:34
		Total Time	0:06:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/13/2016	08:52:34	0.041
2	07/13/2016	09:07:34	0.048
3	07/13/2016	09:22:34	0.035
4	07/13/2016	09:37:34	0.056
5	07/13/2016	09:52:34	0.036
6	07/13/2016	10:07:34	0.033
7	07/13/2016	10:22:34	0.037
8	07/13/2016	10:37:34	0.033
9	07/13/2016	10:52:34	0.031
10	07/13/2016	11:07:34	0.036
11	07/13/2016	11:22:34	0.031
12	07/13/2016	11:37:34	0.033
13	07/13/2016	11:52:34	0.025
14	07/13/2016	12:07:34	0.028
15	07/13/2016	12:22:34	0.024
16	07/13/2016	12:37:34	0.029
17	07/13/2016	12:52:34	0.031
18	07/13/2016	13:07:34	0.025
19	07/13/2016	13:22:34	0.027
20	07/13/2016	13:37:34	0.025
21	07/13/2016	13:52:34	0.028
22	07/13/2016	14:07:34	0.029
23	07/13/2016	14:22:34	0.026
24	07/13/2016	14:37:34	0.031
25	07/13/2016	14:52:34	0.024
26	07/13/2016	15:07:34	0.031
27	07/13/2016	15:22:34	0.029

[illegible]

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/14/2016
Instrument S/N	8530121427	Start Time	08:40:12
		Stop Date	07/14/2016
		Stop Time	15:10:12
		Total Time	0:06:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/14/2016	08:55:12	0.026
2	07/14/2016	09:10:12	0.023
3	07/14/2016	09:25:12	0.018
4	07/14/2016	09:40:12	0.015
5	07/14/2016	09:55:12	0.017
6	07/14/2016	10:10:12	0.014
7	07/14/2016	10:25:12	0.013
8	07/14/2016	10:40:12	0.012
9	07/14/2016	10:55:12	0.013
10	07/14/2016	11:10:12	0.019
11	07/14/2016	11:25:12	0.016
12	07/14/2016	11:40:12	0.013
13	07/14/2016	11:55:12	0.016
14	07/14/2016	12:10:12	0.017
15	07/14/2016	12:25:12	0.019
16	07/14/2016	12:40:12	0.015
17	07/14/2016	12:55:12	0.014
18	07/14/2016	13:10:12	0.014
19	07/14/2016	13:25:12	0.029
20	07/14/2016	13:40:12	0.014
21	07/14/2016	13:55:12	0.040
22	07/14/2016	14:10:12	0.019
23	07/14/2016	14:25:12	0.018
24	07/14/2016	14:40:12	0.017
25	07/14/2016	14:55:12	0.018
26	07/14/2016	15:10:12	0.019

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/14/2016
Instrument S/N	8530141118	Start Time	08:37:23
		Stop Date	07/14/2016
		Stop Time	15:07:23
		Total Time	0:06:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/14/2016	08:52:23	0.033
2	07/14/2016	09:07:23	0.041
3	07/14/2016	09:22:23	0.013
4	07/14/2016	09:37:23	0.013
5	07/14/2016	09:52:23	0.010
6	07/14/2016	10:07:23	0.014
7	07/14/2016	10:22:23	0.008
8	07/14/2016	10:37:23	0.015
9	07/14/2016	10:52:23	0.008
10	07/14/2016	11:07:23	0.012
11	07/14/2016	11:22:23	0.016
12	07/14/2016	11:37:23	0.011
13	07/14/2016	11:52:23	0.013
14	07/14/2016	12:07:23	0.016
15	07/14/2016	12:22:23	0.009
16	07/14/2016	12:37:23	0.008
17	07/14/2016	12:52:23	0.010
18	07/14/2016	13:07:23	0.007
19	07/14/2016	13:22:23	0.009
20	07/14/2016	13:37:23	0.010
21	07/14/2016	13:52:23	0.010
22	07/14/2016	14:07:23	0.011
23	07/14/2016	14:22:23	0.013
24	07/14/2016	14:37:23	0.012
25	07/14/2016	14:52:23	0.012
26	07/14/2016	15:07:23	0.014



Date: 07/18/2016

**Off-Site:** \_\_\_\_\_

Delivery, spreading + compaction of fill material.

**Yes:** (description)

**Notes:**

[illegible]

# Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/18/2016
Instrument S/N	8530121427	Start Time	09:13:57
		Stop Date	07/18/2016
		Stop Time	11:43:57
		Total Time	0:02:30:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/18/2016	09:28:57	0.032
2	07/18/2016	09:43:57	0.031
3	07/18/2016	09:58:57	0.032
4	07/18/2016	10:13:57	0.034
5	07/18/2016	10:28:57	0.035
6	07/18/2016	10:43:57	0.036
7	07/18/2016	10:58:57	0.034
8	07/18/2016	11:13:57	0.040
9	07/18/2016	11:28:57	0.037
10	07/18/2016	11:43:57	0.036

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/18/2016
Instrument S/N	8530141118	Start Time	09:10:22
		Stop Date	07/18/2016
		Stop Time	11:55:22
		Total Time	0:02:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/18/2016	09:25:22	0.027
2	07/18/2016	09:40:22	0.026
3	07/18/2016	09:55:22	0.031
4	07/18/2016	10:10:22	0.028
5	07/18/2016	10:25:22	0.031
6	07/18/2016	10:40:22	0.045
7	07/18/2016	10:55:22	0.032
8	07/18/2016	11:10:22	0.032
9	07/18/2016	11:25:22	0.039
10	07/18/2016	11:40:22	0.029
11	07/18/2016	11:55:22	0.029

Date: 07/19/2016

Off-Site: \_\_\_\_\_

**Yes:** (description)

**Notes:**[illegible]

Meter ID:  
Calibration Time: 0730  
Background Reading 0.0



# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/19/2016
Instrument S/N	8530121427	Start Time	08:29:53
		Stop Date	07/19/2016
		Stop Time	15:14:53
		Total Time	0:06:45:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/19/2016	08:44:53	0.014
2	07/19/2016	08:59:53	0.012
3	07/19/2016	09:14:53	0.012
4	07/19/2016	09:29:53	0.012
5	07/19/2016	09:44:53	0.012
6	07/19/2016	09:59:53	0.010
7	07/19/2016	10:14:53	0.008
8	07/19/2016	10:29:53	0.008
9	07/19/2016	10:44:53	0.008
10	07/19/2016	10:59:53	0.009
11	07/19/2016	11:14:53	0.008
12	07/19/2016	11:29:53	0.008
13	07/19/2016	11:44:53	0.008
14	07/19/2016	11:59:53	0.008
15	07/19/2016	12:14:53	0.008
16	07/19/2016	12:29:53	0.008
17	07/19/2016	12:44:53	0.008
18	07/19/2016	12:59:53	0.008
19	07/19/2016	13:14:53	0.008
20	07/19/2016	13:29:53	0.008
21	07/19/2016	13:44:53	0.008
22	07/19/2016	13:59:53	0.008
23	07/19/2016	14:14:53	0.008
24	07/19/2016	14:29:53	0.009
25	07/19/2016	14:44:53	0.009
26	07/19/2016	14:59:53	0.009
27	07/19/2016	15:14:53	0.008

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	07/19/2016
Instrument S/N	8530141118	Start Time	08:26:23
		Stop Date	07/19/2016
		Stop Time	15:26:23
		Total Time	0:07:00:00
		Logging Interval	900 seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	07/19/2016	08:41:23	0.022
2	07/19/2016	08:56:23	0.012
3	07/19/2016	09:11:23	0.010
4	07/19/2016	09:26:23	0.015
5	07/19/2016	09:41:23	0.011
6	07/19/2016	09:56:23	0.009
7	07/19/2016	10:11:23	0.007
8	07/19/2016	10:26:23	0.006
9	07/19/2016	10:41:23	0.006
10	07/19/2016	10:56:23	0.007
11	07/19/2016	11:11:23	0.007
12	07/19/2016	11:26:23	0.006
13	07/19/2016	11:41:23	0.007
14	07/19/2016	11:56:23	0.007
15	07/19/2016	12:11:23	0.007
16	07/19/2016	12:26:23	0.007
17	07/19/2016	12:41:23	0.006
18	07/19/2016	12:56:23	0.006
19	07/19/2016	13:11:23	0.006
20	07/19/2016	13:26:23	0.007
21	07/19/2016	13:41:23	0.008
22	07/19/2016	13:56:23	0.007
23	07/19/2016	14:11:23	0.007
24	07/19/2016	14:26:23	0.009
25	07/19/2016	14:41:23	0.008
26	07/19/2016	14:56:23	0.008
27	07/19/2016	15:11:23	0.008
28	07/19/2016	15:26:23	0.007

Date: 7/5/17

## Off-Site:

**Tasks:** Soil Excavation

**Yes:** (description)

None

**Notes:**

	Particulates (ug/m <sup>3</sup> )				Volatile Organic Compounds (VOCs) (ppm)			
	Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
Time					Playground		West Side	
See Dust Track TSI 8530  one located at along Fence outside playground  one located downwind					0730	0.0	07:30	0.0
					0800	0.0	08:00	0.0
					0830	0.0	08:30	0.0
					0900	0.0	09:00	0.0
					0930	0.0	09:30	0.0
					10:00	0.0	10:00	0.0
					10:30	0.0	10:30	0.0
					11:00	0.0	11:00	0.0
					11:30	0.0	11:30	0.0
					12:00	0.0	12:00	0.0
					12:30	0.0	12:30	0.0
					13:00	0.0	13:00	0.0
					13:30	0.0	13:30	0.0
					14:00	0.0	14:00	0.0
					14:30	0.0	14:30	0.0
					15:00	0.0	15:00	0.0
			</					

**Action Level:** Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3.  
If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.

Meter ID:  
Daily Background:

**Action Level:** Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.

Meter ID: FA02582  
Calibration Time: 7:15  
Background Reading 0.0

# Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	7/5/2017
Instrument S/N	8530143324	Start Time	8:13:45
		Stop Date	7/5/2017
		Stop Time	14:43:45
		Total Time	6:30:00
		Logging Interval	900 Seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	7/5/2017	8:13:45	0.033
2	7/5/2017	8:28:45	0.027
3	7/5/2017	8:43:45	0.023
4	7/5/2017	8:58:45	0.022
5	7/5/2017	9:13:45	0.018
6	7/5/2017	9:28:45	0.015
7	7/5/2017	9:43:45	0.015
8	7/5/2017	9:58:45	0.014
9	7/5/2017	10:13:45	0.015
10	7/5/2017	10:28:45	0.015
11	7/5/2017	10:43:45	0.014
12	7/5/2017	10:58:45	0.014
13	7/5/2017	11:13:45	0.012
14	7/5/2017	11:28:45	0.012
15	7/5/2017	11:43:45	0.011
16	7/5/2017	11:58:45	0.011
17	7/5/2017	12:13:45	0.011
18	7/5/2017	12:28:45	0.011
19	7/5/2017	12:43:45	0.01
20	7/5/2017	12:58:45	0.009
21	7/5/2017	13:13:45	0.022
22	7/5/2017	13:28:45	0.013
23	7/5/2017	13:43:45	0.008
24	7/5/2017	13:58:45	0.008
25	7/5/2017	14:13:45	0.015
26	7/5/2017	14:28:45	0.008
27	7/5/2017	14:43:45	0.007



Test 001

Instrument		Data Properties	
Model	DustTrak II	Start Date	7/5/2017
Instrument S/N	8530153423	Start Time	7:55:56
		Stop Date	7/5/2017
		Stop Time	14:40:56
		Total Time	6:45:00
		Logging Interval	900 Seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	7/5/2017	7:55:56	0.078
2	7/5/2017	8:10:56	0.021
3	7/5/2017	8:25:56	0.016
4	7/5/2017	8:40:56	0.014
5	7/5/2017	8:55:56	0.013
6	7/5/2017	9:10:56	0.01
7	7/5/2017	9:25:56	0.01
8	7/5/2017	9:40:56	0.009
9	7/5/2017	9:55:56	0.009
10	7/5/2017	10:10:56	0.01
11	7/5/2017	10:25:56	0.01
12	7/5/2017	10:40:56	0.009
13	7/5/2017	10:55:56	0.01
14	7/5/2017	11:10:56	0.009
15	7/5/2017	11:25:56	0.009
16	7/5/2017	11:40:56	0.009
17	7/5/2017	11:55:56	0.008
18	7/5/2017	12:10:56	0.008
19	7/5/2017	12:25:56	0.007
20	7/5/2017	12:40:56	0.007
21	7/5/2017	12:55:56	0.006
22	7/5/2017	13:10:56	0.007
23	7/5/2017	13:25:56	0.008
24	7/5/2017	13:40:56	0.007
25	7/5/2017	13:55:56	0.007
26	7/5/2017	14:10:56	0.008
27	7/5/2017	14:25:56	0.012
28	7/5/2017	14:40:56	0.008

Date: 7/6/2017

Date: 7/6/2017

S. Francis

West

Partly Cloudy

Time

On-Site: 7.00

### On-Site:

3:00

**Off-Site:**

### Tasks:

## Soil Excavation

None

**Yes:** (description)

### Notes:

		Particulates (ug/m <sup>3</sup> )		Volatile Organic Compounds (VOCs) (ppm)					
		Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
Time						Playground		West Side	
See Dust Tracks TSI 9530  one located along Fence outside playground  one located downwind						7:00	0.0	7:00	0.0
						7:30	0.0	7:30	0.0
						8:00	0.0	8:00	0.0
						8:30	0.0	8:30	0.0
						9:00	0.0	9:00	0.0
						9:30	0.0	9:30	0.0
						10:00	0.0	10:00	0.0
						10:30	0.0	10:30	0.0
						11:00	0.0	11:00	0.0
						11:30	0.0	11:30	0.0
						12:00	0.0	12:00	0.0
						12:30	0.0	12:30	0.0
						1:00	0.0	1:00	0.0
						1:30	0.0	1:30	0.0
						2:00	0.0	2:00	0.0
						2:30	0.0	2:30	0.0
						3:00	0.0	3:00	0.0
	<u>Action Level:</u> Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3. If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.					<u>Action Level:</u> Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.			
Meter ID: Daily Background:					Meter ID: FAO 2532 Calibration Time: 7:00 am Background Reading 0.0				

## Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	7/6/2017
Instrument S/N	8530153423	Start Time	7:41:27
		Stop Date	7/6/2017
		Stop Time	13:56:27
		Total Time	6:15:00
		Logging Interval	900 Seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	7/6/2017	7:41:27	0.017
2	7/6/2017	7:56:27	0.016
3	7/6/2017	8:11:27	0.016
4	7/6/2017	8:26:27	0.015
5	7/6/2017	8:41:27	0.016
6	7/6/2017	8:56:27	0.015
7	7/6/2017	9:11:27	0.015
8	7/6/2017	9:26:27	0.015
9	7/6/2017	9:41:27	0.016
10	7/6/2017	9:56:27	0.016
11	7/6/2017	10:11:27	0.017
12	7/6/2017	10:26:27	0.017
13	7/6/2017	10:41:27	0.018
14	7/6/2017	10:56:27	0.018
15	7/6/2017	11:11:27	0.019
16	7/6/2017	11:26:27	0.018
17	7/6/2017	11:41:27	0.018
18	7/6/2017	11:56:27	0.017
19	7/6/2017	12:11:27	0.017
20	7/6/2017	12:26:27	0.018
21	7/6/2017	12:41:27	0.018
22	7/6/2017	12:56:27	0.019
23	7/6/2017	13:11:27	0.018
24	7/6/2017	13:26:27	0.018
25	7/6/2017	13:41:27	0.019
26	7/6/2017	13:56:27	0.019

Test 002

Instrument		Data Properties	
Model	DustTrak II	Start Date	7/6/2017
Instrument S/N	8530153423	Start Time	7:34:01
		Stop Date	7/6/2017
		Stop Time	13:49:01
		Total Time	6:15:01
		Logging Interval	900 Seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	7/6/2017	7:34:01	0.024
2	7/6/2017	7:49:01	0.023
3	7/6/2017	8:04:01	0.023
4	7/6/2017	8:19:01	0.023
5	7/6/2017	8:34:01	0.023
6	7/6/2017	8:49:01	0.024
7	7/6/2017	9:04:01	0.023
8	7/6/2017	9:19:01	0.023
9	7/6/2017	9:34:01	0.025
10	7/6/2017	9:49:01	0.026
11	7/6/2017	10:04:01	0.028
12	7/6/2017	10:19:01	0.03
13	7/6/2017	10:34:01	0.031
14	7/6/2017	10:49:01	0.031
15	7/6/2017	11:04:01	0.031
16	7/6/2017	11:19:01	0.032
17	7/6/2017	11:34:01	0.032
18	7/6/2017	11:49:01	0.033
19	7/6/2017	12:04:01	0.031
20	7/6/2017	12:19:01	0.032
21	7/6/2017	12:34:01	0.032
22	7/6/2017	12:49:01	0.032
23	7/6/2017	13:04:01	0.03
24	7/6/2017	13:19:01	0.031
25	7/6/2017	13:34:01	0.032
26	7/6/2017	13:49:01	0.032



**VOA - Lake Avenue Rochester NY**  
**Community Air Monitoring Daily Log**

Date: 7/7/17

Site Representative: S. Francis  
 Appr. Wind Direction: West  
 Weather Conditions: 80° Clear

Time  
 On-Site: 7:00  
 Off-Site: 2:00  
 Appr. Wind Speed: 2 mph  
 On-Site:         
 Off-Site:       

**Description of Daily Work**

Tasks: Soil Excavation ~  
Back Fill

Action Level Exceedance: None Yes: (description)

Notes:

Time	Particulates (ug/m <sup>3</sup> )				Volatile Organic Compounds (VOCs) (ppm)			
	Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
					<u>Playground</u>		<u>West Side</u>	
See Dust Track TSI 8530  one located along fence outside playground  one located downwind					<u>7:00</u>	<u>0.0</u>	<u>7:00</u>	<u>0.0</u>
					<u>7:30</u>	<u>0.0</u>	<u>7:30</u>	<u>0.0</u>
					<u>8:00</u>	<u>0.0</u>	<u>8:00</u>	<u>0.0</u>
					<u>8:30</u>	<u>0.0</u>	<u>8:30</u>	<u>0.0</u>
					<u>9:00</u>	<u>0.0</u>	<u>9:00</u>	<u>0.0</u>
					<u>9:30</u>	<u>0.0</u>	<u>9:30</u>	<u>0.0</u>
					<u>10:00</u>	<u>0.0</u>	<u>10:00</u>	<u>0.0</u>
					<u>10:30</u>	<u>0.0</u>	<u>10:30</u>	<u>0.0</u>
					<u>11:00</u>	<u>0.0</u>	<u>11:00</u>	<u>0.0</u>
					<u>11:30</u>	<u>0.0</u>	<u>11:30</u>	<u>0.0</u>
					<u>12:00</u>	<u>0.0</u>	<u>12:00</u>	<u>0.0</u>
					<u>12:30</u>	<u>0.0</u>	<u>12:30</u>	<u>0.0</u>
					<u>1:00</u>	<u>0.0</u>	<u>1:00</u>	<u>0.0</u>
					<u>1:30</u>	<u>0.0</u>	<u>1:30</u>	<u>0.0</u>
					<u>2:00</u>	<u>0.0</u>	<u>2:00</u>	<u>0.0</u>
Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 ug/m <sup>3</sup> . If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.  Meter ID: Daily Background:					Action Level: Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.			
					Meter ID: <u>FAO 2532</u> Calibration Time: <u>7:30</u> Background Reading <u>0.0</u>			

## Test 003

Instrument		Data Properties	
Model	DustTrak II	Start Date	7/7/2017
Instrument S/N	8530153423	Start Time	7:42:05
		Stop Date	7/7/2017
		Stop Time	13:27:05
		Total Time	5:45:00
		Logging Interval	900 Seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	7/7/2017	7:42:05	0.01
2	7/7/2017	7:57:05	0.012
3	7/7/2017	8:12:05	0.015
4	7/7/2017	8:27:05	0.016
5	7/7/2017	8:42:05	0.017
6	7/7/2017	8:57:05	0.017
7	7/7/2017	9:12:05	0.018
8	7/7/2017	9:27:05	0.016
9	7/7/2017	9:42:05	0.017
10	7/7/2017	9:57:05	0.016
11	7/7/2017	10:12:05	0.016
12	7/7/2017	10:27:05	0.015
13	7/7/2017	10:42:05	0.014
14	7/7/2017	10:57:05	0.012
15	7/7/2017	11:12:05	0.012
16	7/7/2017	11:27:05	0.011
17	7/7/2017	11:42:05	0.011
18	7/7/2017	11:57:05	0.012
19	7/7/2017	12:12:05	0.011
20	7/7/2017	12:27:05	0.011
21	7/7/2017	12:42:05	0.009
22	7/7/2017	12:57:05	0.009
23	7/7/2017	13:12:05	0.009
24	7/7/2017	13:27:05	0.01

## Test 003

Instrument		Data Properties	
Model	DustTrak II	Start Date	7/7/2017
Instrument S/N	8530153423	Start Time	7:36:45
		Stop Date	7/7/2017
		Stop Time	13:21:45
		Total Time	5:45:00
		Logging Interval	900 Seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	7/7/2017	7:36:45	0.01
2	7/7/2017	7:51:45	0.008
3	7/7/2017	8:06:45	0.009
4	7/7/2017	8:21:45	0.01
5	7/7/2017	8:36:45	0.011
6	7/7/2017	8:51:45	0.011
7	7/7/2017	9:06:45	0.013
8	7/7/2017	9:21:45	0.01
9	7/7/2017	9:36:45	0.011
10	7/7/2017	9:51:45	0.012
11	7/7/2017	10:06:45	0.012
12	7/7/2017	10:21:45	0.012
13	7/7/2017	10:36:45	0.011
14	7/7/2017	10:51:45	0.011
15	7/7/2017	11:06:45	0.011
16	7/7/2017	11:21:45	0.01
17	7/7/2017	11:36:45	0.01
18	7/7/2017	11:51:45	0.01
19	7/7/2017	12:06:45	0.011
20	7/7/2017	12:21:45	0.011
21	7/7/2017	12:36:45	0.01
22	7/7/2017	12:51:45	0.009
23	7/7/2017	13:06:45	0.01
24	7/7/2017	13:21:45	0.01

**VOA - Lake Avenue Rochester NY**  
**Community Air Monitoring Daily Log**

Date: 7/16/2017

Site Representative: S. Francis

Appr. Wind Direction: West

Weather Conditions: 80° partly cloudy

Time

On-Site: 7:00

On-Site: \_\_\_\_\_

On-Site: \_\_\_\_\_

Off-Site: 3:00

Off-Site: \_\_\_\_\_

Off-Site: \_\_\_\_\_

**Description of Daily Work**

Tasks: Back Fill Excavation

Action Level Exceedance:

None

Yes: (description)

Notes:

	Particulates (ug/m <sup>3</sup> )				Volatile Organic Compounds (VOCs) (ppm)			
	Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
Time								
See Dust Track TSI 8530  one located along fence outside playground  one located downwind					7:00	0.0	7:00	0.0
					7:30	0.0	7:30	0.0
					8:00	0.0	8:00	0.0
					8:30	0.0	8:30	0.0
					9:00	0.0	9:00	0.0
					9:30	0.0	9:30	0.0
					10:00	0.0	10:00	0.0
					10:30	0.0	10:30	0.0
					11:00	0.0	11:00	0.0
	Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 ug/m <sup>3</sup> . If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.				Action Level: Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.			
	Meter ID: Daily Background:				Meter ID: <u>FAO 2532</u> Calibration Time: <u>7:00</u> Background Reading <u>0.0</u>			



## Test 004

Instrument		Data Properties	
Model	DustTrak II	Start Date	7/10/2017
Instrument S/N	8530153423	Start Time	7:39:18
		Stop Date	7/10/2017
		Stop Time	14:54:18
		Total Time	7:15:00
		Logging Interval	900 Seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m^3
1	7/10/2017	7:39:18	0.014
2	7/10/2017	7:54:18	0.011
3	7/10/2017	8:09:18	0.01
4	7/10/2017	8:24:18	0.01
5	7/10/2017	8:39:18	0.01
6	7/10/2017	8:54:18	0.009
7	7/10/2017	9:09:18	0.008
8	7/10/2017	9:24:18	0.008
9	7/10/2017	9:39:18	0.007
10	7/10/2017	9:54:18	0.007
11	7/10/2017	10:09:18	0.007
12	7/10/2017	10:24:18	0.007
13	7/10/2017	10:39:18	0.007
14	7/10/2017	10:54:18	0.007
15	7/10/2017	11:09:18	0.005
16	7/10/2017	11:24:18	0.003
17	7/10/2017	11:39:18	0.003
18	7/10/2017	11:54:18	0.002
19	7/10/2017	12:09:18	0.002
20	7/10/2017	12:24:18	0.002
21	7/10/2017	12:39:18	0.002
22	7/10/2017	12:54:18	0.002
23	7/10/2017	13:09:18	0.002
24	7/10/2017	13:24:18	0.001
25	7/10/2017	13:39:18	0.002
26	7/10/2017	13:54:18	0.001
27	7/10/2017	14:09:18	0.001
28	7/10/2017	14:24:18	0.001
29	7/10/2017	14:39:18	0.015
30	7/10/2017	14:54:18	0.005

Test 004

Instrument		Data Properties	
Model	DustTrak II	Start Date	7/10/2017
Instrument S/N	8530153423	Start Time	7:40:25
		Stop Date	7/10/2017
		Stop Time	14:55:25
		Total Time	7:15:00
		Logging Interval	900 Seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	7/10/2017	7:40:25	0.017
2	7/10/2017	7:55:25	0.016
3	7/10/2017	8:10:25	0.015
4	7/10/2017	8:25:25	0.015
5	7/10/2017	8:40:25	0.014
6	7/10/2017	8:55:25	0.013
7	7/10/2017	9:10:25	0.013
8	7/10/2017	9:25:25	0.012
9	7/10/2017	9:40:25	0.012
10	7/10/2017	9:55:25	0.012
11	7/10/2017	10:10:25	0.013
12	7/10/2017	10:25:25	0.013
13	7/10/2017	10:40:25	0.013
14	7/10/2017	10:55:25	0.012
15	7/10/2017	11:10:25	0.011
16	7/10/2017	11:25:25	0.01
17	7/10/2017	11:40:25	0.009
18	7/10/2017	11:55:25	0.009
19	7/10/2017	12:10:25	0.009
20	7/10/2017	12:25:25	0.009
21	7/10/2017	12:40:25	0.009
22	7/10/2017	12:55:25	0.009
23	7/10/2017	13:10:25	0.009
24	7/10/2017	13:25:25	0.01
25	7/10/2017	13:40:25	0.009
26	7/10/2017	13:55:25	0.009
27	7/10/2017	14:10:25	0.009
28	7/10/2017	14:25:25	0.009
29	7/10/2017	14:40:25	0.009
30	7/10/2017	14:55:25	0.009

**VOA - Lake Avenue Rochester NY  
Community Air Monitoring Daily Log**

Date: 7/11/17

Site Representative: S. Francis

Appr. Wind Direction: West

Weather Conditions: Partly Cloudy 80°

Appr. Wind Speed: 2 mph

Time On-Site: 7:00

On-Site:                     

On-Site:                     

On-Site:                     

Off-Site: 12:15

Off-Site:                     

Off-Site:                     

Off-Site:                     

**Description of Daily Work**

Tasks: Excavation Back Fill

Action Level Exceedance:

None

Yes: (description)

**Notes:**

	Particulates (ug/m <sup>3</sup> )				Volatile Organic Compounds (VOCs) (ppm)			
	Perimeter Monitoring		Work Zone Monitoring		Perimeter Monitoring		Work Zone Monitoring	
Time					Playground		West side	
See Track TS1 8530  one located along fence outside playground  one located downwind					7:00	0.0	7:00	0.0
					7:30	0.0	7:30	0.0
					8:00	0.0	8:00	0.0
					8:30	0.0	8:30	0.0
					9:00	0.0	9:00	0.0
					9:30	0.0	9:30	0.0
					10:00	0.0	10:00	0.0
					10:30	0.0	10:30	0.0
					11:00	0.0	11:00	0.0
					11:30	0.0	11:30	0.0
					12:00	0.0	12:00	0.0
<b>Action Level:</b> Downwind particulate level that exceeds the upwind particulate level by 100 ug/m <sup>3</sup> . If the action level is exceeded, the Site Representative will immediately notify the Site Safety Officer.					<b>Action Level:</b> Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety Officer implement minor or major emission monitoring.			
Meter ID: Daily Background:					Meter ID: <u>FAO 2532</u> Calibration Time: <u>7:00 am</u> Background Reading <u>0.0</u>			

## Test 005

Instrument		Data Properties	
Model	DustTrak II	Start Date	7/11/2017
Instrument S/N	8530153423	Start Time	8:33:36
		Stop Date	7/11/2017
		Stop Time	12:03:36
		Total Time	3:30:00
		Logging Interval	900 Seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	7/11/2017	8:33:36	0.012
2	7/11/2017	8:48:36	0.009
3	7/11/2017	9:03:36	0.009
4	7/11/2017	9:18:36	0.008
5	7/11/2017	9:33:36	0.008
6	7/11/2017	9:48:36	0.007
7	7/11/2017	10:03:36	0.007
8	7/11/2017	10:18:36	0.007
9	7/11/2017	10:33:36	0.006
10	7/11/2017	10:48:36	0.006
11	7/11/2017	11:03:36	0.004
12	7/11/2017	11:18:36	0.005
13	7/11/2017	11:33:36	0.008
14	7/11/2017	11:48:36	0.006
15	7/11/2017	12:03:36	0.005



# Test 005

Instrument		Data Properties	
Model	DustTrak II	Start Date	7/11/2017
Instrument S/N	8530153423	Start Time	8:31:03
		Stop Date	7/11/2017
		Stop Time	12:01:34
		Total Time	3:30:31
		Logging Interval	900 Seconds

Test Data			
Data Point	Date	Time	AEROSOL mg/m <sup>3</sup>
1	7/11/2017	8:31:34	0.019
2	7/11/2017	8:46:34	0.014
3	7/11/2017	9:01:34	0.013
4	7/11/2017	9:16:34	0.013
5	7/11/2017	9:31:34	0.012
6	7/11/2017	9:46:34	0.012
7	7/11/2017	10:01:34	0.012
8	7/11/2017	10:16:34	0.012
9	7/11/2017	10:31:34	0.012
10	7/11/2017	10:46:34	0.012
11	7/11/2017	11:01:34	0.011
12	7/11/2017	11:16:34	0.012
13	7/11/2017	11:31:34	0.032
14	7/11/2017	11:46:34	0.011
15	7/11/2017	12:01:34	0.012



## **APPENDIX 10**

### **RAW ANALYTICAL LABORATORY DATA (CD)**



## **APPENDIX 11**

### **DUSRs FOR ALL ENDPOINT SAMPLES (CD)**



## **APPENDIX 12**

# **TERRACON EARTHWORK OBSERVATION REPORT**



## **DAILY SUMMARY REPORT**

**Report Number:** J5161180.0001  
**Service Date:** 07/19/16  
**Report Date:** 07/29/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

### **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

### **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

A Terracon representative visited the above-referenced site to provide construction monitoring services to evaluate by observation and/or by testing whether work generally conformed to project plans.

Earthwork activities (fill placement) were in general accordance with project specifications. Field density testing was completed and the test results met the project specifications.

Weather during today's activities was 80-90F Sunny.

### **Services:**

**Terracon Rep.:** Emilio Moran

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith  
Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

\_\_\_\_\_  
Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

# **EARTHWORK OBSERVATION REPORT**

**Report Number:** J5161180.0001A  
**Service Date:** 07/19/16  
**Report Date:** 08/16/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

## **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

## **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

**Earthwork Contractor:** Trec environmental

**Subgrade Review:** Prior to the placement of fill the subgrade was reviewed and consisted of Previous lifts of recycle concrete. The subgrade was observed to be firm and stable.

**Fill Type Placed:** Structural Fill

**Proctor No.(s):** J5161180.0007

**Fill Description:** Recycled Concrete

**Source Of Fill:** Imported from Off site

**Fill Placement:** The fill was observed to be placed in an approximately 1-foot thick lift. Compactive efforts were applied with a vibratory smooth-drum roller. The fill placed appeared firm and stable during the application of compactive efforts.

**Field Density Test Results:** Field density tests were conducted on the fill placed today utilizing the nuclear method (ASTM D6938). 5 field density tests were performed. The test results met the minimum specified 95% compaction requirement as compared to ASTM D698. Refer to the attached Field Density Test Summary for individual test data.

## **Services:**

**Terracon Rep.:** Emilio Moran

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

---

Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

FIELD DENSITY TEST REPORT

Report Number: J5161180.0001B  
Service Date: 07/19/16  
Report Date: 08/16/16  
Task:



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

Client	Project
Trec Environmental, Inc. Attn: Keith Hambley 1018 Washington Street Spencerport, NY 14559	Lake Ave - Rochester 214 Lake Ave rochester, NY 14608
Project Number: J5161180	

Material Information				Lab Test Data		Project Requirements	
Mat. No.	Proctor Ref. No.	Classification and Description	Laboratory Test Method	Optimum	Max. Lab	Water	Compaction
				Water Content (%)	Density (pcf)	Content (%)	(%)
1	J5161180.0007	Recycled Concrete		8.6	107.5		

Field Test Data									
Test No.	Test Location	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)	Dry Density (pcf)	Percent Compaction (%)
New Pad									
1	S edge of pad	1	1	6	128.5	15.2	13.4	113.3	100+
New Pad									
2	SE corner of pad	1	1	6	125.8	10.5	9.1	115.3	100+
New Pad									
3	Center of pad	1	1	6	133.0	13.4	11.2	119.6	100+
New Pad									
4	SW corner of pad	1	1	6	125.1	11.1	9.7	114.0	100+
New Pad									
5	E edge of pad	1	1	6	119.6	9.3	8.4	110.3	100+

Datum:	Serial No:
Comments:	

Services:  
Terracon Rep.: Emilio Moran  
Reported To:  
Contractor:  
Report Distribution:  
(1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Reviewed By: Charles, Guzzetta  
Office Manager

Test Methods: ASTM D6938

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

## **DAILY SUMMARY REPORT**

**Report Number:** J5161180.0002  
**Service Date:** 07/20/16  
**Report Date:** 07/29/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

### **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

### **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

A Terracon representative visited the above-referenced site to provide construction monitoring services to evaluate by observation and/or by testing whether work generally conformed to project plans.

Earthwork activities (fill placement) were in general accordance with project specifications. Field density testing was completed and the test results met the project specifications.

Weather during today's activities was 75-85F Sunny.

### **Services:**

**Terracon Rep.:** Emilio Moran

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith  
Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

\_\_\_\_\_  
Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.



# **EARTHWORK OBSERVATION REPORT**

**Report Number:** J5161180.0002A  
**Service Date:** 07/20/16  
**Report Date:** 08/16/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

## **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

## **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

**Earthwork Contractor:** Trec environmental

**Subgrade Review:** Prior to the placement of fill the subgrade was reviewed and consisted of Previously place fill. The subgrade was observed to be firm and stable.

**Fill Type Placed:** Structural Fill

**Proctor No.(s):** J5161180.0007

**Fill Description:** Recycled concrete

**Source Of Fill:** Imported from off site

**Fill Placement:** The fill was observed to be placed in an approximately 1-foot thick lift. Compactive efforts were applied with a vibratory smooth-drum roller. The fill placed appeared firm and stable during the application of compactive efforts.

**Field Density Test Results:** Field density tests were conducted on the fill placed today utilizing the nuclear method (ASTM D6938). 3 field density tests were performed. The test results met the minimum specified 95% compaction requirement as compared to ASTM D698. Refer to the attached Field Density Test Summary for individual test data.

## **Services:**

**Terracon Rep.:** Emilio Moran

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

FIELD DENSITY TEST REPORT

Report Number: J5161180.0002B  
Service Date: 07/20/16  
Report Date: 08/16/16  
Task:



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

Client	Project
Trec Environmental, Inc. Attn: Keith Hambley 1018 Washington Street Spencerport, NY 14559	Lake Ave - Rochester 214 Lake Ave rochester, NY 14608
Project Number: J5161180	

Material Information				Lab Test Data		Project Requirements	
Mat. No.	Proctor Ref. No.	Classification and Description	Laboratory Test Method	Optimum	Max. Lab	Water Content (%)	Compaction (%)
				Water Content (%)	Density (pcf)		
1	J5161180.0007	Recycled Concrete		8.6	107.5		

Field Test Data									
Test No.	Test Location	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)	Dry Density (pcf)	Percent Compaction (%)
New pad									
1	E center	1	1	6	127.6	11.3	9.7	116.3	100+
New pad									
2	center	1	1	6	128.0	12.8	11.1	115.2	100+
New pad									
3	W center	1	1	6	123.2	9.1	8.0	114.1	100+

Datum: Serial No:  
Comments:

Services:  
Terracon Rep.: Emilio Moran  
Reported To:  
Contractor:  
Report Distribution:  
(1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Reviewed By: Charles, Guzzetta  
Office Manager

Test Methods: ASTM D6938

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

## **DAILY SUMMARY REPORT**

**Report Number:** J5161180.0003  
**Service Date:** 07/21/16  
**Report Date:** 07/29/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

### **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

### **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

A Terracon representative visited the above-referenced site to provide construction monitoring services to evaluate by observation and/or by testing whether work generally conformed to project plans.

Earthwork activities (fill placement) were in general accordance with project specifications. Field density testing was completed and the test results met the project specifications.

Weather during today's activities was sunny, 65 degrees F.

### **Services:**

**Terracon Rep.:** James Arena

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith  
Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

---

Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

# **EARTHWORK OBSERVATION REPORT**

**Report Number:** J5161180.0003A  
**Service Date:** 07/21/16  
**Report Date:** 07/29/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

## **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

## **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

**Services Requested By:** Trec Environmental, Inc.  
**Earthwork Contractor:** Trec Environmental, Inc.  
**Observed Location(s):** Site-various  
**Subgrade Review:** Prior to the testing of fill the subgrade was observed to be firm and stable.  
**Fill Type Placed:** Fill  
**Proctor No:** 107.5 Pcf\*  
**Fill Description:** Recycled concrete  
**Source of Fill:** Imported from quarry  
**Fill Placement:** The fill placed appeared firm and stable.  
**Field Density Test Results:** Field density tests were conducted on the previously placed fill utilizing the nuclear method (ASTM D6938). 6 field density tests were performed. The test results met the minimum specified 95.0% compaction requirement as compared to ASTM D1557. Refer to the attached Field Density Test Summary for individual test data.  
**Reported To:** The representative from Trec Environmental, Inc.  
**Comments:** \*Client supplied proctor value

## **Services:**

**Terracon Rep.:** James Arena

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

---

Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.



# FIELD DENSITY TEST REPORT

Report Number: J5161180.0003B

Service Date: 07/21/16

Report Date: 07/29/16

Task:

**Terracon**

15 Marway Cir Ste 2B

Rochester, NY 14624-2300

585-247-3471

## Client

Trec Environmental, Inc.

Attn: Keith Hambley

1018 Washington Street

Spencerport, NY 14559

## Project

Lake Ave - Rochester

214 Lake Ave

rochester, NY 14608

Project Number: J5161180

## Material Information

Mat. No.	Proctor Ref. No.	Classification and Description	Laboratory Test Method	Lab Test Data		Project Requirements	
				Optimum Water Content (%)	Max. Lab Density (pcf)	Water Content (%)	Compaction (%)
1	J5161180.0007	Recycled Concrete		8.6	107.5		Min 95

## Field Test Data

Test No.	Test Location	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)	Dry Density (pcf)	Percent Compaction (%)
Site pad									
1	Stake #211		1	6	118.3	10.1	9.3	108.2	100+
Site pad									
2	Stake #208		1	6	123.8	10.6	9.4	113.2	100+
Site pad									
3	Stake #207		1	6	125.8	10.8	9.4	115.0	100+
Site pad									
4	Stake #205		1	6	118.8	9.3	8.5	109.5	100+
Site pad									
5	Stake 220		1	6	126.3	9.7	8.3	116.6	100+
Site pad									
6	Catch basin		1	6	118.4	8.6	7.8	109.8	100+

Datum: Serial No: 71272 Std. Cnt. M: 659 Std. Cnt. D: 2748

Comments: Test and/or retest results on this report meet project requirements as noted above.

## Services:

Terracon Rep.: James Arena

Reported To:

Contractor:

Report Distribution:

(1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Reviewed By:

Charles, Guzzetta  
Office Manager

Test Methods: ASTM D6938

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

## **DAILY SUMMARY REPORT**

**Report Number:** J5161180.0004  
**Service Date:** 07/22/16  
**Report Date:** 07/29/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

### **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

### **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

A Terracon representative visited the above-referenced site to provide construction monitoring services to evaluate by observation and/or by testing whether work generally conformed to project plans.

Earthwork activities (fill placement) were in general accordance with project specifications. Field density testing was completed and the test results met the project specifications.

Weather during today's activities was sunny, 69 degrees F.

### **Services:**

**Terracon Rep.:** James Arena

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith  
Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

---

Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

# **EARTHWORK OBSERVATION REPORT**

**Report Number:** J5161180.0004A  
**Service Date:** 07/22/16  
**Report Date:** 07/29/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

## **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

## **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

**Services Requested By:** Trec Environmental, Inc.  
**Earthwork Contractor:** Trec Environmental, Inc.  
**Observed Location(s):** Site-various  
**Subgrade Review:** Prior to the testing of fill the subgrade was observed to be firm and stable.  
**Fill Type Placed:** Fill  
**Proctor No:** 107.5 Pcf\*  
**Fill Description:** Recycled concrete  
**Source of Fill:** Imported from quarry  
**Fill Placement:** The fill placed appeared firm and stable.  
**Field Density Test Results:** Field density tests were conducted on the previously placed fill utilizing the nuclear method (ASTM D6938). 6 field density tests were performed. The test results met the minimum specified 95.0% compaction requirement as compared to ASTM D1557. Refer to the attached Field Density Test Summary for individual test data.  
**Reported To:** The representative from Trec Environmental, Inc.  
**Comments:** \*Client supplied proctor value

## **Services:**

**Terracon Rep.:** James Arena

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

FIELD DENSITY TEST REPORT

Report Number: J5161180.0004B  
Service Date: 07/22/16  
Report Date: 07/29/16  
Task:



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

Client	Project
Trec Environmental, Inc. Attn: Keith Hambley 1018 Washington Street Spencerport, NY 14559	Lake Ave - Rochester 214 Lake Ave rochester, NY 14608
Project Number: J5161180	

Material Information				Lab Test Data		Project Requirements	
Mat. No.	Proctor Ref. No.	Classification and Description	Laboratory Test Method	Optimum	Max. Lab	Water	Compaction
				Water Content (%)	Density (pcf)	Content (%)	(%)
1	J5161180.0007	Recycled Concrete		8.6	107.5		

Field Test Data									
Test No.	Test Location	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)	Dry Density (pcf)	Percent Compaction (%)
Site pad									
1	Stake #201		1	6	123.6	9.5	8.3	114.1	100+
Site pad									
2	Stake #223		1	6	117.8	9.1	8.4	108.7	100+
Site pad									
3	Stake #209		1	6	119.1	9.6	8.8	109.5	100+
Site pad									
4	Stake #221		1	6	121.0	11.9	10.9	109.1	100+
Site pad									
5	Stake #220		1	6	122.1	10.3	9.2	111.8	100+
Site pad									
6	Catch Basin		1	6	123.8	9.8	8.6	114.0	100+

Datum:	Serial No: 71272	Std. Cnt. M:666	Std. Cnt. D: 2730
Comments:			

Services:  
Terracon Rep.: James Arena  
Reported To:  
Contractor:  
Report Distribution:  
(1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Reviewed By: Charles, Guzzetta  
Office Manager

Test Methods: ASTM D6938

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.



## **DAILY SUMMARY REPORT**

**Report Number:** J5161180.0005  
**Service Date:** 07/14/16  
**Report Date:** 07/29/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

### **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

### **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

A Terracon representative visited the above-referenced site to provide construction monitoring services to evaluate by observation and/or by testing whether work generally conformed to project plans.

Earthwork activities (subgrade preparation, fill placement) were in general accordance with project specifications. Field density testing was completed and the results indicated that the required densities were achieved.

Weather during today's activities was Sunny and 80 degrees.

---

### **Services:**

**Terracon Rep.:** Matthew Colway

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

FIELD DENSITY TEST REPORT

Report Number: J5161180.0005B  
Service Date: 07/14/16  
Report Date: 07/29/16  
Task:



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

Client	Project
Trec Environmental, Inc. Attn: Keith Hambley 1018 Washington Street Spencerport, NY 14559	Lake Ave - Rochester 214 Lake Ave rochester, NY 14608
Project Number: J5161180	

Material Information				Lab Test Data		Project Requirements	
Mat. No.	Proctor Ref. No.	Classification and Description	Laboratory Test Method	Optimum Water Content (%)	Max. Lab Density (pcf)	Water Content (%)	Compaction (%)
1	J5161180.0007	Recycled Concrete		8.6	107.5		

Field Test Data									
Test No.	Test Location	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)	Dry Density (pcf)	Percent Compaction (%)
North half of Site									
1	North east	1	1	6	117.6	9.4	8.7	108.2	100+
North half of Site									
2	North west	1	1	6	118.3	9.2	8.4	109.1	100+
North half of site									
3	Center east	1	1	6	114.2	10.1	9.7	104.1	97
North half of site									
4	Center west	1	1	6	116.7	9.5	8.9	107.2	100
North half of site									
5	North west	1	1	6	114.3	7.4	6.9	106.9	99
North half of site									
6	North west	2	1	6	118.6	8.6	7.8	110.0	100+
North half of site									
7	Center west	2	1	6	116.6	9.1	8.5	107.5	100

Datum:	Serial No: 4255	Std. Cnt. M:3200	Std. Cnt. D: 477
Comments:			

Services:  
Terracon Rep.: Matthew Colway  
Reported To:  
Contractor:  
Report Distribution:  
(1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Reviewed By: Charles, Guzzetta  
Office Manager

Test Methods: ASTM D6938

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

## **DAILY SUMMARY REPORT**

**Report Number:** J5161180.0006  
**Service Date:** 07/25/16  
**Report Date:** 08/15/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

### **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

### **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

A Terracon representative visited the above-referenced site to provide construction monitoring services to evaluate by observation and/or by testing whether work generally conformed to project plans.

Earthwork activities (subgrade preparation) were in general accordance with project specifications. Field density testing was completed and the test results met the project specifications.

Weather during today's activities was Overcast.

### **Services:**

**Terracon Rep.:** Jacob Basile

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith  
Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

\_\_\_\_\_  
Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

# **EARTHWORK OBSERVATION REPORT**

**Report Number:** J5161180.0006A  
**Service Date:** 07/25/16  
**Report Date:** 08/16/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

## **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

## **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

**Services Requested By:** Trec Environmental

**Earthwork Contractor:** Trec Environmental

**Observed Location(s):** Various Spots

**Subgrade Review:** Prior to the placement of fill the subgrade was reviewed and consisted of native. The subgrade was observed to be firm and stable.

**Fill Type Placed:** Structural Fill

**Proctor No.(s):** J5161180.0007

**Fill Description:** Recycled Concrete

**Source Of Fill:** Imported from quarry

**Fill Placement:** Compactive efforts were applied with a vibratory smooth-drum roller. The fill placed appeared firm and stable during the application of compactive efforts.

**Field Density Test Results:** Field density tests were conducted on the previously placed fill utilizing the nuclear method (ASTM D6938). 6 field density tests were performed. The test results met the minimum specified 95 pcf compaction requirement as compared to ASTM D1557. Refer to the attached Field Density Test Summary for individual test data.

## **Services:**

**Terracon Rep.:** Jacob Basile  
**Reported To:**  
**Contractor:**  
**Report Distribution:**  
(1) Trec Environmental, Inc., Keith Hambley

*Guzzetta, Charles B.*

## **Reviewed By:**

---

Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.



# FIELD DENSITY TEST REPORT

Report Number: J5161180.0006B

Service Date: 07/25/16

Report Date: 08/16/16

Task:

# Terracon

15 Marway Cir Ste 2B

Rochester, NY 14624-2300

585-247-3471

## Client

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

## Project

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

## Material Information

Mat. No.	Proctor Ref. No.	Classification and Description	Laboratory Test Method	Lab Test Data		Project Requirements	
				Optimum Water Content (%)	Max. Lab Density (pcf)	Water Content (%)	Compaction (%)
1	J5161180.0007	Recycled Concrete		8.6	107.5		

## Field Test Data

Test No.	Test Location	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)	Dry Density (pcf)	Percent Compaction (%)
Left of site									
1	30ft behind office container		1	6	122.1	7.8	6.8	114.3	100+ *
Left of site									
2	30ft to the left of test 1		1	6	124.9	7.5	6.4	117.4	100+ *
Left of site									
3	30ft to the left of test 2		1	6	123.9	7.6	6.5	116.3	100+ *
Left of site									
4	30ft up of test 4 (towards rear of site)		1	6	127.5	8.7	7.3	118.8	100+
Left of site									
5	30ft to the right of test 4		1	6	121.6	8.6	7.6	113.0	100+ *
Left of site									
6	30ft to the right of test 5		1	6	125.7	8.7	7.4	117.0	100+

Datum: Serial No: 14393 Std. Cnt. M: 598 Std. Cnt. D: 1705

Comments: An asterisk (\*) appears next to the test results which do not meet the project requirements as noted above.

## Services:

Terracon Rep.: Jacob Basile

Reported To:

Contractor:

Report Distribution:

(1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Reviewed By:

Charles, Guzzetta  
Office Manager

Test Methods: ASTM D6938

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

## **DAILY SUMMARY REPORT**

**Report Number:** J5161180.0008  
**Service Date:** 07/27/16  
**Report Date:** 08/15/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

### **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

### **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

A Terracon representative visited the above-referenced site to provide construction monitoring services to evaluate by observation and/or by testing whether work generally conformed to project plans.

Earthwork activities (proofrolling) were in general accordance with project specifications. Field density testing was completed and the test results met the project specifications.

Weather during today's activities was Sunny and warm.

### **Services:**

**Terracon Rep.:** Jacob Basile

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith  
Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

---

Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

# **EARTHWORK OBSERVATION REPORT**

**Report Number:** J5161180.0008A  
**Service Date:** 07/27/16  
**Report Date:** 08/16/16



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

## **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

## **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

**Services Requested By:** Trec Environmental  
**Earthwork Contractor:** Trec Environmental  
**Observed Location(s):** Various Spots  
**Subgrade Review:** Prior to the placement of fill the subgrade was reviewed and consisted of native soil. The subgrade was observed to be firm and stable.  
**Fill Type Placed:** Structural Fill  
**Proctor No.(s):** J5161180.0007  
**Fill Description:** Reused Concrete  
**Source Of Fill:** Imported from quarry  
**Fill Placement:** Compactive efforts were applied with a vibratory smooth-drum roller. The fill placed appeared firm and stable during the application of compactive efforts.  
**Field Density Test Results:** Field density tests were conducted on the previously placed fill utilizing the nuclear method (ASTM D6938). 22 field density tests were performed. The test results met the minimum specified 95% compaction requirement as compared to ASTM D1557. Refer to the attached Field Density Test Summary for individual test data.

## **Services:**

**Terracon Rep.:** Jacob Basile  
**Reported To:**  
**Contractor:**  
**Report Distribution:**  
(1) Trec Environmental, Inc., Keith Hambley

*Guzzetta, Charles B.*

**Reviewed By:**

---

Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

# FIELD DENSITY TEST REPORT

Report Number: J5161180.0008B

Service Date: 07/27/16

Report Date: 08/16/16

Task:

# Terracon

15 Marway Cir Ste 2B

Rochester, NY 14624-2300

585-247-3471

## Client

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

## Project

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

## Material Information

Mat. No.	Proctor Ref. No.	Classification and Description	Laboratory Test Method	Lab Test Data		Project Requirements	
				Optimum Water Content (%)	Max. Lab Density (pcf)	Water Content (%)	Compaction (%)
1	J5161180.0007	Recycled Concrete		8.6	107.5		

## Field Test Data

Test No.	Test Location	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)	Dry Density (pcf)	Percent Compaction (%)
<b>Right of site</b>									
1	70ft from Ambrose Street		1	6	116.3	8.7	8.1	107.6	100 *
<b>Right of site</b>									
2	30ft left of test 1		1	6	114.6	9.1	8.6	105.5	98 *
<b>Right of site</b>									
3	30ft left of test 2		1	6	112.0	5.7	5.4	106.3	99
<b>Upper right corner of site</b>									
4	20ft off edge of site line		1	6	127.3	10.1	8.6	117.2	100+
<b>Back of site</b>									
5	30ft left of test 4		1	6	118.9	8.0	7.2	110.9	100+ *
<b>Back of site</b>									
6	30ft left of test 5		1	6	126.2	12.1	10.6	114.1	100+ *
<b>Back of site</b>									
7	30ft left of test 6		1	6	121.7	8.9	7.9	112.8	100+
<b>Back of site</b>									
8	40ft left of test 7		1	6	124.7	9.1	7.9	115.6	100+
<b>Back of site</b>									
9	30ft left and 10ft back of test 8		1	6	134.5	10.2	8.2	124.3	100+
<b>Left of site</b>									
10	30ft left of test 9		1	6	132.7	11.2	9.2	121.5	100+
<b>Back of site</b>									
11	30ft left of test 10		1	6	125.6	10.3	8.9	115.3	100+ *
<b>Left corner of site</b>									
12	15ft left and 15ft in front of test 11		1	6	122.4	9.4	8.3	113.0	100+ *

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.



# FIELD DENSITY TEST REPORT

Report Number: J5161180.0008B

Service Date: 07/27/16

Report Date: 08/16/16

Task:

# Terracon

15 Marway Cir Ste 2B

Rochester, NY 14624-2300

585-247-3471

## Client

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

## Project

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

## Field Test Data

Test No.	Test Location	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)	Dry Density (pcf)	Percent Compaction (%)
<b>Left edge of site</b>									
13	20ft left of test 12 and 15ft off left edge		1	6	126.9	9.7	8.3	117.2	100+
<b>Left edge of site</b>									
14	30ft front of test 13 and 20ft off left edge		1	6	127.3	9.4	8.0	117.9	100+
<b>Left edge of site</b>									
15	30ft in front of test 14 and 20ft off left edge		1	6	127.6	11.4	9.8	116.2	100+ *
<b>Left edge of site</b>									
16	30ft in front of test 15 and 20ft off left edge		1	6	126.4	8.9	7.6	117.5	100+ *
<b>Middle of site</b>									
17	10ft left of DI-3		1	6	126.4	10.5	9.1	115.9	100+
<b>Middle of site</b>									
18	10ft behind and 15ft right of test 17		1	6	128.3	9.2	7.7	119.1	100+
<b>Middle of site</b>									
19	10ft in front of DI-3		1	6	116.2	8.6	8.0	107.6	100 *
<b>Front of site</b>									
20	20ft in front of and 12ft right of test 19		1	6	123.1	9.4	8.3	113.7	100+
<b>Front of site</b>									
21	10ft front and 20ft left of test 20		1	6	123.4	8.1	7.0	115.3	100+ *
<b>Front of site</b>									
22	40ft right of test 21		1	6	121.0	8.2	7.3	112.8	100+

Datum:

Serial No: 14393

Std. Cnt. M: 598

Std. Cnt. D: 1705

Comments: An asterisk (\*) appears next to the test results which do not meet the project requirements as noted above.

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

## **FIELD DENSITY TEST REPORT**

**Report Number:** J5161180.0008B

**Service Date:** 07/27/16

**Report Date:** 08/16/16

**Task:**



15 Marway Cir Ste 2B

Rochester, NY 14624-2300

585-247-3471

---

### **Client**

Trec Environmental, Inc.

Attn: Keith Hambley

1018 Washington Street

Spencerport, NY 14559

### **Project**

Lake Ave - Rochester

214 Lake Ave

rochester, NY 14608

Project Number: J5161180

---

### **Services:**

**Terracon Rep.:** Jacob Basile

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith Hambley

**Guzzetta, Charles B.**

**Reviewed By:**

---

Charles, Guzzetta  
Office Manager

**Test Methods:** ASTM D6938

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

# **EARTHWORK OBSERVATION REPORT**

**Report Number:** J5161180.0013  
**Service Date:** 07/11/17  
**Report Date:** 07/12/17



15 Marway Cir Ste 2B  
Rochester, NY 14624-2300  
585-247-3471

---

## **Client**

Trec Environmental, Inc.  
Attn: Keith Hambley  
1018 Washington Street  
Spencerport, NY 14559

## **Project**

Lake Ave - Rochester  
214 Lake Ave  
rochester, NY 14608

Project Number: J5161180

---

**Services Requested By:** Kurt with Trec Environmental

**Earthwork Contractor:** Trec Environmental

**Observed Location(s):** West Bank of Entrance

**Fill Type Placed:** Common Fill

**Proctor No.(s):** 140.0

**Fill Description:** Crusher Runner #2

**Source Of Fill:** Imported from Brockport Dolomite

**Fill Placement:** Compactive efforts were applied with a vibratory smooth-drum roller. The fill placed appeared firm and stable during the application of compactive efforts.

**Field Density Test Results:** Field density tests were conducted on the fill placed today utilizing the nuclear method (ASTM D6938). 3 field density tests were performed. The test results met the minimum specified 95% compaction requirement as compared to ASTM D1557. Refer to the attached Field Density Test Summary for individual test data.

**Reported To:** Kurt with Trec Environmental

## **Services:**

**Terracon Rep.:** Trevor Dennis

**Reported To:**

**Contractor:**

**Report Distribution:**

(1) Trec Environmental, Inc., Keith Hambley


*Guzzetta, Charles B.*

**Reviewed By:**

Charles, Guzzetta  
Office Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.



Trec Environmental, Inc.	Site Plan:	
Attn: Keith Hambley	Report Number: J5161180.0013	
1018 Washington Street	Technician: Trevor Dennis	
Spencerport, NY 14559	Date: 07/11/17	
	Scale: Not to Scale	
		15 Marway Cir Ste 2B Rochester, NY 14624-2300 585-247-3471





## **APPENDIX 13**

### **IMPORTED BACKFILL: DER-10-REQUIRED SUBMITTALS AND CONTRACTOR SUMMERIES**

**THE DOLOMITE GROUP**

DOLOMITE PRODUCTS COMPANY, INC  
 MANITOU CONSTRUCTION COMPANY, INC  
 ROCHESTER ASPHALT MATERIALS  
 IROQUOIS ROCK PRODUCTS  
 NORTHRUP MATERIALS

**MATERIAL SUBMITTAL**

1150 Penfield Road  
 Rochester, N.Y. 14625  
 Phone: (585) 381-7010  
 Fax : (585) 381-0208

DATE: 12/13/2016

PAGE: 1

TO: Paul Willey

OF: Trec Environmental Inc.

FAX or E-MAIL: [pwilley@trecenv.com](mailto:pwilley@trecenv.com)

PROJECT:

**CRUSHED STONE:**

Brockport Plant

 NYSDOT Source #: 4-5R  
 Current NYSDOT Test #: 13AR58

This is to certify that the Crushed Stone to be used on the above referenced project will be produced in accordance with the most current New York State Department of Transportation's, "Standard Specifications" and Addenda. All stone properties conform to sections 703.0201, 203, 304, 605 and 620 of the Specification. Specific values are listed below.

PROPERTY	VALUE	SPEC.
Mag. Sulfate Loss	16	18 max.
LA Abrasion Loss	19	35 max.
Flat and Elongated Pieces - 3:1 5:1	10	30 max.
	0	10 max.
Crushed Particles	100	n.a.
Deleterious Materials	0	2 max.

**TYPICAL GRADATIONS (All Values are % Passing)**

SIEVE SIZE	CRUSHER RUN #2	CRUSHER RUN #1	#1 STONE	#2 STONE	#1 STONE WASHED	#1A WASHED
4" (100 mm)						
3" (75)						
2" (50)	100					
1 1/2" (37.5)	100			100		
1" (25)	82	100	100	94	100	
1/2" (12.5)	54		93	11	90.22	100
1/4" (6.3)	36	57	12	1	3.1	91.3
#40 (0.425)	11	18			(#10) 1.8	(#10) 5.5
#80 (0.180)	8	9				
#200 (0.075)	7.6	6.5	0.8	0.2	(#20) 1.75	(#20) 1.5
Typical Item Numbers	203.____ 304.12____				605.0901	605.1001

**LIGHT STONE FILL**

SIZE	VALUE	SPEC
Lighter Than 100 Lbs.	100	90 - 100
Larger Than 6"	55	50 - 100
Smaller Than 1/2"	8	0 - 10

**Notes:**

- 1) Proctor Density typically runs 138 +/- 2 pcf at 6-8% Moisture. (For Crusher Run products only)
- 2) Medium and Heavy Stone Fill Items are selected at time of purchase to satisfy project requirements.

Signed By: Lila L. Smith Sales Representative

## Mirafi® 500X

Mirafi® 500X geotextile is composed of high-tenacity polypropylene yarns, which are woven into a stable network such that the yarns retain their relative position. Mirafi® 500X geotextile is inert to biological degradation and resistant to naturally encountered chemicals, alkalis, and acids.

Mechanical Properties	Test Method	Unit	Minimum Average Roll Value	
			MD	CD
Grab Tensile Strength	ASTM D 4632	N (lbs)	890 (200)	890 (200)
Grab Tensile Elongation	ASTM D 4632	%	15	10
Trapezoid Tear Strength	ASTM D 4533	N (lbs)	334 (75)	334 (75)
CBR Puncture Strength	ASTM D 6241	N (lbs)	3115 (700)	
Apparent Opening Size (AOS) <sup>1</sup>	ASTM D 4751	mm (U.S. Sieve)	0.43 (40)	
Permittivity	ASTM D 4491	sec <sup>-1</sup>	0.05	
Flow Rate	ASTM D 4491	l/min/m <sup>2</sup> (gal/min/ft <sup>2</sup> )	204 (5.0)	
UV Resistance (at 500 hours)	ASTM D 4355	% strength retained	70	

<sup>1</sup> ASTM D 4751, AOS is a Maximum Opening Diameter Value

Physical Properties	Test Method	Unit	Typical Value	
Weight	ASTM D 5261	g/m <sup>2</sup> (oz/yd <sup>2</sup> )	136 (4.0)	
Thickness	ASTM D 5199	mm (mils)	0.5 (20)	
Roll Dimensions (width x length)	--	m (ft)	3.8 x 132 (12.5 x 432)	5.3 x 94.2 (17.5 x 309)
Roll Area	--	m <sup>2</sup> (yd <sup>2</sup> )	502 (600)	502 (600)
Estimated Roll Weight	--	kg (lb)	95 (210)	95 (210)

**Disclaimer:** TenCate assumes no liability for the accuracy or completeness of this information or for the ultimate use by the purchaser. TenCate disclaims any and all express, implied, or statutory standards, warranties or guarantees, including without limitation any implied warranty as to merchantability or fitness for a particular purpose or arising from a course of dealing or usage of trade as to any equipment, materials, or information furnished herewith. This document should not be construed as engineering advice.



NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315100

Date: 8/15/2016 Time: 6:04:37 AM

Job: VOA LAKE AVE

Trucks: R 17

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 1 Loads

22.07 Tons 20.02 Mg

\*\*\*\*\*  
\*GROSS (I) 36.05 Tons 32.70 Mg\*  
\*  
\*TARE (K) 13.98 Tons 12.68 Mg\*  
\*  
\*NET 22.07 Tons 20.02 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
**315114**

PH (315) 598-2141  
FAX (315) 593-8252  
www.riccelli-northern.com  
YELLOW-OFFICE COPY #2





NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315101

Date: 8/15/2016 Time: 6:07:23 AM

Job: VDA LAKE AVE Truck: R325

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 2 Loads

44.05 Tons 39.96 Mg

\*\*\*\*\*  
\*GROSS (1) 36.40 Tons 33.02 Mg\*  
\*  
\*TARE (1) 14.42 Tons 13.08 Mg\*  
\*  
\*NET 21.98 Tons 19.94 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315115

PH (315) 598-2141  
FAX (315) 593-8252  
www.riccelli-northern.com  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315102

Date: 8/15/2016 Time: 6:33:23 AM

Job: VOA LAKE AVE

Truck: R 78

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 3 Loads

66.04 Tons 59.91 Mg

\*\*\*\*\*  
\*GROSS (I) 36.89 Tons 33.47 Mg\*  
\*  
\*TARE (K) 14.90 Tons 13.52 Mg\*  
\*  
\*NET 21.99 Tons 19.95 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315116

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315103

Date: 8/15/2016 Time: 6:46:05 AM

Job: VOA LAKE AVE Truck: R327

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 4 Loads

88.08 Tons 79.90 Mg

\*\*\*\*\*  
\*GROSS (I) 36.48 Tons 33.09 Mg\*  
\*  
\*TARE (K) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 22.04 Tons 19.99 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315104

Date: 8/15/2016 Time: 6:54:08 AM

Job: VOA LAKE AVE

Truck: D117  
WHITE TRI-AXLE

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 5 Loads

108.09 Tons 98.06 Mg

\*\*\*\*\*  
\*GROSS (I) 33.12 Tons 30.05 Mg\*  
\*  
\*TARE (K) 13.11 Tons 11.89 Mg\*  
\*  
\*NET 20.01 Tons 18.15 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315105

Date: 8/15/2016 Time: 7:02:02 AM

Job: VOA LAKE AVE

Truck: R506  
FLOWBOY

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 6 Loads

144.11 Tons 130.73 Mg

\*\*\*\*\*  
\*GROSS (1) 57.71 Tons 52.35 Mg\*  
\*  
\*TARE (S1) 21.69 Tons 19.68 Mg\*  
\*  
\*NET 36.02 Tons 32.68 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315106

Date: 8/15/2016 Time: 7:05:42 AM

Job: VOA LAKE AVE Truck: R255

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 7 Loads

178.16 Tons 161.62 Mg

\*\*\*\*\*  
\*GROSS (1) 53.68 Tons 48.70 Mg\*  
\*  
\*TARE (S1) 19.63 Tons 17.81 Mg\*  
\*  
\*NET 34.05 Tons 30.89 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315108

Date: 8/15/2016 Time: 7:20:51 AM

Job: VOA LAKE AVE Truck: R 20

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 8 Loads

200.20 Tons 181.62 Mg

\*\*\*\*\*  
\*GROSS (1) 36.64 Tons 33.24 Mg\*  
\*  
\*TARE (K) 14.60 Tons 13.24 Mg\*  
\*  
\*NET 22.04 Tons 19.99 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315113

Date: 8/15/2016 Time: 7:42:20 AM

Job: VOA LAKE AVE

Truck: R36

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 9 Loads

222.32 Tons 201.68 Mg

\*\*\*\*\*  
\*GROSS (1) 36.33 Tons 32.96 Mg\*  
\*  
\*TARE (1) 14.21 Tons 12.89 Mg\*  
\*  
\*NET 22.12 Tons 20.07 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315117

Date: 8/15/2016 Time: 8:07:05 AM

Job: VOA LAKE AVE

Truck: R137  
FLOW BOY

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 10 Loads

254.28 Tons 230.68 Mg

\*\*\*\*\*  
\*GROSS (I) 53.71 Tons 48.72 Mg\*  
\*  
\*TARE (K) 21.75 Tons 19.73 Mg\*  
\*  
\*NET 31.96 Tons 28.99 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315124

Date: 8/15/2016 Time: 8:37:52 AM

Job: VOA LAKE AVE

Truck: R258

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 11 Loads

286.32 Tons 259.74 Mg

\*\*\*\*\*  
\*GROSS (I) 52.07 Tons 47.24 Mg\*  
\*  
\*TARE (K) 20.03 Tons 18.17 Mg\*  
\*  
\*NET 32.04 Tons 29.07 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315138

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315125

Date: 8/15/2016 Time: 8:40:05 AM

Job: VDA LAKE AVE

Truck: R325

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 12 Loads

308.27 Tons 279.66 Mg

\*\*\*\*\*  
\*GROSS (1) 36.37 Tons 32.99 Mg\*  
\*  
\*TARE (S1) 14.42 Tons 13.08 Mg\*  
\*  
\*NET 21.95 Tons 19.91 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315130

Date: 8/15/2016 Time: 8:58:07 AM

Job: VOA LAKE AVE

Truck: R 78

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 13 Loads

330.26 Tons 299.61 Mg

\*\*\*\*\*  
\*GROSS (I) 36.89 Tons 33.47 Mg\*  
\*  
\*TARE (K) 14.90 Tons 13.52 Mg\*  
\*  
\*NET 21.99 Tons 19.95 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315131

Date: 8/15/2016 Time: 9:06:40 AM

Job: VOA LAKE AVE

Truck: R 17

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 14 Loads

352.29 Tons 319.59 Mg

\*\*\*\*\*  
\*GROSS (I) 36.01 Tons 32.67 Mg\*  
\*  
\*TARE (K) 13.98 Tons 12.68 Mg\*  
\*  
\*NET 22.03 Tons 19.99 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
315145

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315138

Date: 8/15/2016 Time: 9:44:53 AM

Job: VOA LAKE AVE

Truck: D117  
WHITE TRI-AXLE

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 15 Loads

372.32 Tons 337.76 Mg

\*\*\*\*\*  
\*GROSS (I) 33.14 Tons 30.06 Mg\*  
\*  
\*TARE (K) 13.11 Tons 11.89 Mg\*  
\*  
\*NET 20.03 Tons 18.17 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315139

Date: 8/15/2016 Time: 9:49:26 AM

Job: VOA LAKE AVE

Truck: R 20

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 16 Loads

394.44 Tons 357.83 Mg

\*\*\*\*\*  
\*GROSS (I) 36.72 Tons 33.31 Mg\*  
\*  
\*TARE (K) 14.60 Tons 13.24 Mg\*  
\*  
\*NET 22.12 Tons 20.07 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
**315153**

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315141

Date: 8/15/2016 Time: 10:00:14 AM

Job: VOA LAKE AVE Truck: R327

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 17 Loads

416.47 Tons 377.81 Mg

\*\*\*\*\*  
\*GROSS (I) 36.47 Tons 33.08 Mg\*  
\*  
\*TARE (K) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 22.03 Tons 19.99 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315145

Date: 8/15/2016 Time: 10:12:19 AM

Job: VOA LAKE AVE

Truck: R506  
FLOWBOY

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 18 Loads

452.55 Tons 410.54 Mg

\*\*\*\*\*  
\*GROSS (1) 57.77 Tons 52.41 Mg\*  
\*  
\*TARE (S1) 21.69 Tons 19.68 Mg\*  
\*  
\*NET 36.08 Tons 32.73 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315146

Date: 8/15/2016 Time: 10:21:45 AM

Job: VDA LAKE AVE Truck: R255

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 19 Loads

486.62 Tons 441.45 Mg

\*\*\*\*\*  
\*GROSS (1) 53.70 Tons 48.72 Mg\*  
\*  
\*TARE (S1) 19.63 Tons 17.81 Mg\*  
\*  
\*NET 34.07 Tons 30.91 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315154

Date: 8/15/2016 Time: 12:19:24 PM

Job: VOA LAKE AVE

Truck: R 78

Customer: TRK001  
TREX ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 20 Loads

508.62 Tons 461.41 Mg

\*\*\*\*\*  
\*GROSS (K) 36.90 Tons 33.47 Mg\*  
\*  
\*TARE (K) 14.90 Tons 13.52 Mg\*  
\*  
\*NET 22.00 Tons 19.96 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315155

Date: 8/15/2016 Time: 12:21:43 PM

Job: VOA LAKE AVE Truck: R36

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 21 Loads

530.61 Tons 481.36 Mg

\*\*\*\*\*  
\*GROSS (K) 36.20 Tons 32.84 Mg\*  
\*  
\*TARE (K) 14.21 Tons 12.89 Mg\*  
\*  
\*NET 21.99 Tons 19.95 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315156

Date: 8/15/2016 Time: 12:24:28 PM

Job: VOA LAKE AVE

Truck: R137  
FLOW BOY

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 22 Loads

564.61 Tons 512.20 Mg

\*\*\*\*\*  
\*GROSS (K) 55.75 Tons 50.58 Mg\*  
\*  
\*TARE (K) 21.75 Tons 19.73 Mg\*  
\*  
\*NET 34.00 Tons 30.84 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315157

Date: 8/15/2016 Time: 12:26:22 PM

Job: VOA LAKE AVE Truck: R325

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 23 Loads

506.61 Tons 532.16 Mg

\*\*\*\*\*  
\*GROSS (K) 36.42 Tons 33.04 Mg\*  
\*  
\*TARE (K) 14.42 Tons 13.08 Mg\*  
\*  
\*NET 22.00 Tons 19.96 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
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WATERLOO # 42 H0384

Ticket: 315162

Date: 8/15/2016 Time: 12:37:50 PM

Job: VDA LAKE AVE Truck: R258

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 24 Loads

618.58 Tons 561.16 Mg

\*\*\*\*\*  
\*GROSS (K) 52.00 Tons 47.17 Mg\*  
\*  
\*TARE (K) 20.03 Tons 18.17 Mg\*  
\*  
\*NET 31.97 Tons 29.00 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
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WATERLOO # 42 H0384

Ticket: 315163

Date: 8/15/2016 Time: 12:39:23 PM

Job: VOA LAKE AVE Truck: R 17

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 25 Loads

640.58 Tons 581.12 Mg

\*\*\*\*\*  
\*GROSS (K) 35.98 Tons 32.64 Mg\*  
\*  
\*TARE (K) 13.98 Tons 12.68 Mg\*  
\*  
\*NET 22.00 Tons 19.96 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
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WATERLOO # 42 H0384

Ticket: 315165

Date: 8/15/2016 Time: 12:45:13 PM

Job: VDA LAKE AVE

Truck: R 20

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 26 Loads

662.58 Tons 601.00 Mg

\*\*\*\*\*  
\*GROSS (K) 36.60 Tons 33.20 Mg\*  
\*  
\*TARE (K) 14.60 Tons 13.24 Mg\*  
\*  
\*NET 22.00 Tons 19.96 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
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WATERLOO # 42 H0384

Ticket: 315166

Date: 8/15/2016 Time: 12:52:40 PM

Job: VDA LAKE AVE

Truck: R 20

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 27 Loads

696.58 Tons 631.92 Mg

\*\*\*\*\*  
\*GROSS (K) 48.60 Tons 44.09 Mg\*  
\*  
\*TARE (K) 14.60 Tons 13.24 Mg\*  
\*  
\*NET 34.00 Tons 30.84 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315167

Date: 8/15/2016 Time: 12:55:18 PM

Job: VOA LAKE AVE Truck: D117  
WHITE TRI-AXLE

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 28 Loads

716.57 Tons 650.06 Mg

\*\*\*\*\*  
\*GROSS (K) 33.10 Tons 30.03 Mg\*  
\*  
\*TARE (K) 13.11 Tons 11.09 Mg\*  
\*  
\*NET 19.99 Tons 18.13 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315168

Date: 8/15/2016 Time: 12:59:35 PM

Job: VOA LAKE AVE

Truck: R211

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 29 Loads

748.57 Tons 679.09 Mg

\*\*\*\*\*  
\*GROSS (K) 52.00 Tons 47.17 Mg\*  
\*  
\*TARE (K) 20.00 Tons 18.14 Mg\*  
\*  
\*NET 32.00 Tons 29.03 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315169

Date: 8/15/2016 Time: 1:16:15 PM

Job: VOA LAKE AVE

Truck: R213  
FLOW BOY

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 30 Loads

780.91 Tons 708.43 Mg

\*\*\*\*\*  
\*GROSS (K) 50.50 Tons 45.81 Mg\*  
\*  
\*TARE (K) 18.16 Tons 16.47 Mg\*  
\*  
\*NET 32.34 Tons 29.34 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315184

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315170

Date: 8/15/2016 Time: 1:19:47 PM

Job: VOA LAKE AVE Truck: R133

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 31 Loads

814.91 Tons 739.27 Mg

\*\*\*\*\*  
\*GROSS (K) 53.00 Tons 48.08 Mg\*  
\*  
\*TARE (K) 19.00 Tons 17.24 Mg\*  
\*  
\*NET 34.00 Tons 30.84 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315185

PH (315) 598-2141  
FAX (315) 593-8252  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315171

Date: 8/15/2016 Time: 1:22:25 PM

Job: VOA LAKE AVE

Truck: R327

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 32 Loads

836.91 Tons 759.23 Mg

\*\*\*\*\*  
\*GROSS (K) 36.44 Tons 33.06 Mg\*  
\*  
\*TARE (K) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 22.00 Tons 19.96 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315186

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315172

Date: 8/15/2016 Time: 1:32:09 PM

Job: VOA LAKE AVE

Truck: R255

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 33 Loads

870.88 Tons 790.04 Mg

\*\*\*\*\*  
\*GROSS (K) 53.60 Tons 48.62 Mg\*  
\*  
\*TARE (K) 19.63 Tons 17.81 Mg\*  
\*  
\*NET 33.97 Tons 30.82 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315173

Date: 8/15/2016 Time: 1:41:40 PM

Job: VOA LAKE AVE

Truck: R506  
FLOWBOY

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 34 Loads

904.89 Tons 820.90 Mg

\*\*\*\*\*  
\*GROSS (K) 55.70 Tons 50.53 Mg\*  
\*  
\*TARE (K) 21.69 Tons 19.68 Mg\*  
\*  
\*NET 34.01 Tons 30.85 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315177

Date: 8/15/2016 Time: 2:34:29 PM

Job: VOA LAKE AVE Truck: R 78

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 35 Loads

926.99 Tons 840.95 Mg

\*\*\*\*\*  
\*GROSS (K) 37.00 Tons 33.57 Mg\*  
\*  
\*TARE (K) 14.90 Tons 13.52 Mg\*  
\*  
\*NET 22.10 Tons 20.05 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315192

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315178

Date: 8/15/2016 Time: 2:44:47 PM

Job: VOA LAKE AVE Truck: R325

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 36 Loads

949.57 Tons 861.43 Mg

\*\*\*\*\*  
\*GROSS (K) 37.00 Tons 33.57 Mg\*  
\*  
\*TARE (K) 14.42 Tons 13.08 Mg\*  
\*  
\*NET 22.58 Tons 20.48 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315193

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315179

Date: 8/15/2016 Time: 2:59:35 PM

Job: VOA LAKE AVE

Truck: R258

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 37 Loads

982.54 Tons 891.34 Mg

\*\*\*\*\*  
\*GROSS (K) 53.00 Tons 48.08 Mg\*  
\*  
\*TARE (K) 20.03 Tons 18.17 Mg\*  
\*  
\*NET 32.97 Tons 29.91 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315180

Date: 8/15/2016 Time: 3:04:32 PM

Job: VOA LAKE AVE

Truck: R137  
FLOW BOY

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 38 Loads  
1014.54 Tons 920.37 Mg

\*\*\*\*\*  
\*GROSS (K) 53.75 Tons 48.76 Mg\*  
\*  
\*TARE (K) 21.75 Tons 19.73 Mg\*  
\*  
\*NET 32.00 Tons 29.03 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315181

Date: 8/15/2016 Time: 3:12:10 PM

Job: VDA LAKE AVE Truck: R 17

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 39 Loads

1035.51 Tons 940.30 Mg

\*\*\*\*\*  
\*GROSS (K) 35.95 Tons 32.61 Mg\*  
\*  
\*TARE (K) 13.98 Tons 12.68 Mg\*  
\*  
\*NET 21.97 Tons 19.93 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315199

PH (315) 598-2141  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315184

Date: 8/15/2016 Time: 3:31:10 PM

Job: VOA LAKE AVE

Truck: R 20

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 40 Loads

1058.56 Tons 960.30 Mg

\*\*\*\*\*  
\*GROSS (K) 36.65 Tons 33.25 Mg\*  
\*  
\*TARE (K) 14.60 Tons 13.24 Mg\*  
\*  
\*NET 22.05 Tons 20.00 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
315202

PH (315) 598-2141  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315185

Date: 8/16/2016 Time: 6:04:16 AM

Job: VOA LAKE AVE

Truck: R 20

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 1 Loads

22.03 Tons 19.99 Mg

\*\*\*\*\*  
\*GROSS (I) 36.63 Tons 33.23 Mg\*  
\*  
\*TARE (K) 14.60 Tons 13.24 Mg\*  
\*  
\*NET 22.03 Tons 19.99 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315203

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315186

Date: 8/16/2016 Time: 6:07:05 AM

Job: VOA LAKE AVE

Truck: R 325

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 2 Loads

44.09 Tons 40.00 Mg

\*\*\*\*\*  
\*GROSS (1) 36.47 Tons 33.08 Mg\*  
\*  
\*TARE (K) 14.41 Tons 13.07 Mg\*  
\*  
\*NET 22.06 Tons 20.01 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
315204

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315187

Date: 8/16/2016 Time: 6:09:18 AM

Job: VOA LAKE AVE

Truck: R 17

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 3 Loads

66.06 Tons 59.93 Mg

\*\*\*\*\*  
\*GROSS (1) 35.95 Tons 32.61 Mg\*  
\*  
\*TARE (K) 13.98 Tons 12.68 Mg\*  
\*  
\*NET 21.97 Tons 19.93 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315205

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315188

Date: 8/16/2016 Time: 6:39:48 AM

Job: VOA LAKE AVE

Truck: R327

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 4 Loads

88.03 Tons 79.06 Mg

\*\*\*\*\*  
\*GROSS (I) 36.41 Tons 33.03 Mg\*  
\*  
\*TARE (K) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 21.97 Tons 19.93 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315206

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315189

Date: 8/16/2016 Time: 6:44:36 AM

Job: VOA LAKE AVE

Truck: D117  
WHITE TRI-AXLE

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 5 Loads

110.02 Tons 99.81 Mg

\*\*\*\*\*  
\*GROSS (1) 35.10 Tons 31.84 Mg\*  
\*  
\*TARE (K) 13.11 Tons 11.89 Mg\*  
\*  
\*NET 21.99 Tons 19.95 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315207

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315190

Date: 8/16/2016 Time: 6:47:29 AM

Job: VOA LAKE AVE

Truck: D41

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 6 Loads

129.84 Tons 117.79 Mg

\*\*\*\*\*  
\*GROSS (1) 34.07 Tons 30.91 Mg\*  
\*  
\*TARE (1) 14.25 Tons 12.93 Mg\*  
\*  
\*NET 19.82 Tons 17.98 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315208

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315191

Date: 8/16/2016 Time: 7:04:37 AM

Job: VOA LAKE AVE

Truck: R255

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 7 Loads

163.87 Tons 148.66 Mg

\*\*\*\*\*  
\*GROSS (1) 53.66 Tons 48.68 Mg\*  
\*  
\*TARE (K) 19.63 Tons 17.81 Mg\*  
\*  
\*NET 34.03 Tons 30.87 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315209

PH (315) 598-2141  
FAX (315) 593-8252  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315192

Date: 8/16/2016 Time: 7:07:58 AM

Job: VOA LAKE AVE

Truck: R506  
FLOWBOY

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 8 Loads

199.92 Tons 181.36 Mg

\*\*\*\*\*  
\*GROSS (I) 57.74 Tons 52.38 Mg\*  
\*  
\*TARE (K) 21.69 Tons 19.68 Mg\*  
\*  
\*NET 36.05 Tons 32.70 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315210

PH (315) 598-2141  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0304

Ticket: 315193

Date: 8/16/2016 Time: 7:20:43 AM

Job: VOA LAKE AVE

Truck: R323

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 9 Loads

221.97 Tons 201.37 Mg

\*\*\*\*\*  
\*GROSS (1) 36.49 Tons 33.10 Mg\*  
\*  
\*TARE (S1) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 22.05 Tons 20.00 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315211

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315194

Date: 8/16/2016 Time: 7:23:29 AM

Job: VOA LAKE AVE Truck: R308

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 10 Loads

243.99 Tons 221.34 Mg

\*\*\*\*\*  
\*GROSS (1) 37.46 Tons 33.98 Mg\*  
\*  
\*TARE (S1) 15.44 Tons 14.01 Mg\*  
\*  
\*NET 22.02 Tons 19.98 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmasters: Marc Nolan

Control Number  
315212

PH (315) 598-2141  
FAX (315) 593-8252  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315201

Date: 8/16/2016 Time: 7:56:50 AM

Job: VOA LAKE AVE

Truck: R137  
FLOW BOY

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 11 Loads

275.99 Tons 250.37 Mg

\*\*\*\*\*  
\*GROSS (1) 53.75 Tons 48.76 Mg\*  
\*  
\*TARE (K) 21.75 Tons 19.73 Mg\*  
\*  
\*NET 32.00 Tons 29.03 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315219

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315202

Date: 8/16/2016 Time: 8:01:13 AM

Job: VOA LAKE AVE

Truck: R258

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 12 Loads

305.10 Tons 276.78 Mg

\*\*\*\*\*  
\*GROSS (I) 49.14 Tons 44.58 Mg\*  
\*  
\*TARE (K) 20.03 Tons 18.17 Mg\*  
\*  
\*NET 29.11 Tons 26.41 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315220

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315251

Date: 8/17/2016 Time: 6:02:52 AM

Job: VOA LAKE AVE

Truck: R 15

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 1 Loads

22.05 Tons 20.00 Mg

\*\*\*\*\*  
\*GROSS (I) 36.18 Tons 32.82 Mg\*  
\*  
\*TARE (K) 14.13 Tons 12.82 Mg\*  
\*  
\*NET 22.05 Tons 20.00 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

15269

PH (315) 598-2141  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY-13069  
WATERLOO # 42 H0384

Ticket: 315252

Date: 8/17/2016 Time: 6:05:07 AM

Job: VOA LAKE AVE

Truck: R325

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 2 Loads

44.10 Tons 40.01 Mg

\*\*\*\*\*  
\*GROSS (1) 36.47 Tons 33.00 Mg\*  
\*  
\*TARE (K) 14.42 Tons 13.00 Mg\*  
\*  
\*NET 22.05 Tons 20.00 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
315270

PH (315) 598-2141  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315253

Date: 8/17/2016 Time: 6:07:54 AM

Job: VOA LAKE AVE Truck: R308

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 3 Loads  
66.15 Tons 60.01 Mg

\*\*\*\*\*  
\*GROSS (1) 37.49 Tons 34.01 Mg\*  
\*  
\*TARE (S1) 15.44 Tons 14.01 Mg\*  
\*  
\*NET 22.05 Tons 20.00 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315271

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315254

Date: 8/17/2016 Time: 6:10:09 AM

Job: VDA LAKE AVE

Trucks: R323

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 4 Loads

88.18 Tons 80.00 Mg

\*\*\*\*\*  
\*GROSS (1) 36.47 Tons 33.08 Mg\*  
\*  
\*TARE (S1) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 22.03 Tons 19.99 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315272

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315255

Date: 8/17/2016 Time: 6:25:19 AM

Job: VDA LAKE AVE Trucks: D41

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 5 Loads  
108.26 Tons 98.21 Mg

\*\*\*\*\*  
\*GROSS (1) 34.33 Tons 31.14 Mg\*  
\*  
\*TARE (S1) 14.25 Tons 12.93 Mg\*  
\*  
\*NET 20.08 Tons 18.22 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
315273

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0304

Ticket: 315256

Date: 8/17/2016 Time: 6:27:29 AM

Job: VOA LAKE AVE

Truck: D117  
WHITE TRI-AXLE

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 6 Loads

128.26 Tons 116.35 Mg

\*\*\*\*\*  
\*GROSS (1) 33.11 Tons 30.04 Mg\*  
\*  
\*TARE (K) 13.11 Tons 11.89 Mg\*  
\*  
\*NET 20.00 Tons 18.14 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315274

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315257

Date: 8/17/2016 Time: 6:42:46 AM

Job: VDA LAKE AVE Truck: R99

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 7 Loads  
150.23 Tons 136.29 Mg

\*\*\*\*\*  
\*GROSS (1) 36.39 Tons 33.01 Mg\*  
\*  
\*TARE (S1) 14.42 Tons 13.08 Mg\*  
\*  
\*NET 21.97 Tons 19.93 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
315275

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FAX (315) 593-8252  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315259

Date: 8/17/2016 Time: 7:02:37 AM

Job: VOA LAKE AVE

Truck: R327

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 8 Loads

172.18 Tons 156.20 Mg

\*\*\*\*\*  
\*GROSS (1) 36.39 Tons 33.01 Mg\*  
\*  
\*TARE (K) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 21.95 Tons 19.91 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315277

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0304

Ticket: 315260

Date: 8/17/2016 Time: 7:06:37 AM

Job: VOA LAKE AVE

Truck: R 20

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 9 Loads

194.23 Tons 176.20 Mg

\*\*\*\*\*  
\*GROSS (I) 36.65 Tons 33.25 Mg\*  
\*  
\*TARE (K) 14.60 Tons 13.24 Mg\*  
\*  
\*NET 22.05 Tons 20.00 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0304

Ticket: 315258  
Reprint: 315258

Date: 8/17/2016 Time: 7:00:20 AM

Job: VOA LAKE AVE Truck: R39

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 10 Loads  
216.18 Tons 196.11 Mg

\*\*\*\*\*  
\*GROSS (1) 36.57 Tons 33.18 Mg\*  
\*  
\*TARE (S1) 14.62 Tons 13.26 Mg\*  
\*  
\*NET 21.95 Tons 19.91 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315261

Date: 8/17/2016 Time: 7:11:38 AM

Job: VOA LAKE AVE

Truck: R41

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 11 Loads

238.15 Tons 216.04 Mg

\*\*\*\*\*  
\*GROSS (1) 35.98 Tons 32.64 Mg\*  
\*  
\*TARE (S1) 14.01 Tons 12.71 Mg\*  
\*  
\*NET 21.97 Tons 19.93 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315280

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315264

Date: 8/17/2016 Time: 8:29:10 AM

Job: VOA LAKE AVE Truck: R325

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 12 Loads

260.08 Tons 235.94 Mg

\*\*\*\*\*  
\*GROSS (I) 36.35 Tons 32.98 Mg\*  
\*  
\*TARE (K) 14.42 Tons 13.08 Mg\*  
\*  
\*NET 21.93 Tons 19.89 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315265

Date: 8/17/2016 Time: 8:44:30 AM

Job: VOA LAKE AVE Truck: R323

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 13 Loads

202.05 Tons 255.87 Mg

\*\*\*\*\*  
\*GROSS (1) 36.41 Tons 33.03 Mg\*  
\*  
\*TARE (S1) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 21.97 Tons 19.93 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315288

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315289

Date: 8/17/2016 Time: 8:49:58 AM

Job: VOA LAKE AVE Truck: R 15

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 14 Loads

304.02 Tons 275.80 Mg

\*\*\*\*\*  
\*GROSS (1) 36.10 Tons 32.75 Mg\*  
\*  
\*TARE (K) 14.13 Tons 12.82 Mg\*  
\*  
\*NET 21.97 Tons 19.93 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315290

Date: 8/17/2016 Time: 8:52:48 AM

Job: VOA LAKE AVE

Truck: R35

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 15 Loads

325.96 Tons 295.70 Mg

\*\*\*\*\*  
\*GROSS (1) 36.34 Tons 32.97 Mg\*  
\*  
\*TARE (S1) 14.40 Tons 13.06 Mg\*  
\*  
\*NET 21.94 Tons 19.90 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315291

Date: 8/17/2016 Time: 8:54:55 AM

Job: VOA LAKE AVE

Truck: R308

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 16 Loads

347.95 Tons 315.65 Mg

\*\*\*\*\*  
\*GROSS (1) 37.43 Tons 33.96 Mg\*  
\*  
\*TARE (S1) 15.44 Tons 14.01 Mg\*  
\*  
\*NET 21.99 Tons 19.95 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315292

Date: 8/17/2016 Time: 9:18:42 AM

Job: VOA LAKE AVE

Truck: D41

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 17 Loads

367.95 Tons 333.80 Mg

\*\*\*\*\*  
\*GROSS (1) 34.25 Tons 31.07 Mg\*  
\*  
\*TARE (S1) 14.25 Tons 12.93 Mg\*  
\*  
\*NET 20.00 Tons 18.14 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315292

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315293

Date: 8/17/2016 Time: 9:23:12 AM

Job: VOA LAKE AVE

Truck: D117  
WHITE TRI-AXLE

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 18 Loads

387.94 Tons 351.93 Mg

\*\*\*\*\*  
\*GROSS (1) 33.10 Tons 30.03 Mg\*  
\*  
\*TARE (K) 13.11 Tons 11.89 Mg\*  
\*  
\*NET 19.99 Tons 18.13 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315293

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315294

Date: 8/17/2016 Time: 9:32:38 AM

Job: VDA LAKE AVE

Truck: R 20

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 19 Loads

409.98 Tons 371.93 Mg

\*\*\*\*\*  
\*GROSS (1) 36.64 Tons 33.24 Mg\*  
\*  
\*TARE (K) 14.60 Tons 13.24 Mg\*  
\*  
\*NET 22.04 Tons 19.99 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315294

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315295

Date: 8/17/2016 Time: 10:06:22 AM

Job: VOA LAKE AVE

Truck: R99

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 20 Loads

431.99 Tons 391.89 Mg

\*\*\*\*\*  
\*GROSS (1) 36.43 Tons 33.05 Mg\*  
\*  
\*TARE (S1) 14.42 Tons 13.08 Mg\*  
\*  
\*NET 22.01 Tons 19.97 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
315295

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315296

Date: 8/17/2016 Time: 10:09:22 AM

Job: VOA LAKE AVE

Truck: R39

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 21 Loads

453.93 Tons 411.80 Mg

\*\*\*\*\*  
\*GROSS (1) 36.56 Tons 33.17 Mg\*  
\*  
\*TARE (S1) 14.62 Tons 13.26 Mg\*  
\*  
\*NET 21.94 Tons 19.90 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315296

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315297

Date: 8/17/2016 Time: 10:14:53 AM

Job: VOA LAKE AVE Truck: R327

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 22 Loads

475.95 Tons 431.77 Mg

\*\*\*\*\*  
\*GROSS (I) 36.46 Tons 33.08 Mg\*  
\*  
\*TARE (K) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 22.02 Tons 19.98 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315297

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315298

Date: 8/17/2016 Time: 10:47:16 AM

Job: VOA LAKE AVE

Truck: R41

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 23 Loads

497.92 Tons 451.70 Mg

\*\*\*\*\*  
\*GROSS (1) 35.98 Tons 32.64 Mg\*  
\*  
\*TARE (S1) 14.01 Tons 12.71 Mg\*  
\*  
\*NET 21.97 Tons 19.93 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
315298

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315299

Date: 8/17/2016 Time: 10:54:52 AM

Job: VOA LAKE AVE

Truck: R325

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 24 Loads

519.90 Tons 471.64 Mg

\*\*\*\*\*  
\*GROSS (1) 36.40 Tons 33.02 Mg\*  
\*  
\*TARE (K) 14.42 Tons 13.08 Mg\*  
\*  
\*NET 21.98 Tons 19.94 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315299

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315300

Date: 8/17/2016 Time: 11:03:00 AM

Job: VOA LAKE AVE

Truck: R323

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 25 Loads

541.86 Tons 491.56 Mg

\*\*\*\*\*  
\*GROSS (1) 36.40 Tons 33.02 Mg\*  
\*  
\*TARE (S1) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 21.96 Tons 19.92 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315300

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315301

Date: 8/17/2016 Time: 11:25:12 AM

Job: VOA LAKE AVE Truck: R 15

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 26 Loads

563.87 Tons 511.53 Mg

\*\*\*\*\*  
\*GROSS (1) 36.14 Tons 32.79 Mg\*  
\*  
\*TARE (K) 14.13 Tons 12.82 Mg\*  
\*  
\*NET 22.01 Tons 19.97 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315301

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315302

Date: 8/17/2016 Time: 11:27:13 AM

Job: VOA LAKE AVE

Truck: R308

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 27 Loads

585.86 Tons 531.48 Mg

\*\*\*\*\*  
\*GROSS (1) 37.43 Tons 33.96 Mg\*  
\*  
\*TARE (S1) 15.44 Tons 14.01 Mg\*  
\*  
\*NET 21.99 Tons 19.95 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315302

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315303

Date: 8/17/2016 Time: 11:54:32 AM

Job: VOA LAKE AVE

Truck: R35

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 28 Loads

607.86 Tons 551.44 Mg

\*\*\*\*\*  
\*GROSS (1) 36.40 Tons 33.02 Mg\*  
\*  
\*TARE (S1) 14.40 Tons 13.06 Mg\*  
\*  
\*NET 22.00 Tons 19.96 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315303

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315304

Date: 8/17/2016 Time: 12:10:22 PM

Job: VOA LAKE AVE

Truck: D41

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 29 Loads

627.87 Tons 569.99 Mg

\*\*\*\*\*  
\*GROSS (1) 34.26 Tons 31.08 Mg\*  
\*  
\*TARE (S1) 14.25 Tons 12.93 Mg\*  
\*  
\*NET 20.01 Tons 18.15 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315304

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315305

Date: 8/17/2016 Time: 12:28:47 PM

Job: VOA LAKE AVE

Truck: D117  
WHITE TRI-AXLE

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 30 Loads

646.17 Tons 586.19 Mg

\*\*\*\*\*  
\*GROSS (I) 31.41 Tons 28.49 Mg\*  
\*  
\*TARE (K) 13.11 Tons 11.89 Mg\*  
\*  
\*NET 18.30 Tons 16.60 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315305

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315306

Date: 8/17/2016 Time: 1:04:58 PM

Job: VOA LAKE AVE

Truck: R323

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 31 Loads

668.48 Tons 606.43 Mg

\*\*\*\*\*  
\*GROSS (1) 36.75 Tons 33.34 Mg\*  
\*  
\*TARE (S1) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 22.31 Tons 20.24 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
315306

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315307

Date: 8/17/2016 Time: 1:12:40 PM

Job: VOA LAKE AVE

Truck: R99

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 32 Loads

690.65 Tons 626.54 Mg

\*\*\*\*\*  
\*GROSS (1) 36.59 Tons 33.19 Mg\*  
\*  
\*TARE (S1) 14.42 Tons 13.08 Mg\*  
\*  
\*NET 22.17 Tons 20.11 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315307

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315308

Date: 8/17/2016 Time: 1:17:40 PM

Job: VOA LAKE AVE

Truck: R327

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 33 Loads

713.76 Tons 647.51 Mg

\*\*\*\*\*  
\*GROSS (1) 37.55 Tons 34.06 Mg\*  
\*  
\*TARE (K) 14.44 Tons 13.10 Mg\*  
\*  
\*NET 23.11 Tons 20.96 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315308

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315309

Date: 8/17/2016 Time: 1:49:49 PM

Job: VOA LAKE AVE Truck: R39

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 34 Loads

736.82 Tons 668.43 Mg

\*\*\*\*\*  
\*GROSS (1) 37.68 Tons 34.18 Mg\*  
\*  
\*TARE (S1) 14.62 Tons 13.26 Mg\*  
\*  
\*NET 23.06 Tons 20.92 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315309

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NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315310

Date: 8/17/2016 Time: 1:54:16 PM

Job: VOA LAKE AVE Truck: R41

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 35 Loads

758.93 Tons 688.49 Mg

\*\*\*\*\*  
\*GROSS (1) 36.12 Tons 32.77 Mg\*  
\*  
\*TARE (S1) 14.01 Tons 12.71 Mg\*  
\*  
\*NET 22.11 Tons 20.06 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number  
315310

PH (315) 598-2141  
FAX (315) 593-8252  
www.riccelli-northern.com  
YELLOW-OFFICE COPY #2



NORTHERN ASPHALT LLC  
PO BOX 540  
FULTON, NY 13069  
WATERLOO # 42 H0384

Ticket: 315311

Date: 8/17/2016 Time: 1:56:48 PM

Job: VOA LAKE AVE

Truck: R 15

Customer: TRK001  
TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 36 Loads

777.60 Tons 705.42 Mg

\*\*\*\*\*  
\*GROSS (1) 32.80 Tons 29.76 Mg\*  
\*  
\*TARE (K) 14.13 Tons 12.82 Mg\*  
\*  
\*NET 18.67 Tons 16.94 Mg\*  
\*\*\*\*\*

Comments:

(K) = Manual Weight  
(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number

315311

PH (315) 598-2141  
FAX (315) 593-8252  
www.riccelli-northern.com  
YELLOW-OFFICE COPY #2



# ROCHESTER ASPHALT MATERIALS

1150 PENFIELD ROAD • ROCHESTER, N.Y. 14625 • (585) 381-7010

DELIVERY TICKET NO.

606910

**Gates Facility**  
1085 Buffalo Road  
Rochester, New York 14624  
Phone: 585-328-0554

**Manchester Facility**  
1719 Lovers Lane Road  
Clifton Springs, New York 14432  
Phone: 315-462-3830

**Penfield Facility**  
746 Whalen Road  
Penfield, New York 14526  
Phone: 585-381-1901

**Walworth Facility**  
1200 Atlantic Avenue  
Walworth, New York 14568  
Phone: 315-524-4619

PLANT: \*\*\* Batch \*\*\*

Penfield Batch Plant

OPERATOR:

Jake Gage

SHIP TO  
TANDOI (CC)  
LAKE AVE.

DEFAULT PHASE

CUSTOMER: Cash Sales Penfield

CUST. NO.	LICENSE NO.	TRUCK OWNER	JOB NO.	JOB NAME
999902	31103MJ	TANDOI #26	20	TANDOI-E & W SIDE DRIVEWAYS

MIN		2352	3239	4574	6702		2133		303					BATCH
MAX	30	2632	3519	4854	6982	12	2227	6	321					9333
NO.	Tare	AGG1	AGG2	AGG3	AGG4	Tare	RAP	Tare	ASP1	RapAC%	VirAC%	TotAC%	Total	
1	-10	2500	3330	4710	6840	-5	2178	0	313	1.36	3.35	4.71	9331	
2	20	2430	3390	4720	6850	0	2178	0	312	1.35	3.34	4.69	9340	
3	20	2580	3290	4730	6850	0	2173	0	313	1.35	3.35	4.70	9336	
TOT		7570	2440	4150	6380		6529		938	1.35	3.35	4.70	28007	

## RAP STATS

AC%: 5.800

MOIST% 3.000

FORMULA NO.	ITEM SHIPPED	JMF NO.
95413	Type 3 Binder/19.0mm	19F91HB

\*\*\* SPEC \*\*\*

METRIC

REQUESTED	TRUCK LOADS	DAILY TOTAL
12.701	1	12.701
14.000	1	14.000

U.S.

TARE	GROSS
0.000	12.704
0.000	14.000

## LOAD TOTAL

12.704
14.000

DATE			TIME
MONTH	DAY	YEAR	
9	12	17	14:27

NET	SALES TAX	CASH SALE TOTAL
\$924.00	\$73.92	\$997.92

806208

PURCHASER AGREES TO INDEMNIFY AND SAVE HARMLESS ROCHESTER ASPHALT MATERIALS AGAINST ANY AND ALL LIABILITY, LOSS, DAMAGES, COSTS OR EXPENSES WHICH SELLER MAY HEREAFTER INCUR, SUFFER OR BE REQUIRED TO PAY BY REASON OF THE RENTAL, HIRE, LEASE OR OWNERSHIP AND OPERATION OF PURCHASER'S MOTOR VEHICLE AFTER BEING LOADED WITH MATERIALS AT SELLER'S FACILITY. DRIVER ASSUMES RESPONSIBILITY FOR KNOWING THE PROPER LOADING AND GROSS VEHICLE WEIGHT CAPACITY OF THE VEHICLE BEING LOADED.

**WARNING:** HOT MATERIAL WILL CAUSE BURNS -  
USE CAUTION. FOR FURTHER INFORMATION,  
REFER TO MATERIAL SAFETY DATA SHEET.

RECEIVED BY

SIGNATURE

*Sam Miller*



# ROCHESTER ASPHALT MATERIALS

1150 PENFIELD ROAD • ROCHESTER, N.Y. 14625 • (585) 381-7010

DELIVERY TICKET NO.

606921

**Gates Facility**  
1085 Buffalo Road  
Rochester, New York 14624  
Phone: 585-328-0554

**Manchester Facility**  
1719 Lovers Lane Road  
Clifton Springs, New York 14432  
Phone: 315-462-3830

**Penfield Facility**  
746 Whalen Road  
Penfield, New York 14526  
Phone: 585-381-1901

**Walworth Facility**  
1200 Atlantic Avenue  
Walworth, New York 14568  
Phone: 315-524-4619

PLANT: \*\*\* Batch \*\*\*

Penfield Batch Plant

OPERATOR: Jake Gage

SHIP TO  
TANDOI (CO)  
LAKE AVE.

DEFAULT PHASE

CUSTOMER: Cash Sales Penfield

CUST. NO.	LICENSE NO.	TRUCK OWNER	JOB NO.	JOB NAME
999902	48763MK	TANDOI #01	20	TANDOI-E & W SIDE DRIVEWAYS

MIN		3024	4164	5880	8616		2743		389				BATCH
MAX	30	3384	4524	6240	8976	12	2863	6	413				12000
NO.	Tare	AGG1	AGG2	AGG3	AGG4	Tare	RAP	Tare	ASP1	RapAC%	VirAC%	TotAC%	Total
1	-10	3290	4290	6050	8780	0	2803	0	402	1.36	3.35	4.71	11985
TOT		3290	1000	1760	2730		2803		402	1.36	3.35	4.71	11985

## RAP STATS

AC%: 5.800

MOIST% 3.000

FORMULA NO.	ITEM SHIPPED	JMF NO.
95413	Type 3 Binder/19.0mm	19F91HB

\*\*\* SPEC \*\*\*

METRIC

REQUESTED	TRUCK LOADS	DAILY TOTAL
5.443	2	18.135
6.000	2	19.990

U.S.

TARE	GROSS
0.000	5.436
0.000	5.990

## LOAD TOTAL

5.436
5.990

DATE			TIME
MONTH	DAY	YEAR	
9	12	17	15:12

NET	SALES TAX	CASH SALE TOTAL
\$395.34	\$31.63	\$426.97

806220

PURCHASER AGREES TO INDEMNIFY AND SAVE HARMLESS ROCHESTER ASPHALT MATERIALS AGAINST ANY AND ALL LIABILITY, LOSS, DAMAGES, COSTS OR EXPENSES WHICH SELLER MAY HEREAFTER INCUR, SUFFER OR BE REQUIRED TO PAY BY REASON OF THE RENTAL, HIRE, LEASE OR OWNERSHIP AND OPERATION OF PURCHASER'S MOTOR VEHICLE AFTER BEING LOADED WITH MATERIALS AT SELLER'S FACILITY. DRIVER ASSUMES RESPONSIBILITY FOR KNOWING THE PROPER LOADING AND GROSS VEHICLE WEIGHT CAPACITY OF THE VEHICLE BEING LOADED.

**WARNING:** HOT MATERIAL WILL CAUSE BURNS -  
USE CAUTION. FOR FURTHER INFORMATION,  
REFER TO MATERIAL SAFETY DATA SHEET.

RECEIVED BY

SIGNATURE

## Francis, Skylar

---

**From:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Sent:** Friday, September 8, 2017 2:11 PM  
**To:** DeMeo, Stephen  
**Cc:** Steve Stockmaster; Francis, Skylar; Caffoe, Todd (DEC)  
**Subject:** RE: TREC Completed Results for Lake Ave 173132

Steve & Steve:

Based on telephone discussion with Steve Stockmaster (9/8/2017), a review of the Request to Import/Reuse Fill or Soil Form, and the Paradigm analytical laboratory data package identified as 173132 for soil/fill material originating from 4020 Lyell Road, Gates, New York, the approximately 50 cubic yards of material needed to restore final grade at the VOA Haidt Place is approved for importation to the site. Please note that all documentation material associated with the importation of this soil/fill material to the VOA Haidt Place will need to be provided in the Final Engineering Report. If you have any questions or concerns regarding this e-mail or need further assistance with the site, please feel free to contact me at 585-226-5354 or via e-mail.

Best Regards,  
Charlotte

---

**From:** DeMeo, Stephen [mailto:sdemeo@BERGMANNPC.com]  
**Sent:** Friday, September 08, 2017 10:42 AM  
**To:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Cc:** Steve Stockmaster <sstockmaster@trecenv.com>; Francis, Skylar <sfrancis@BERGMANNPC.com>; Caffoe, Todd (DEC) <todd.caffoe@dec.ny.gov>  
**Subject:** FW: TREC Completed Results for Lake Ave 173132

*ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.*

Charlotte,

Please see the attached topsoil results proposed use for VOA Haidt Place cover system.

Thanks Steve

**Stephen DeMeo**

Sr. Geologist  
Senior Discipline Specialist

**Bergmann Associates**

architects // engineers // planners  
280 East Broad Street // Suite 200  
Rochester, New York 14604  
Office: 585.498.7805 // Cell: 585.233.2396  
[sdemeo@bergmannpc.com](mailto:sdemeo@bergmannpc.com)

---

our **people** and our **passion** in every **project**

---

**From:** DeMeo, Stephen  
**Sent:** Wednesday, July 26, 2017 5:03 PM  
**To:** 'Theobald, Charlotte B (DEC)' <[charlotte.theobald@dec.ny.gov](mailto:charlotte.theobald@dec.ny.gov)>



**Cc:** Francis, Skylar <[sfrancis@BERGMANNPC.com](mailto:sfrancis@BERGMANNPC.com)>; Steve Stockmaster <[sstockmaster@trecenv.com](mailto:sstockmaster@trecenv.com)>

**Subject:** FW: TREC Completed Results for Lake Ave 173132

Charlotte,

Attached is the lab results for proposed topsoil backfill for the top of the cover system in the VOA Haidt Place right of way.

Please review.

Thanks Steve

**Stephen DeMeo**

Sr. Geologist  
Senior Discipline Specialist

**Bergmann Associates**

architects // engineers // planners  
280 East Broad Street // Suite 200  
Rochester, New York 14604  
Office: 585.498.7805 // Cell: 585.233.2396  
[sdemeo@bergmannpc.com](mailto:sdemeo@bergmannpc.com)

---

our **people** and our **passion** in every **project**

**From:** Steve Stockmaster [<mailto:sstockmaster@trecenv.com>]

**Sent:** Tuesday, July 25, 2017 10:00 AM

**To:** DeMeo, Stephen <[sdemeo@BERGMANNPC.com](mailto:sdemeo@BERGMANNPC.com)>; Keith Hambley <[khambley@trecenv.com](mailto:khambley@trecenv.com)>

**Subject:** Fwd: TREC Completed Results for Lake Ave 173132

----- Forwarded message -----

From: **Joni Deutscher** <[jdeutscher@paradigmenv.com](mailto:jdeutscher@paradigmenv.com)>

Date: Mon, Jul 24, 2017 at 4:37 PM

Subject: TREC Completed Results for Lake Ave 173132

To: "[sstockmaster@trecenv.com](mailto:sstockmaster@trecenv.com)" <[sstockmaster@trecenv.com](mailto:sstockmaster@trecenv.com)>

Steve,

Please see attached analytical results for the above referenced project. With any questions, please contact [Jane Daloia](#) or call the office at [\(585\) 647-2530](tel:5856472530).

Thank you and have a good day.

**Joni Deutscher**

Environmental Reporting Administrator

**o:** [585.647.2530](tel:585.647.2530)

**f:** [585.647.3311](tel:585.647.3311)

[jdeutscher@paradigmenv.com](mailto:jdeutscher@paradigmenv.com)



179 Lake Avenue Rochester, NY 14608 | [paradigmenv.com](http://paradigmenv.com)

## CONFIDENTIALITY NOTICE

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--

**Stephen Stockmaster**  
**Vice President**  
**TREC Environmental, Inc**  
**Cell - 585-314-6324**  
**Office - 585-594-5545**  
[trecenv.com](http://trecenv.com)

The information provided on this form is accurate and complete.



---

Signature

---

Date

---

Print Name

---

Firm

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(565) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 546-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.

369647

CHARGE TO: TREK ENVIRONMENTAL

JOB SITE: 214 LAKE AVE VOA

HAULED FROM: Brackport Dolomite

MATERIAL: CR#2

DATE  
7-11-17

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	174096	20.53	701	751	817	828	
2	174154	21.22	852	908	935	1000	
3	174211	10.03	1021	1030	1055	1100	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE: [Signature]

HAULER: Riccelli

TRUCK No. 323

CUSTOMER SIGNATURE: [Signature]

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.

369645

CHARGE TO: TRUCK ENVIRONMENTAL

JOB SITE: 214 Lake Ave VOA

HAULED FROM: Brockport Melonville

MATERIAL: CR#2

DATE  
7-7-17

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	173540	20.68	700	723	749	756	
2	173583	20.48	823	838	916	918	
3	173639	20.29	946	1008	1032	1034	
4	173683	20.55	1100	1118	1143	1148	
5	173733	20.26	1214	1241	107	115	
6							
7							
8							
9							
10							
11							
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE: [Signature]

HAULER: Riccelli

TRUCK No. 373

OWNER SIGNATURE: [Signature]

OFFICE COPY 2



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**369646**

CHARGE TO: TREK ENVIRONMENTAL  
JOB SITE: 214 Lake Ave VOA

HAULED FROM: Brockport Dolomite  
MATERIAL: CR#2

DATE  
7-10-17

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	173866	21.34	730	748	817	821	
2	173900	20.90	846	913	939	944	
3	173927	21.21	1011	1019	1044	1048	
4	173953	21.15	1114	1121	1147	1153	
5	173981	20.73	1219	1229	1255	1300	
6	174017	20.92	127	151	219	230	
7							
8							
9							
10							
11							
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE: [Signature]

HAULER: Riccelli

TRUCK No. 323

CUSTOMER SIGNATURE: [Signature]

OFFICE COPY 2

# Daily Customer Sales - Ship

Total: MOORE ROAD CONSTRUCTION INC		3	17.78	17.78 Ton
8296408	CADY TRUCKING	925095 074336 No 1 Crusher Run	1	8.09 8.09 Ton
		CPU 43XX 2016 TAX	1	8.09 8.09 Ton
Total: CADY TRUCKING		1	8.09	8.09 Ton
830661	NYSDOT-LAKEVILLE	827107 074960 Tac Coat 5 Gal	1	4.00 4.00 Ton
		CPU/43XX T/E	1	4.00 4.00 Ton
Total: NYSDOT-LAKEVILLE		1	4.00	4.00 Ton
8359181	FIRM FOUNDATIONS	074340 No 2 Crusher Run	2	45.14 45.14 Ton
		PP / EGAN RD 2016 TAX	2	45.14 45.14 Ton
Total: FIRM FOUNDATIONS & EXC(DUNDEE		2	45.14	45.14 Ton
8523471	SOLID SCAPES LLC	928445 074304 1B	1	3.59 3.59 Ton
		CPU 43XX TAX 16	1	3.59 3.59 Ton
Total: SOLID SCAPES LLC		1	3.59	3.59 Ton
8540191	ADVANCED PLUMBING	922368 074314 1 & 2	3	77.54 77.54 Ton
		PP/2699 RIDEWAY AVE-2016	3	77.54 77.54 Ton
Total: ADVANCED PLUMBING & PIPING		3	77.54	77.54 Ton
8879259	DANSVILLE PROPEF	917379 074340 No 2 Crusher Run	5	174.32 174.32 Ton
		PP/DANSVILLE T/E 2016	5	174.32 174.32 Ton
Total: DANSVILLE PROPERTIES LLC		5	174.32	174.32 Ton
6/14/2016		255	9,304.13	9,304.13 Ton

## Total Sales - Ship

<u>Tickets</u>	<u>Tons</u>	<u>Qty</u>
255	9,304.13	9,304.13

## Total Ship

<u>Tickets</u>	<u>Tons</u>	<u>Qty</u>
255	9,304.13	9,304.13

**Date:** December 14, 2017

**Company:** Advanced Plumbing & Pipeing

**Attn:** Bergmann PC

**Project:** Volunteers of America Rochester

**Hanson Stone Facility:**

Honeoye Falls Lima Plant  
2049 Honeoye Falls # 6 Rd./PO Box 151  
Honeoye Falls, NY 14472

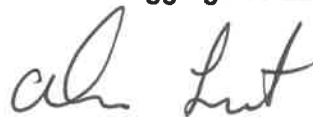
**NYSDOT Source #:** 4-10RS  
**NYSDOT Test #:** 09AR75S

This is to certify that the material to be used on the above referenced project will be produced in accordance with the most current New York State Department of Transportation specifications. Specific values are listed below.

TYPICAL GRADATIONS (All values are % Passing)													
SIEVE SIZE		Crusher Run #2		Crusher Run #1		#2 Stone		#1 & #2 Blend		#1 Stone		#1A Stone	
in.	mm	% Pass	Spec.	% Pass	Spec.	% Pass	Spec.	% Pass	Spec.	% Pass	Spec.	% Pass	Spec.
4"	100												
2"	50.0	100.0	100										
1 1/2"	37.5	96.9				100.0	100	100.0	100				
1"	25.0	87.3		100.0	100	90.9	90-100	95.5	93-100	100.0	100		
3/4"	19.0	78.6		92.1		56.0		78.0					
1/2"	12.5	64.9		75.4		8.9	0-15	51.4	27-58	93.9	90-100	100.0	100
1/4"	6.3	43.6	25-60	49.7				3.1	0-8	5.2	0-15	91.5	90-100
1/8"	3.2											9.2	0-15
#40	0.425	7.7	0-40	6.9									
#200	0.075	2.7	0-10	2.1		0.7	0-1	0.8	0-1	0.9	0-1	0.9	0-1
ITEM NUMBERS													

I trust that this information meets with your approval. If we can be of any further assistance, please give us a call.

Very Truly Yours,  
**Hanson Aggregates LLC**



Alan Lent  
Sales Representative

cc: file  
encl.



**UPSTATE ASPHALT.com**  
SITE • UTILITY • ASPHALT

28 Limerick Lane • Rochester, NY 14606  
Ph.: 585.328.SEAL (7325) • Fax: 585.426.4296  
www.upstateasphalt.com



DATE: 9-22-17

No. 470

CUSTOMER: Riccelli - V.O.A.

CREDIT



CASH



CHECK



OPERATOR BG

TOPSOIL



BOULDERS



QUANTITY 16 yds

RECEIVED BY: Dm



**UPSTATE ASPHALT.com**  
SITE • UTILITY • ASPHALT

28 Limerick Lane • Rochester, NY 14606  
Ph.: 585.328.SEAL (7325) • Fax: 585.426.4296  
www.upstateasphalt.com



DATE: 9-22-17

No. 469

CUSTOMER: Riccelli - V.O.A.

CREDIT



CASH



CHECK



OPERATOR BG

TOPSOIL



BOULDERS



QUANTITY 16 yds

RECEIVED BY: Dm

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd.  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**311275**

CHARGE TO: TREC ENVO

HAULED FROM: Buffalo Rd #837

DATE 7-11-16

JOB SITE: VOA Ambros St

MATERIAL: Recycle - 2 concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	3409	21 T approx	7:39	8:01	8:18	8:26	
2	3415	" "	8:38	8:44	8:56	9:01	
3	3421	" "	9:16			9:44	
4	3427	" "	9:58			10:27	
5	3431	" "	10:42			11:09	
6	3438	" "	11:22			11:47	
7	3444	" "	12:01			12:25	
8	3449	" "	12:38			3:34	OUT of service Blown tire. 2 HR 15 min
9							
10							
11							
12							
13							

START TIME:

7:00 AM

END TIME:

4:13 PM

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

2914

HAULER:

Riccelli

TRUCK No.

323

CUSTOMER SIGNATURE:

[Signature]

OFFICE COPY 2



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**340734**

CHARGE TO: TRAIL ENVIRONMENTAL

HAULED FROM: 857 BULL RD

DATE 7-11-16

JOB SITE: ANDRASE ST

MATERIAL: CRUSHED CONCRETE

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	3406		700	830	840	845	
2	3411		855	900	910	915	
3	3418		925	930	945	950	
4	3423		1000	1020	1030	1035	
5	3428		1045	1055	1105	1110	
6	3434		1120	1135	1145	1155	
7	3439		1205	1215	1220	1230	
8	3441		1240	1250	100	105	
9	3450		115	1			
10	3474		125	135	145	150	
11	3478		200	215	225	230	
12	5715	SCALE HTY	240	→		250	
13	3484		255	305	515		

START TIME: 7

END TIME: 1

TRAVEL  
TIME: 1

TOTAL  
TIME: 1

DRIVER'S SIGNATURE: [Signature]

HAULER: Riccelli

TRUCK No. 15

CUSTOMER SIGNATURE: [Signature]

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Rheps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**340979**  
9.25

CHARGE TO: Trak Environmental  
JOB SITE: lake

HAULED FROM: Buffalo Rd  
MATERIAL: Concrete

DATE  
7/11/16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1		concrete	7:40	7:45	8:05	8:15	
2		concrete	8:30	8:38	8:50	8:56	9.25
3		concrete	9:08	9:20	9:40	9:45	
4		↓	9:56	10:00	10:20	10:30	
5			10:45	10:50	10:58	11:05	
6			11:10	11:15	11:28	11:30	
7			11:46	11:50	12:05	12:10	
8			12:26	12:30	12:40	12:56	
9			1:00	1:15	1:26	1:28	
10			1:40	1:45	1:50	1:58	
11			2:10	2:15	2:25	2:33	
12			2:45	2:50	3:10	3:15	
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Chris Blair

HAULER:

Riccelli

TRUCK No.

331

CUSTOMER SIGNATURE:

A.C. Crocley

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14562  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**347512**

CHARGE TO: Tree Environment

HAULED FROM: 837 Ruffel Rd

DATE 2-11-78

JOB SITE: Volunteer of America

MATERIAL: Crush Concrete

815

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	3416		850		910	915	775
2	3422		990				
3	3424		1000				
4	3432		1030				
5	3436		1110				
6	3440		1135				
7	3445		1210				
8	3448		1235				
9	3473		115				
10	3476		138				
11	3480		210	224	249	245	60 Scale
12	3485		300				Rescale
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE: DJ

HAULER: Ricelli

TRUCK No. 20

CUSTOMER SIGNATURE: [Signature]

OFFICE COPY 2



# P.D.S. CONSTRUCTION, INC.

700 COOK RD., HAMLIN, NY 14464  
(585) 659-2982 Fax (585) 659-2089

246441

TRUCKING STATEMENT  
NYSWBE CERTIFIED

75052

DATE 7-11-16 PLANT Global Best Buffalo Rd  
CUSTOMER Tice  
JOB SITE Lake Ave  
MATERIAL Recycle Concrete TRUCK # 16  
TRUCKING FIRM All American DRIVER JC

TICKET #	WEIGHT	Hours Worked		Hourly Ton/Yd.	
		IN	OUT		
1	21.00	7:30	7:45	8:00	8:15
2	21.00	8:30	8:35	8:50	8:55
3	21.00	8:45	9:10	9:25	9:30
4	21.00	9:45	9:50	10:05	10:10
5	21.00	10:25	10:30	10:45	10:50
6	21.00	11:05	11:10	11:25	11:30
7	21.00	11:45	11:50	12:05	12:10
8	21.00	12:25	12:30	12:45	12:50
9	21.00	1:05	1:10	1:25	1:30
10	21.00	1:45	1:55	2:10	2:20
11					
12					

**TERMS & CONDITIONS:** Net due 30 Days. Service charge of 2% per month will be added to past due accounts. The annual percentage rate most closely approximating this service charge is 24%. Customer is responsible for any damages / repairs / tows incurred due to deliveries off road. What you sign for, you must pay for.

SIGNED [Signature]





# P.D.S. CONSTRUCTION, INC.

700 COOK RD., HAMLIN, NY 14464  
(585) 659-2982 Fax (585) 659-2089

TRUCKING STATEMENT  
NYSWBE CERTIFIED

74155

DATE 7/12/16 PLANT \_\_\_\_\_  
CUSTOMER Trec / Riccelli  
JOB SITE Ambrose St. off Lake Ave (V.O.A.)  
MATERIAL Recycled Concrete TRUCK # 15  
TRUCKING FIRM AA Roadways DRIVER Mike Gio

TICKET #	WEIGHT	Hours Worked			
		IN	OUT		
1	3489	7:40			
2	H/D line blew out				
3	10411	2:20			2:43
4	10415	2:55			
5					
6					
7					
8					
9					
10					
11					
12	831 Buffalo Rd to V.O.A. on Lake Ave.				

**TERMS & CONDITIONS:** Net due 30 Days. Service charge of 2% per month will be added to past due accounts. The annual percentage rate most closely approximating this service charge is 24%. Customer is responsible for any damages / repairs / tows incurred due to deliveries off road. What you sign for, you must pay for.

SIGNED \_\_\_\_\_





# P.D.S. CONSTRUCTION, INC.

700 COOK RD., HAMLIN, NY 14464  
(585) 659-2982 Fax (585) 659-2089

74390

TRUCKING STATEMENT  
NYSWBE CERTIFIED

DATE 7/12/16 PLANT \_\_\_\_\_

CUSTOMER Trec

JOB SITE LAKE AVE.

MATERIAL Recycled concrete TRUCK # AR15

TRUCKING FIRM All American DRIVER M

AM		PM		Hours Worked		<input type="checkbox"/> Hourly <input type="checkbox"/> Ton/Yd.	
IN	OUT	IN	OUT	IN	OUT	IN	OUT
TICKET #	WEIGHT	PLANT TIME		JOB TIME			
1 3492							
2 3498							
3 10057							
4 10062							
5 10066							
6 10071							
7 3483							
8 10048							
9 10847							
10 10407							
11							
12							

**TERMS & CONDITIONS:** Net due 30 Days. Service charge of 2% per month will be added to past due accounts. The annual percentage rate most closely approximating this service charge is 24%. Customer is responsible for any damages / repairs / tows incurred due to deliveries off road. What you sign for, you must pay for.

SIGNED \_\_\_\_\_

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Glendon Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**317440**

CHARGE TO: Riccelli

HAULED FROM: 837 Buffalo Rd

DATE 7/12/16

JOB SITE: Trec Environmental-Lake

MATERIAL: Recycled Concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	3493		8:15	8:30	8:30	8:45	
2	3499		9:00	9:00	9:15	9:15	
3	10058		9:30	9:30	9:45	10:00	
4	10063		10:00	10:15	10:30	10:30	
5	10068		10:45	11:00	11:00	11:15	
6	10073		11:30	11:30	11:45	11:45	
7	10044		12:00	12:00	12:15	12:15	
8	10049		12:30	12:45	1:00	1:15	
9	10848		1:15	1:15	1:30	1:45	
10	10408		2:00	2:15	2:30	2:30	
11	10413		2:45	3:00	3:00	3:15	
12							
13							

START TIME:

8:15

END TIME:

3:15

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Thomas Crane

HAULER:

Riccelli

TRUCK No.

72

CUSTOMER SIGNATURE:

Chas BT

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
327786

CHARGE TO: Trac Environmental

HAULED FROM: 837 Buffalo Road

DATE  
7-12-16

JOB SITE: VOA Lake Ave

MATERIAL: Recycled concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	3488		7:26	7:36	7:52	7:57	
2	3496		8:24	8:31	8:45	8:49	
3	10054		9:04	9:14	9:23	9:30	
4	10412		2:40	2:45	3:00	3:05	
5							
6							
7							
8							
9							
10							
11							
12							
13							

START TIME: 7:00 am

END TIME: 3:00

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE: [Signature]

HAULER: Dynawite

TRUCK No. D-101

CUSTOMER SIGNATURE: [Signature]

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# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd.  
Rush, NY 14543  
(585) 334-8410

1210 E. 30th Rd  
Pittsford, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**340735**  
9/5

CHARGE TO: Tree Environment  
JOB SITE: Lake Ave

HAULED FROM: Buffalo Rd  
MATERIAL: Concrete

DATE  
7/12/16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1		Concrete	7:00	7:25	8:00	8:15	
2			8:22	8:25	8:37	8:45	9.5
3			9:24	9:28	9:45	9:58	
4			10:18	10:25	10:35	10:39	
5			10:54	10:59	11:15	11:25	
6			11:38	11:40	11:55	12:00	
7			12:22	12:30	12:40	12:49	
8			1:10	1:20	1:30	1:45	
9							
10							
11							
12							
13							

START TIME:

END TIME:

1:45

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

*Ornel [Signature]*

HAULER:

*Riccelli*

TRUCK No.

15

CUSTOMER SIGNATURE:

*[Signature]*

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd.  
Rush, NY 14543  
(585) 334-8410

1510 W. World Rd.  
Rush, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351010**

CHARGE TO: TREC Not American

HAULED FROM: GP 90

JOB SITE: Lake Ave

MATERIAL: Recycled concrete

DATE 7-31-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	3398	O	7:00	7:45	8:00	8:15	
2	3495		8:30	8:45	9:00	9:05	
3	10056		9:11	9:15	9:30	9:35	
4	10061		9:45	10:00	10:05	10:10	
5	10065		10:20	10:30	10:40	10:44	
6	10076		11:00	11:05	11:10	11:20	
7	10042		11:36	11:45	11:50	12:00	
8	10045		12:10	12:15	12:30	12:35	
9	10844		1:10	1:15	1:20	1:27	
10	10849		1:30	1:50	1:55	2:05	
11	16409		2:20	2:25	2:30	2:40	
12	10414		2:45	3:00	3:20	3:26	
13							

START TIME:

7:00

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE: [Signature]

HAULER: [Signature]

TRUCK No. 308

CUSTOMER SIGNATURE: [Signature]

OFFICE COPY 2



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Hennietta Rd.  
Rush, NY 14543  
(585) 334-8410

1500 C. Ford Rd.  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.

8,351,303

CHARGE TO: Tree enviro

JOB SITE: Ambrose St

HAULED FROM: 837 Buffalo Rd

MATERIAL: Recycle concrete

DATE 7-12-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	3486		6:50	7:10	7:25	7:30	
2	3490		7:45	7:50	8:05	8:10	
3	3497		8:25	8:35	8:50	8:55	
4	10055		9:10	9:15	9:30	9:32	
5	10060		9:45	9:50	10:05	10:10	
6	10067		10:40	10:45	11:02	11:05	
7	10072		11:15	11:20	11:35	11:38	
8	10043		11:50	11:55	12:09	12:10	
9	10046		12:24	12:27	12:47	12:50	
10	10845		1:05	1:10	1:25	1:30	
11	10406		1:45	1:50	2:05	2:08	
12	10410		2:20	2:25	2:45	2:50	
13							

START TIME:

6:30

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

William Bernold

HAULER:

TRUCK No:

308

CUSTOMER SIGNATURE:

Ch R

OFFICE COPY 2

DA  
CU  
JO  
TR

**837 Buffalo Road**

**Ph: 585-230-9754 • Fax: 585-270-4841**

CUSTOMER Freeman

JOB SITE V.471 - AKC - 15

TRUCKER WHE TRUCK NO. 300

[illegible]

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Truckee, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN: 7:10 TIME OUT: 7:25

LUNCH HOUR ☐ YES ☒ NO TRUCKING HOURS \_\_\_\_\_

CUSTOMER SIGNATURE: [Signature]

## White Copy Office

### Yellow Copy Customer

## Pink Copy Trucker

No. 3486

# Buffalo Road Holdings, LLC

**837 Buffalo Road**

**Rochester, New York 14624**

Ph: 585-230-9754 • Fax: 585-270-4841

DATE \_\_\_\_\_

P.O. NO.

## CUSTOMER

## JOB SITE

## TRUCKER

TRUCK NO.

[illegible]

TOTAL

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Truckler, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

## TIME IN

## TIME OUT

LUNCH HOUR ☒ YES ☐ NO

## TRUCKING HOURS

**CUSTOMER SIGNATURE**

## Yellow Copy Customer

## Pink Cow Trucker

No. 3487

# Buffalo Road Holdings, LLC

# 837 Buffalo Road

**Rochester, New York 14624**

**Ph: 585-230-9754 • Fax: 585-270-4841**

DATE 1/14/10 P.O. NO. \_\_\_\_\_

CUSTOMER 15100411 ENT

JOB SITE VOA LAKE AVE #

TRUCKER: Oneil 535-371-0106 TRUCK NO. 13

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycled			
Concrete			
7"-			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Truckee, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_

LUNCH HOUR ☐ YES ☐ NO TRUCKING HOURS \_\_\_\_\_

**TOMER SIGNATURE:** [Signature]

Office

### Yellow Copy Customer

## Pink Copy Trucker

No. 3490

**Buffalo Road Holdings, LLC**  
**837 Buffalo Road**  
**Rochester, New York 14624**  
**Ph: 585-230-9754 • Fax: 585-270-4841**

DATE 7/12/16 P.O. NO. \_\_\_\_\_  
 CUSTOMER Riccelli Ent  
 JOB SITE VOA Lake Ave  
 TRUCKER Rudy 585 297 7569 TRUCK NO. 51

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycled			
Concrete			
2" -			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 7:42 TIME OUT \_\_\_\_\_

LUNCH HOUR ☐ YES ☒ NO TRUCKING HOURS \_\_\_\_\_

CUSTOMER SIGNATURE X

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 3493

**Buffalo Road Holdings, LLC**

837 Buffalo Road

Rochester, New York 14624

Ph: 585-230-9754 • Fax: 585-270-4841

DATE 7/12/16 P.O. NO. \_\_\_\_\_CUSTOMER Riccelli EntJOB SITE VOA Lake AveTRUCKER Tom 585-683-7556 TRUCK NO. 72

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycled			
Concrete			
211-			
TOTAL			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 3:14 TIME OUT \_\_\_\_\_LUNCH HOUR ☐ YES ☐ NO TRUCKING HOURS \_\_\_\_\_CUSTOMER SIGNATURE X Thomas Cane

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 3494

**Buffalo Road Holdings, LLC**

837 Buffalo Road

Rochester, New York 14624

Ph: 585-230-9754 • Fax: 585-270-4841

DATE 7/12/10 P.O. NO. \_\_\_\_\_  
 CUSTOMER Riccelli Ent  
 JOB SITE VDA Lake Ave  
 TRUCKER Ornel 585 371 0106 TRUCK NO. 15

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycled			
Concrete			
2" -			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 8:19 TIME OUT \_\_\_\_\_

LUNCH HOUR ☐ YES ☒ NO TRUCKING HOURS \_\_\_\_\_

CUSTOMER SIGNATURE X Ornel

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 3495

# Buffalo Road Holdings, LLC

# 837 Buffalo Road

**Rochester, New York 14624**

Ph: 585-230-9754 • Fax: 585-270-4841

DATE 7/12/16 P.O. NO. \_\_\_\_\_

CUSTOMER ROBERT ELL

JOB SITE VCA LAKE FIVE

TRUCKER Wheeler 315 3900 TRUCK NO. 508

[illegible]

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 8:20 TIME OUT 12:20

LUNCH HOUR ☐ YES ☐ NO ☒ TRUCKING HOURS \_\_\_\_\_

CUSTOMER SIGNATURE X John Doe

## White Copy Office

### Yellow Copy Customer

## Pink Copy Truckers

No. 3497

**Buffalo Road Holdings, LLC**  
**837 Buffalo Road**  
**Rochester, New York 14624**  
**Ph: 585-230-9754 • Fax: 585-270-4841**

DATE 7/12/10 P.O. NO. \_\_\_\_\_  
 CUSTOMER Ziccen Ent  
 JOB SITE VOA Lake Ave  
 TRUCKER Rody 585 2972569 TRUCK NO. 51

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycled			
concrete			
211-			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 8:23 TIME OUT \_\_\_\_\_

LUNCH HOUR ☐ YES ☐ NO TRUCKING HOURS \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 3499

**Buffalo Road Holdings, LLC**  
**837 Buffalo Road**  
**Rochester, New York 14624**  
**Ph: 585-230-9754 • Fax: 585-270-4841**

DATE 7/12/16 P.O. NO. \_\_\_\_\_  
 CUSTOMER Riccell, Ent  
 JOB SITE VOA LAKE AVE  
 TRUCKER TOM 585-683-7556 TRUCK NO. 72

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycled			
CONCRETE			
211-			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or its agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 8:54 TIME OUT \_\_\_\_\_

LUNCH HOUR ☐ YES ☐ NO TRUCKING HOURS \_\_\_\_\_

CUSTOMER SIGNATURE X Monroe Chase

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 3500

**Buffalo Road Holdings, LLC**  
**837 Buffalo Road**  
**Rochester, New York 14624**  
**Ph: 585-230-9754 • Fax: 585-270-4841**

DATE 7/12/16 P.O. NO. \_\_\_\_\_CUSTOMER Riccelli EntJOB SITE VOA Lake AveTRUCKER ONE 1585 371 0106 TRUCK NO. 15

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Clean			
CONCRETE			
21'			
TOTAL			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 8:59 TIME OUT \_\_\_\_\_LUNCH HOUR ☐ YES ☐ NO TRUCKING HOURS \_\_\_\_\_CUSTOMER SIGNATURE X [Signature]

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10042

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

P.O. NO.

CUSTOMER

JOB SITE

TRUCKER

TRUCK NO.

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load (increase)			
- 2 minus			
TOTAL			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

TIME OUT

LUNCH HOUR

☒ YES☐ NO

TRUCKING HOURS

CUSTOMER SIGNATURE

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10043

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

P.O. NO.

CUSTOMER

JOB SITE

TRUCKER

TRUCK NO.

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 minus			
TOTAL			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

TIME OUT

LUNCH HOUR

☒ YES☐ NO

TRUCKING HOURS

CUSTOMER SIGNATURE

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10044

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7/12/16 P.O. NO. \_\_\_\_\_CUSTOMER Riccelli, EarlJOB SITE VOA LAKE AVETRUCKER Tom TRUCK NO. 72

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 minus			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 12:00 TIME OUT \_\_\_\_\_LUNCH HOUR ☐ YES ☐ NO TRUCKING HOURS \_\_\_\_\_CUSTOMER SIGNATURE Thomas Riccelli

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 10045

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

7/12/16

P.O. NO.

CUSTOMER

Rocelli Ent

JOB SITE

VOA LAKE AVE

TRUCKER

M.B.E.

TRUCK NO.

308

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 minus			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

12:10

TIME OUT

LUNCH HOUR

☒ YES☒ NO

TRUCKING HOURS

CUSTOMER SIGNATURE



White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 10046

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

P.O. NO.

CUSTOMER

JOB SITE

TRUCKER

TRUCK NO.

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 minus			
TOTAL			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

TIME OUT

LUNCH HOUR ☐ YES ☒ NO

TRUCKING HOURS

CUSTOMER SIGNATURE

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10047

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7/12/16 PO NO. \_\_\_\_\_CUSTOMER Ricelli EntJOB SITE VOA Lake AveTRUCKER O'Neil TRUCK NO. 331

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 minus			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 12:22 TIME OUT \_\_\_\_\_LUNCH HOUR ☒ YES ☐ NO TRUCKING HOURS \_\_\_\_\_CUSTOMER SIGNATURE Charles Blum

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10049

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7/12/16 P.O. NO. 2  
 CUSTOMER Russell, Gail  
 JOB SITE YON LAKE AVE  
 TRUCKER Tom TRUCK NO. 72

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 minus			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage assorded against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 12:35 TIME OUT \_\_\_\_\_LUNCH HOUR ☐ YES ☒ NO TRUCKING HOURS \_\_\_\_\_CUSTOMER SIGNATURE Thomas C...

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10055

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

**Office: 585-235-1066**

**Fax: 585-270-4841**

DATE 7/12/16 P.O. NO. \_\_\_\_\_

CUSTOMER Riccell, Ent

JOB SITE VOA Lake Ave

TRUCKER Body 5857972569 TRUCK NO 5

[illegible]

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Truckee, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"); and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 9:06 TIME OUT 9:55

LUNCH HOUR ☒ YES ☐ NO TRUCKING HOURS \_\_\_\_\_

**CUSTOMER SIGNATURE** \_\_\_\_\_

*White Copy Office*

## Yellow Copy Customer

## Pink Copy Trucker



No. 10056

# GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624

**Office: 585-235-1066**

**Fax: 585-270-4841**

DATE \_\_\_\_\_

P.O. NO

# CUSTOMER

## JOB SITE

# TRUCKER

TRUCK NO.

[illegible]

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Truckee, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

## TIME IN

## TIME OUT

## LUNCH HOUR

☐ YES

**NO**

## TRUCKING HOURS

**CUSTOMER SIGNATURE**

## White Copy Office

## Yellow Copy Customer

### *Pink Copy Trucker*



No. 10058

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

**Fax: 585-270-4841**

DATE \_\_\_\_\_

P.O. NO.

## CUSTOMER

## JOB SITE

# TRUCKER

TRUCK NO.

[illegible]

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 15% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Truckee, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims; for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

## TIME IN

## TIME OUT

LUNCH HOUR ☒ YES ☐ NO

## TRUCKING HOURS

**CUSTOMER SIGNATURE**

## Yellow Copy Customer

## Pink Copy Trucker

No. 10059

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7/12/16 P.O. NO. \_\_\_\_\_CUSTOMER Riccelli EntJOB SITE VOA Lake AveTRUCKER Oneil 585 3710106 TRUCK NO. 15

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycled			
Concrete			
2"-			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 9:37 TIME OUT \_\_\_\_\_LUNCH HOUR ☐ YES ☐ NO TRUCKING HOURS \_\_\_\_\_CUSTOMER SIGNATURE X Oneil Blair

White Copy: Office

Yellow Copy: Customer

Pink Copy: Trucker

No. 10060

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066 Fax: 585-270-4841

DATE \_\_\_\_\_

P.O. NO

# CUSTOMER

## JOB SITE

# TRUCKER

TRUCK NO

[illegible]

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Truckee, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

## TIME IN

## TIME OUT

## LUNCH HOUR

④



## TRUCKING HOURS

**CUSTOMER SIGNATURE**

White Copy Office

## Yellow Copy Customer

## Pink Copy Truckers

No. 10061

# GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624

**Office: 585-235-1066**

**Fax: 585-270-4841**

DATE 11/2/10 P.O. NO \_\_\_\_\_

## CUSTOMER

## JOB SITE

# TRUCKER

TRUCK NO

[illegible]

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Truckee, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

## TIME IN

## TIME OUT

LUNCH HOUR ☐ YES ☒ NO

## TRUCKING HOURS

**CUSTOMER SIGNATURE**

### Yellow Copy Customer

## Pink Copy Truckers



No. 10063

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

17-12-16

P.O. NO.

CUSTOMER

Riccelli Env

JOB SITE

VOR LAKE Ave

TRUCKER

TOM ANA

TRUCK NO.

172

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycle			
2" -			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

10:08

TIME OUT

LUNCH HOUR

☒ YES☒ NO

TRUCKING HOURS

CUSTOMER SIGNATURE

Thomas En

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 10064

**GPD 90 SERVICES, INC.**837 Buffalo Road  
Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7-12-16 P.O. NO. \_\_\_\_\_  
 CUSTOMER Picelli Ent  
 JOB SITE VOA LAKE  
 TRUCKER Onell TRUCK NO. 331

ITEM	TICKET NO.	PLANT	QUANTITY
1 LOAD			
Penyale			
2" —			
TOTAL			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 10:13 TIME OUT \_\_\_\_\_LUNCH HOUR ☒ YES ☐ NO TRUCKING HOURS \_\_\_\_\_CUSTOMER SIGNATURE [Signature]

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10065

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7-12-16 P.O. NO. \_\_\_\_\_  
 CUSTOMER Ricciello Ent  
 JOB SITE 1019 LAKE AVE  
 TRUCKER Mike TRUCK NO. 308

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Reryale			
2" -			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 10:20 TIME OUT \_\_\_\_\_

LUNCH HOUR ☐ YES ☐ NO TRUCKING HOURS \_\_\_\_\_

CUSTOMER SIGNATURE [Signature]

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10067

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7-12-16 P.O. NO. \_\_\_\_\_CUSTOMER Piece 11JOB SITE VON LINE 14TRUCKER Rudolph TRUCK NO. 51

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycle			
2" —			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 10:35 TIME OUT \_\_\_\_\_LUNCH HOUR ☐ YES ☒ NO TRUCKING HOURS \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10068

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

P.O. NO.

CUSTOMER

JOB SITE

TRUCKER

TRUCK NO.

ITEM	TICKET NO.	PLANT	QUANTITY
1 load			
Recycle			
2" -			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

TIME OUT

LUNCH HOUR ☒ YES ☐ NO

TRUCKING HOURS

CUSTOMER SIGNATURE

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 10069

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7-12-16 P.O. NO. \_\_\_\_\_  
 CUSTOMER Rice III Ent  
 JOB SITE VOR LAKE AVE  
 TRUCKER \_\_\_\_\_ TRUCK NO. \_\_\_\_\_

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycle			
2" —			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 10:54 TIME OUT \_\_\_\_\_

LUNCH HOUR ☒ YES ☐ NO TRUCKING HOURS \_\_\_\_\_

CUSTOMER SIGNATURE X [Signature]

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 10070

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7-12-16 P.O. NO. \_\_\_\_\_  
 CUSTOMER Riccioli  
 JOB SITE VON LAKE AVE  
 TRUCKER MIKE TRUCK NO. 308

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycle			
2" -			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter 'seller'), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 10:55 TIME OUT \_\_\_\_\_

LUNCH HOUR ☐ YES ☒ NO TRUCKING HOURS \_\_\_\_\_

CUSTOMER SIGNATURE [Signature]

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10072

**GPD 90 SERVICES, INC.**837 Buffalo Road  
Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

P.O. NO.

CUSTOMER

JOB SITE

TRUCKER

TRUCK NO.

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycle			
2' -			
TOTAL			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

TIME OUT

LUNCH HOUR ☒ YES ☐ NO

TRUCKING HOURS

CUSTOMER SIGNATURE

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10073

**GPD 90 SERVICES, INC.**837 Buffalo Road  
Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

P.O. NO.

CUSTOMER

JOB SITE

TRUCKER

TRUCK NO.

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Recycle			
2" -			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

TIME OUT

LUNCH HOUR

☒

YES

☐

NO

TRUCKING HOURS

CUSTOMER SIGNATURE

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10074

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7-12-16 P.O. NO. \_\_\_\_\_  
 CUSTOMER Riccelli Ent  
 JOB SITE Von Laice Ave  
 TRUCKER Don TRUCK NO. 15

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load			
Re yard			
2" -			
TOTAL			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 11:33 TIME OUT \_\_\_\_\_

LUNCH HOUR ☐ YES ☒ NO TRUCKING HOURS \_\_\_\_\_

CUSTOMER SIGNATURE Don Riccelli

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 10406

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

7/12/16

P.O. NO.

CUSTOMER

Rocelli Ent

JOB SITE

VOA LAKE AVE

TRUCKER

Rudy

TRUCK NO.

51

ITEM	TICKET NO.	PLANT	QUANTITY
1 load Concrete			
- 2 mins			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

1:42

TIME OUT

LUNCH HOUR ☒ YES ☐ NO

TRUCKING HOURS

CUSTOMER SIGNATURE

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 10408

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7/12/16 P.O. NO. \_\_\_\_\_CUSTOMER Riccell, ENTJOB SITE VOA Lake AveTRUCKER Tom TRUCK NO. 72

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 Minus			
TOTAL			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 2:10 TIME OUT \_\_\_\_\_LUNCH HOUR ☒ YES ☐ NO TRUCKING HOURS \_\_\_\_\_CUSTOMER SIGNATURE Thomas Ciano

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10409

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

P.O. NO.

CUSTOMER

JOB SITE

TRUCKER

TRUCK NO.

ITEM	TICKET NO.	PLANT	QUANTITY
1 load concrete			
- 2 minus			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

TIME OUT

LUNCH HOUR

☐ YES☐ NO

TRUCKING HOURS

CUSTOMER SIGNATURE

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

Fax: 585-270-4841

DATE \_\_\_\_\_

P.O. NO

## CUSTOMER

## JOB SITE

# TRUCKER

TRUCK NO

[illegible]

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in amount not to exceed 20% of the amount found owing. Truckee, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

## TIME IN

## TIME OUT

## LUNCH HOUR



## TRUCKING HOURS

**CUSTOMER SIGNATURE**

## White Copy Office

## Yellow Copy Customer

## Pink Copy Trucker

No. 10413

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7/12/16 P.O. NO. \_\_\_\_\_CUSTOMER Riccelli, ENTJOB SITE VOA Lake AveTRUCKER Tom TRUCK NO. 72

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 minus			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 2:30 TIME OUT \_\_\_\_\_LUNCH HOUR ☐ YES ☒ NO TRUCKING HOURS \_\_\_\_\_CUSTOMER SIGNATURE Thomas Crane

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 10414

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7/12/16 P.O. NO. \_\_\_\_\_CUSTOMER Rice, EMIJOB SITE VOA Lake AveTRUCKER Mike TRUCK NO. 308

ITEM	TICKET NO.	PLANT	QUANTITY
1 load Concrete			
- 2 minus			
TOTAL			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 2:50 TIME OUT \_\_\_\_\_LUNCH HOUR ☐ YES ☐ NO TRUCKING HOURS \_\_\_\_\_CUSTOMER SIGNATURE [Signature]

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 10844

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

P.O. NO.

CUSTOMER

JOB SITE

TRUCKER

TRUCK NO.

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 minus			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

TIME OUT

LUNCH HOUR

☒ YES☐ NO

TRUCKING HOURS

CUSTOMER SIGNATURE

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10845

**GPD 90 SERVICES, INC.**837 Buffalo Road  
Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7/12/16 P.O. NO. CUSTOMER Ricciardi EntJOB SITE VOA Lake AveTRUCKER Budy TRUCK NO. 51

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 minus			
TOTAL:			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 1:00 TIME OUT LUNCH HOUR ☐ YES ☒ NO TRUCKING HOURS CUSTOMER SIGNATURE 

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10846

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

P.O. NO.

CUSTOMER

JOB SITE

TRUCKER

TRUCK NO.

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 minus			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

TIME OUT

LUNCH/HOUR

☒ YES☒ NO

TRUCKING HOURS

CUSTOMER SIGNATURE

White Copy Office

Yellow Copy Customer

Pink Copy Trucker

No. 10848

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE 7/12/16 P.O. NO. \_\_\_\_\_CUSTOMER Riccelli ENTJOB SITE VOA Lake AveTRUCKER lcm TRUCK NO. 72

ITEM	TICKET NO.	PLANT	QUANTITY
1 load Concrete			
- 2 minus			
TOTAL			

TERMS: Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle; and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN 1:23 TIME OUT \_\_\_\_\_LUNCH HOUR ☒ YES ☐ NO TRUCKING HOURS \_\_\_\_\_CUSTOMER SIGNATURE Thomas Chan

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



No. 10849

**GPD 90 SERVICES, INC.**

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066

Fax: 585-270-4841

DATE

P.O. NO.

CUSTOMER

JOB SITE

TRUCKER

TRUCK NO.

ITEM	TICKET NO.	PLANT	QUANTITY
1 Load Concrete			
- 2 minus			
TOTAL			

**TERMS:** Net 30 days. Seller shall be entitled to interest at the rate of 1.5% for each month or part thereof on any amount remaining unpaid after 15 days. If Seller must sue to recover any unpaid amounts, it shall be entitled to recover from customer reasonable attorney's fee in an amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative and employees (hereinafter "seller"), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage asserted against seller arising from, or in any way related to, the means or manner in which trucker's vehicle was loaded and/or the amount of material loaded on trucker's vehicle, and (2) from any and all expenses, including attorney's fees, arising from or associated with investigation and/or defense of such claims. We assume no responsibility for delivery beyond the curb when authorized to drive beyond by customer or his agent. I have read the foregoing terms and my signature on this form reflects acceptance of them.

TIME IN

TIME OUT

LUNCH HOUR

☐

YES

☐

NO

TRUCKING HOURS

CUSTOMER SIGNATURE

White Copy Office

Yellow Copy Customer

Pink Copy Trucker



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Oxford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**340659**

CHARGE TO: Trec Environmental  
JOB SITE: Ambrose Sh

HAULED FROM: 837 Buffalo rd  
MATERIAL: Recycle Concrete

DATE  
7-13-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	Recycle Concrete	O	7:00A	7:13A	7:37A	7:37A	
2	Recycle Concrete		7:49A	<del>7:59A</del> 8:00A	8:11A	8:18A	
3	Recycle Concrete		8:29A	8:39A	8:53A	8:57A	
4	Recycle Concrete		9:09A	9:19A	9:30A	9:35A	
5	Recycle Concrete		9:44A	9:54A	10:08A	10:12A	
6	Recycle Concrete		10:20A	10:32A	10:41A	10:46A	
7	Recycle Concrete		10:56A	11:06A	11:16A	11:22A	
8	Recycle Concrete		11:38A	11:48A	12:00A	12:05A	
9	Recycle Concrete		12:16A	12:20A	12:43A	<del>1:00A</del> 12:51A	
10							
11							
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE: [Signature]

HAULER: Riccelli

TRUCK No. 3610

CUSTOMER SIGNATURE: [Signature]

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd.  
Rush, NY 14543  
(585) 334-8410

41210 Clifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**340736**

CHARGE TO:

Tree Environmental

JOB SITE:

Lake AD

HAULED FROM:

Buffalo Rd

MATERIAL:

Concrete

DATE

7/13/16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			7:00	7:30	7:40	7:45	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

START TIME:

7:00

END TIME:

8:00

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

David Blair

HAULER:

Riccelli

TRUCK No.

15

CUSTOMER SIGNATURE:

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Hennipetta Rd.  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.

9351011

CHARGE TO:

Trec

HAULED FROM:

buffalo Rd.

DATE

7-13-16

JOB SITE:

Lot - America Lakeville

MATERIAL:

Recycled concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			7:00	7:15	7:41	7:45	
2			7:50	8:00	8:10	8:20	9:00
3			8:30	8:40	9:00	9:02	
4			9:10	9:15	9:25	12:00	6:00
5			12:15	12:25	12:35	12:40	
6			1:00	1:05	1:10	1:20	
7			1:30	1:40	1:50	2:00	
8			2:05	2:15	2:25	2:35	
9			2:40	2:45	2:55	3:00	
10							
11							
12							
13							

START TIME:

7:00

END TIME:

3:00

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

*[Signature]*

HAULER:

TRUCK No.

308

CUSTOMER SIGNATURE:

*[Signature]*

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd.  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd.  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351214**

CHARGE TO: Tree Environmental

HAULED FROM: Bureau Rd.

DATE  
7-13-16

JOB SITE: VOA

MATERIAL: Crushed concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	<u>crushed concrete</u>	<u>0</u>	7:00	7:35	7:45	7:50	
2			8:00	8:10	8:20	8:25	
3			8:35	8:45	8:55	9:00	
4			9:10	9:20	9:30	9:35	
5			9:45	9:55	10:05	10:10	
6			10:20	10:30	10:40	10:45	
7			11:00	11:10	11:20	11:25	
8			11:35	11:45	11:55	12:10	
9			12:20	12:25	12:35	12:40	
10			12:50	1:05	1:15	1:35	
11			1:35	1:40	1:50	1:55	
12			2:10	2:15	2:30	2:35	
13			2:45	2:55	3:05	3:15	

START TIME: 7:00 AM

END TIME: 3:30

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE: [Signature]

HAULER: Riccelli ENT

TRUCK No. 72

CUSTOMER SIGNATURE: [Signature]

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# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**288850**

CHARGE TO: TRC

JOB SITE: VOA UNIT ST

HAULED FROM: GLOBE SOFT  
MATERIAL: RECYCLED STONE

DATE

7/14/16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	60405 <del>XXXXXX</del>						
2							
3	1360405	TD VOA - AMBROSE ST					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

START TIME: 7:00 END TIME: 3:30 TRAVEL TIME: 8:12 TOTAL TIME: 8:12

DRIVER'S SIGNATURE: Tom Connors

HAULER: DOMINATE Hauling

TRUCK No. C-9

CUSTOMER SIGNATURE: Richard Cohen

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351012**

CHARGE TO: Treco

HAULED FROM: Buffalo Rd

DATE  
7-14-16

JOB SITE: Lake Ave

MATERIAL: Recycled concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			7:50	8:00	8:10	8:20	7:30
2			8:30	8:35	8:40	8:50	7:45
3			9:00	9:05	9:15	8:30	
4			9:40	9:50	10:00	10:10	
5			10:20	10:26	10:40	10:50	
6			11:00	11:10	10:20	10:25	
7			11:35	11:45	11:50	12:00	
8			12:10	12:20	12:25	10:35	
9			12:40	12:50	1:00	1:05	
10			1:20	1:30	1:40	1:50	
11			2:00	2:05	2:10	2:20	
12			2:30	2:40	2:55	3:00	
13							

START TIME:

7:50

END TIME:

3:00

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE: [Signature]

HAULER:

Riccelli

TRUCK No.

308

CUSTOMER SIGNATURE: [Signature]

6:30 TO 7:30 TKE IN SHOP

OFFICE COPY 2



246641

**FERRARI HOLDINGS, INC.**  
**DBA: Ferrari Excavating**  
45 Steel Street • Rochester, NY 14606  
585-467-SEAL (7325)

TICKET No. 10085

DATE 7/14/16

CHARGE TO: TREX

HAULED FROM: BUFFALO RD

JOB SITE: AMBROSSE

MATERIAL: RECYCLE CONCRETE

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1		7 LOADS	0700				
2		2	0750				
3		3	0830				
4		4	0900				
5		5	0940				
6		6	1013				
7		7	1042				
8		8	1116				
9		9	1304				
10		10	1345				
11		11	1445				
12							
13							(715)

ENTERED

298

START TIME:	END TIME:	TRAVEL TIME:	TOTAL TIME:	11 LOADS x 65
-------------	-----------	--------------	-------------	------------------

DRIVER'S SIGNATURE: N. K. Lott

HAULER: FERRARI

TRUCK No.: 30

CUSTOMER SIGNATURE: [Signature]

WHITE-OFFICE YELLOW-CUSTOMER PINK-OPERATOR



**FERRARI HOLDINGS, INC.**  
**DBA: Ferrari Excavating**  
**45 Steel Street • Rochester, NY 14606**  
**585-467-SEAL(7325)**

TICKET No. 10088

DATE 7/14/16

CHARGE TO: Trek environmental/Ricciardi HAILED FROM: Bu Haly Rd  
JOB SITE: Ambross st MATERIAL: Recycled stone

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	Stone		7:06 Am	7:09 am	7:18 am	7:26	
2	Stone		7:39	7:42	7:53	7:55	
3	Stone		8:08	8:11	8:23	8:27	
4	Stone		8:37	8:40	8:55	8:58	
5	stone		9:10	9:13	9:25	9:28	
6	Stone		9:40	9:42	9:56	9:58	
7	Stone		10:10	10:12	10:24	10:27	
8	Stone		10:39	10:43	10:56	10:58	
9	Stone		11:15	11:24	11:37	11:39	
10							
11							
12							
13							

ENTERED

298

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

9 LOADS

DRIVER'S SIGNATURE:

HAULER:

TRUCK No.:

CUSTOMER SIGNATURE:

WHITE-OFFICE YELLOW-CUSTOMER PINK-OPERATOR

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115/  
FAX (315) 433-1920

6800 W. Henrietta Rd -  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.

289091

CHARGE TO: Tree an

JOB SITE: VOA

HAULED FROM: 837 Buffalo Rd

MATERIAL: crushed concrete

DATE  
7/18/16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			7:25	7:45	8:00	8:05	
2			8:20	8:25	8:35	8:40	
3			8:55	9:00	9:15	9:20	
4			9:30	9:35	9:50	9:55	
5			10:05	10:15	10:30	10:35	
6			10:45	10:50	11:05	11:10	
7			11:25	11:30	11:40	11:45	
8			12:00	12:10	12:20	12:25	
9			12:40	12:45	1:05	1:15	
10							
11							
12							
13							

START TIME:

7:30

END TIME:

1:15

TRAVEL  
TIME:

1:30

TOTAL  
TIME:

6:15

DRIVER'S SIGNATURE:

Mark Johnson

HAULER:

Riccelli

TRUCK No.

20

CUSTOMER SIGNATURE:

[Signature]

OFFICE COPY 2



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd.  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351014**

CHARGE TO: Tree  
JOB SITE: Take the lot #m

HAULED FROM: buffalo Rd  
MATERIAL: Recycled concrete

DATE  
7-18-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			7:00	7:10	7:20	8:20	
2			8:30	8:35	8:40	8:50	
3			9:00	9:05	9:15	9:20	
4			9:30	9:40	9:50	9:55	
5			10:05	10:05	10:30	10:35	
6			10:45	11:00	11:15	11:20	
7			11:30	11:40	11:50	12:00	
8			12:10	12:25	12:35	12:45	
9							
10							
11							
12							
13							

START TIME: 7:00 END TIME: 12:45 TRAVEL TIME: TOTAL TIME:

DRIVER'S SIGNATURE: [Signature] HAULER: Riccelli TRUCK No. 308

CUSTOMER SIGNATURE: [Signature]

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# RICCELLI

REMIT TO:  
P.O. Box 6439  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd.  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.

10.351071

CHARGE TO:

Trec

HAULED FROM:

837 Buffalo Rd

DATE

7-18-16

JOB SITE:

Volunteers of America

MATERIAL:

Recycled Concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			7:00	7:19	7:35	7:45	500
2			8:00	8:10	8:22	8:28	5
3			8:38	8:44	8:58	9:05	
4			9:15	9:23	9:35	9:38	
5			9:44	10:03	10:25	10:30	
6			10:40	10:46	10:58	11:03	
7			11:11	11:21	11:33	11:39	
8			11:51	11:58	12:10	12:15	
9			12:27	12:35	12:48	1:00	
10							
11							
12							
13							

START TIME:

7:00

END TIME:

1:00

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

David Beach

HAULER:

Riccelli

TRUCK No.

17

CUSTOMER SIGNATURE:

Ch. R...

OFFICE COPY 2



**FERRARI HOLDINGS, INC.**  
**DBA: Ferrari Excavating**  
45 Steel Street • Rochester, NY 14606  
585-467-SEAL(7325)

TICKET No. 10048

2464641

DATE 7/18/16

CHARGE TO: Tree Removal  
JOB SITE: Ambrose

HAULED FROM: Ball Rd Recycle  
MATERIAL: Fin Recycle

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1							
2							
3							
4							
5	<u>9 loads</u>						
6							
7							
8							
9							
10							
11							
12							
13							

ENTERED

299

START TIME: 7:00 END TIME: 1:30 TRAVEL TIME: TOTAL TIME: 9:65

DRIVER'S SIGNATURE: [Signature] HAULER: Ferrari TRUCK No.: 43  
CUSTOMER SIGNATURE: [Signature]

WHITE-OFFICE YELLOW-CUSTOMER PINK-OPERATOR



**FERRARI HOLDINGS, INC.**  
**DBA: Ferrari Excavating**  
**45 Steel Street • Rochester, NY 14606**  
**585-467-SEAL(7325)**

TICKET No. 10009

DATE 7/19/16

CHARGE TO: Tree/Ricciardi  
JOB SITE: Ambrosio St

HAULED FROM: Bullala Rd  
MATERIAL: Stone

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	1 Load	Large Stone	7:09	722	736	737	
2	1 Load	Stone	7:47	751		860	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

START TIME: 7:09

END TIME: 8:00

TRAVEL  
TIME:

TOTAL  
TIME:

2x65

DRIVER'S SIGNATURE: [Signature]

HAULER: Ferrari

TRUCK No.: 36

CUSTOMER SIGNATURE: [Signature]

WHITE-OFFICE YELLOW-CUSTOMER PINK-OPERATOR



2464641

KICCELL  
FERRARI HOLDINGS, INC.  
DBA: Ferrari Excavating  
45 Steel Street • Rochester, NY 14606  
585-467-SEAL(7325)

TICKET No. 10019

DATE 7/19/16

CHARGE TO: DEMMO TREC

HAULED FROM: 827 BUFF. ROAD

JOB SITE: RUSSIANA AMBRUSE

MATERIAL: ~~STEEL~~ RECYCLE

LOADS

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	LOAD 5		0723	0730	0708	0710	
2	"						
3	"						
4	"						
5	"						
6	"						
7	"						
8	"						
9	"						
10	"						
11							
12							
13							

ENTERED

2001

START TIME:

730A

END TIME:

TRAVEL  
TIME:TOTAL  
TIME:

9:05

DRIVER'S SIGNATURE:

VERTIS

HAULER:

FERRARI

TRUCK No.:

37

CUSTOMER SIGNATURE:

WHITE-OFFICE YELLOW-CUSTOMER PINK-OPERATOR



# RICELLI

REMIT TO:  
P.O. Box 8419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**289094**

CHARGE TO: Troc cont.  
JOB SITE: VOA Lake ave

HAULED FROM: 837 Buff Rd.  
MATERIAL: crushed concrete

DATE 7/19/16

7:00

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			7:30	8:00	8:00		0.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

START TIME: 7:30 END TIME: 8:00 TRAVEL TIME: - TOTAL TIME: 1:30

DRIVER'S SIGNATURE: Mark J. Bruce HAULER: Ricelli TRUCK No. 20

CUSTOMER SIGNATURE: [Signature]

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Clifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**340742**

CHARGE TO: Trec Environmental  
JOB SITE: Lake

HAULED FROM: Buffalo Rd  
MATERIAL: Concrete

DATE  
7/20/16  
630

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:47	7:00	7:13	7:20	
2			7:53	8:00	8:23	8:30	
3			8:50	9:00	9:15	9:20	
4			9:40	10:20	10:33	10:40	
5			10:55	11:05	11:25	11:30	
6			12:55	12:00	12:10	12:15	
7			12:30	12:40	12:49	1:10	
8			1:34	1:40	1:55	2:00	
9			2:15	2:20	2:30	2:45	
10							
11							
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Ornel Blair

HAULER:

Riccelli

TRUCK No.

15

CUSTOMER SIGNATURE:

Blair

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351016**

CHARGE TO: tree  
JOB SITE: Lake ave

HAULED FROM: buffalo Rd  
MATERIAL: Recept. concrete

DATE  
7-19-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			7:15	7:30	7:40	7:45	7:25
2			7:50	8:00	8:10	8:15	
3			8:25	8:35	8:45	8:50	
4			9:00	9:15	9:25	9:30	
5			9:45	10:30	10:45	10:50	
6			11:00	11:15	11:25	11:35	
7			11:45	12:35	12:50	1:00	
8			1:20	1:30	1:40	1:45	
9			2:00	2:15	2:20	2:25	
10			2:35	2:50	3:00	3:05	
11							
12							
13							

START TIME:

7:15

END TIME:

3:05

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

[Signature]

HAULER:

Riccelli

TRUCK No.

308

CUSTOMER SIGNATURE:

[Signature]

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351311**

CHARGE TO: Tree environmental  
JOB SITE: Ambrase Rd

HAULED FROM: Globalsoft/Buffalo DATE: 7-19-16  
MATERIAL: Recycle Concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:45	7:00	7:17	7:20	15
2			7:30	7:35	7:55	8:00	
3			8:10	8:15	8:30	8:35	
4			8:48	8:51	9:10	9:15	
5			9:30	9:35	9:50	9:55	
6			10:10	10:35	10:50	10:55	
7			11:10	11:30	11:45	12:00	
8							
9							
10							
11							
12							
13							

START TIME:

6:30

END TIME:

12:00

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Dionmar Berro

HAULER:

TRUCK No.

51

CUSTOMER SIGNATURE:

Robt. Burt

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.

369556

CHARGE TO: TRAC ENVIRONMENTAL

HAULED FROM: 837 BUFFALO RD

DATE

7-19-16

JOB SITE: VOLUNTEERS OF AMERICA

MATERIAL: RECYCLED CONCRETE

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			654	707	718	725	
2			735	744	758	804	
3			817	823	838	843	
4			855	904	918	924	
5			935	1028	1041	1044	30 MINS FOR MATERIAL TO BE MADE
6			1055 1135	1107 1151	1118 1205	1123 1209	
7			1220 115	1241 124	100 138	104 142	
8			152 234	201 249	217 300	222 305	
9							
10							
11							
12	LOAD COUNT	(11)					
13							

START TIME:

700 AM

END TIME:

300 PM

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

SD 2670

HAULER:

Riccelli Env.

TRUCK No.

49

CUSTOMER SIGNATURE:

*[Signature]*

OFFICE COPY 2



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**306401**

Truck # **GD24**

CHARGE TO:

**Riccelli Tree, Env.**

HAULED FROM:

**837 BUFF RD**

DATE

**7-20-16**

JOB SITE:

**VOA (Lake Ave)**

MATERIAL:

**Recycled 2"**

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	Recycled 2"	1 Load	7:08	7:14			
2	" "	" "	7:39	7:44			
3	" "	" "	8:13	8:24			
4	" "	" "	8:46	9:04			
5	" "	" "	9:28	9:40			
6	" "	" "	10:10	10:23			
7	" "	" "	10:48	11:03			
8	" "	" "	11:34	12:00			
9	" "	" "	12:49	1:20			
10	" "	" "	1:26	2:03			
11	" "	" "	2:28	2:45	check out		
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

**George Drager**

HAULER:

**Geo Drager Truck**

TRUCK No.

**GD24**

CUSTOMER SIGNATURE:

**MB**

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

24641611  
1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
347533

CHARGE TO:

Tree

JOB SITE:

Lake Ave

HAULED FROM:

Buff. 10 Rd

MATERIAL:

Crush Coverat

DATE

7-20-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			645	700	711		
2			723	736	750	754	
3			806	810	823	827	
4			840	919	930	934	
5			942	1003	1016	1020	
6			1030	1038	1055	1101	
7			1122	1218	1232	1233	
8			1245	1256	107	111	
9			120	127	111	145	
10			154	238	250	255	
11			305				
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

D.

HAULER:

R. Ricelli

TRUCK No.

78

CUSTOMER SIGNATURE:

J. Crowley

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Giffard Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**352299**

CHARGE TO: Trec  
JOB SITE: lake AVE

HAULED FROM: 837 Buffalo Rd  
MATERIAL: Recycled Concrete

DATE 7-20-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:34	7:00	7:13	7:20	
2			7:30	7:41	7:52	7:56	
3			8:06	8:13	8:24	8:28	
4	<u>Waiting to load</u>		8:12	9:26	9:35	9:39	
5			9:50	10:09	10:27	10:32	
6	<u>Went to the Scales caught in Stadium Traffic</u>		10:44	10:55	11:35	11:41	
7			11:52	12:27	12:39	12:42	
8			12:55	1:08	1:21	1:26	
9			1:35	2:31	2:44	2:47	
10			2:59				<u>Checked Out</u> <u>3:15</u>
11							
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Scott Mawson

HAULER:

TRUCK No.

309

CUSTOMER SIGNATURE:

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

210 Gifford Rd.  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.

369557

CHARGE TO:

TREE ENVIRONMENTAL

HAULED FROM:

837 BUFFALO RD

JOB SITE:

VOLUNTEERS OF AMERICA

MATERIAL:

RECYCLED CONCRETE

DATE

7-20-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			652	703	713	718	9-25
2			729	736	748	752	
3			803	809	821	825	
4			837	902	913	916	
5			930	939	950	954	
6			1006	1019	1032	1037	
7			1052	1100	1115	1119	
8			1134	1224	1238	1242	
9			1255	104	116	119	
10			130	229	243	246	
11	LOAD COUNT	(10)	300	315	NOT	LOADED	Checked
12							OUT 3:10 Darlene
13							

START TIME:

700 AM

END TIME:

315 PM

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

SD 2670

HAULER:

Riccelli Fint

TRUCK No.

49

CUSTOMER SIGNATURE:

OFFICE COPY 2



**RICCELLI**  
ENTERPRISES  
INC.

Syracuse  
P.O. Box 6418  
Syracuse, NY 13217  
(315) 433-5115

Rochester  
6800 W. Henrietta Road  
Rush, NY 14543  
(585) 334-8410

Geneva  
1216 Gifford Road  
Phelps, NY 14532  
(315) 548-4049

TICKET NO. B

1110

CHARGE TO:

Trec Environmental

HAULED FROM:

Buffalo Rd

DATE

7/21/16

JOB SITE:

Lake Rd

MATERIAL:

Concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			7:00	7:15	7:30	7:38	
2			7:49	8:58	8:10	8:25	
3			8:28	8:35	8:45	8:49	
4			8:58	9:05	9:20	9:27	
5			9:40	9:55	10:08	10:16	
6			10:25	10:33	10:40	10:46	
7			10:58	11:10	11:25	11:28	
8			11:35	11:45	11:58	12:05	
9			12:15	12:30	12:50	1:00	
10			1:15	1:20	1:29	1:38	
11			1:45	1:50	2:00	2:05	
12			2:20	2:25	2:45	3:00	
13							
14							
15							

DRIVER'S SIGNATURE:

David Blay

HAULER:

Riccelli

TRUCK No.

11

CUSTOMER SIGNATURE:

[Signature]

OFFICE COPY 2



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

4210 Gifford Rd.  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351852**

CHARGE TO: Trec, Cont.  
JOB SITE: 10A Lab ave

HAULED FROM: 837 Buffalo Rd.  
MATERIAL: crushed concrete

DATE  
7/21/16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			8:00	8:15	8:25	8:30	
2			8:45	8:50	9:05	9:10	
3			9:20	9:30	9:45	9:50	
4			10:00	10:05	10:15	10:20	
5			10:30	10:35	10:50	10:55	
6			11:05	11:10	11:25	11:30	
7			11:45	11:50	12:05	12:10	
8			12:25	12:30	12:45	12:50	
9			1:00	1:10	1:25	1:30	
10			1:40	1:50	2:05	2:10	
11			2:25	2:30	2:45	2:50	
12							
13							

START TIME:

8:00

END TIME:

3:00

TRAVEL  
TIME:

TOTAL  
TIME:

7:00

DRIVER'S SIGNATURE:

Frank Johnson

HAULER:

Riccelli

TRUCK No.

20

CUSTOMER SIGNATURE:

[Signature]

OFFICE COPY 2



**FERRARI HOLDINGS, INC.**  
**DBA: Ferrari Excavating**  
45 Steel Street • Rochester, NY 14606  
585-467-SEAL(7325)

TICKET No. 10015

DATE 7/21/16

CHARGE TO: Trec / Ricciardi

HAULED FROM: B. Plate Rd

JOB SITE: Ambrose st

MATERIAL: stone

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	1 Load	stone	740	747	800	803	
2	1 Load	stone	814	819	830	832	
3	1 Load	stone	843	848	905	908	
4	1 Load	stone	919	924	935	939	
5	1 Load	stone	951	956	1007	1011	
6	1 Load	stone	1021	1028	1039	1043	
7	1 Load	stone	1056	1103	1112	1116	ENTERED
8	1 Load	stone	1127	1130	1145	1150	
9		<del>stone</del>	<del>1159</del>	<del>1156</del>	<del>1230</del>	<del>1235</del>	
10	1 Load	stone	1159	1216	1230	1235	299
11	1 Load	stone	1219	124	138	142	
12	1 Load	stone	155	203	217	220	
13	1 Load	stone	234	245	257	300	

START TIME:

740 AM

END TIME:

300 PM

TRAVEL TIME:

TOTAL TIME:

DRIVER'S SIGNATURE: [Signature]

HAULER:

FERRARI

TRUCK No.:

31

CUSTOMER SIGNATURE: [Signature]

WHITE-OFFICE YELLOW-CUSTOMER PINK-OPERATOR

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**289482**

2464641

CHARGE TO: Fire  
JOB SITE: Ambrose St.

HAULED FROM: 827 Buffalo Rd  
MATERIAL: Recy-Con

DATE  
7/22/16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			700	726	744	750	
2			808	815	831	835	
3			848	850			
4			922	924	940	942	
5			956	1003	1022	1025	
6			1036	1044	1103	1105	
7			1117	1126	1141	1144	
8			1159	1209	1225	1227	
9			1236	1247	102	105	
10			118	1:38	152	155	
11			208	214	230	233	
12			243	248			
13							

ENTERED

299 ✓

START TIME: 700 END TIME: 230 TRAVEL TIME: TOTAL TIME: 8.5

HAULER'S SIGNATURE: Sosha HAULER: Ferrari TRUCK No. 30  
CUSTOMER SIGNATURE: KCP

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# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**293816**

CHARGE TO: Trec

JOB SITE: lake

HAULED FROM: Buffalo Rd

MATERIAL: Concrete

DATE

7/22/16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			11:59	12:05	12:15	12:20	
2			12:39	12:58	1:09	1:15	
3			1:25	2:00	2:18	2:25	
4			2:30	2:40	2:50	2:57	
5							
6							
7							
8							
9							
10							
11							
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Riccell

HAULER:

Riccelli

TRUCK No.

36

CUSTOMER SIGNATURE:

VOC

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**311281**

CHARGE TO:

TREC

HAULED FROM:

Buffalo Rd

DATE

7-22-16

JOB SITE:

10A Ambrose St

MATERIAL:

Concrete millings (Recycle)

#	TICKET NUMBER		TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
				IN	OUT	IN	OUT	
1	<u>Recycle Concrete</u>		<u>21 T</u>	<u>7:12</u>	<u>7:31</u>	<u>7:46</u>	<u>7:53</u>	
2	<u>11</u>	<u>11</u>	<u>21 T</u>	<u>8:07</u>	<u>8:14</u>	<u>8:29</u>	<u>8:36</u>	
3	<u>11</u>	<u>11</u>	<u>21 T</u>	<u>8:50</u>	<u>8:56</u>	<u>9:10</u>	<u>9:16</u>	
4	<u>11</u>	<u>11</u>	<u>21 T</u>	<u>9:30</u>	<u>9:36</u>	<u>9:49</u>	<u>9:54</u>	
5	<u>11</u>	<u>11</u>	<u>21 T</u>	<u>10:04</u>	<u>10:10</u>	<u>10:25</u>	<u>10:30</u>	
6	<u>11</u>	<u>11</u>	<u>21 T</u>	<u>10:42</u>	<u>10:52</u>	<u>11:07</u>	<u>11:12</u>	
7	<u>11</u>	<u>11</u>	<u>21 T</u>	<u>11:25</u>	<u>11:33</u>	<u>11:49</u>	<u>11:53</u>	
8	<u>11</u>	<u>11</u>	<u>21 T</u>	<u>12:05</u>	<u>12:14</u>	<u>12:30</u>	<u>12:34</u>	
9	<u>11</u>	<u>11</u>	<u>21 T</u>	<u>12:47</u>	<u>12:54</u>	<u>1:08</u>	<u>1:13</u>	
10	<u>11</u>	<u>11</u>	<u>21 T</u>	<u>1:25</u>	<u>1:43</u>	<u>1:58</u>	<u>2:04</u>	<u>14 min</u>
11	<u>11</u>	<u>11</u>	<u>21 T</u>	<u>2:17</u>	<u>2:25</u>	<u>2:41</u>	<u>2:44</u>	<u>@ 1st</u>
12							<u>↑</u>	<u>@ Job</u>
13	<u>@ Rush Gate</u>		<u>@ Rush Gate</u>				<u>OUT</u>	<u>@ Site</u>

START TIME:

6:45 AM

END TIME:

3:27 PM

TRAVEL TIME:

TOTAL TIME:

DRIVER'S SIGNATURE:

BLN 2914

HAULER:

Riccelli

TRUCK No.

323

CUSTOMER SIGNATURE:

Ch. R.

OFFICE COPY 2



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**289484**

CHARGE TO: TREC

HAULED FROM: \_\_\_\_\_

DATE 7/25

JOB SITE: \_\_\_\_\_

MATERIAL: \_\_\_\_\_

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:55	7:10	7:25	7:35	
2			7:50	8:05	8:20	8:25	
3		(5)	8:36	8:42	8:55	9:00	
4			9:15	9:20	9:35	9:40	
5			9:55	10:05	10:20	10:25	
6							
7							
8							
9							
10				301			
11							
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

(5)

DRIVER'S SIGNATURE: Bos HAULER: \_\_\_\_\_ TRUCK No. 30

CUSTOMER SIGNATURE: Kelli Davis

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**REMIT TO:**  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Hennrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
289505

JOB SITE:

HAULED FROM:

**MATERIAL:**

DATE 7/25/16

ENTERED

TRK

301 ✓

**START TIME:**

**END TIME:**

**TRAVEL  
TIME:**

**TOTAL  
TIME:**

VER'S SIGNATURE

HAULER:

TOMER SIGNATURE

TRUCK No.

OFFICE COPY 1

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**325460**

CHARGE TO: Tree  
JOB SITE: Ambrose st

HAULED FROM: Bulldo R  
MATERIAL: Stone

DATE 7/25/11

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	1 Load	stone	723	727	740	745	
2	1 Load	stone	755	801	814	817	
3	1 Load	stone	824	833	851	851	
4	1 Load	stone	908	914	928	931	
5	1 Load	stone	958	1005	1019	1022	
6							
7							
8							
9							
10							
11							
12							
13							

ENTERED

301✓

START TIME: 7:00 END TIME: 10:30 TRAVEL TIME: TOTAL TIME: (5) Loads

DRIVER'S SIGNATURE: SR HAULER: Ferrari TRUCK No. 32

CUSTOMER SIGNATURE: [Signature]

OFFICE COPY 1

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**289486**

CHARGE TO: ITREC  
JOB SITE: ANVROSE

HAULED FROM: BUFF. RD  
MATERIAL: RECYCLE

DATE  
7/26

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			7:15	7:25	7:42	7:50	
2			8:00	8:10	8:25	8:30	
3			8:45	8:50	9:05	9:10	
4			9:30	9:40	9:50	9:55	
5	Had to go to scales		10:15	10:25	10:55	11:00	
6			11:25	11:35	11:50	11:55	
7			12:10	12:20	12:35	12:40	
8			12:50	1:00	1:15	1:20	
9			1:35	1:45	2:00	2:05	
10							
11							
12							
13							

START TIME:            END TIME:            TRAVEL TIME:            TOTAL TIME: 9:40:05

HAULER'S SIGNATURE: Bob HAULER: FERRARI TRUCK No. 30  
CUSTOMER SIGNATURE: [Signature]

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# RICCELLI

REMIT TO:  
P.O. Box 8419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Pheips, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
289507

CHARGE TO: TRC inc  
JOB SITE: VOA

HAULED FROM: 827 Buffalo Rd  
MATERIAL: Recycled concrete

DATE

7/26/16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	N/A	N/A	7:15	7:30			
2			8:04				
3			8:34				
4			9:12				
5			9:54				
6			10:39				
7			11:19	11:27			
8			11:55				
9			12:31	12:44			
10			1:18				
11			2:00				
12		301					
13							

ENTERED

START TIME:

7:00

END TIME:

2:30

TRAVEL TIME:

TOTAL TIME:

DRIVER'S SIGNATURE:

*[Signature]*

HAULER:

*[Signature]*

TRUCK No

#37

CUSTOMER SIGNATURE:

*[Signature]*

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Job :  
Host  
Date  
Time

kbaptiste



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Pheips, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No. 311302

CHARGE TO: Tree Removal

JOB SITE: VOA

HAULED FROM: 837 Buffalo L.O.

MATERIAL: Regrind Concrete

DATE

7-26-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	load #1		7:25	7:30	7:47	7:51	
2	#2		8:03	8:14	8:28	8:32	
3	#3		8:46	8:55	9:07	9:11	
4	#4		9:26	9:41	9:55	10:00	
5	#5		10:12	10:37	10:50	10:55	
6	#6		11:11	11:20	11:33	11:37	
7	#7		11:50	12:00	12:12	12:17	
8	#8		12:30	12:40	12:54	1:00	
9	#9		1:14	1:34	1:50	2:00	
10							
11							
12							
13							

START TIME:

7:00am

END TIME:

2:00pm

TRAVEL TIME:

TOTAL TIME:

7

DRIVER'S SIGNATURE:

[Signature]

HAULER:

Dynama

CUSTOMER SIGNATURE:

[Signature]

TRUCK No.

2141

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# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Hennetta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Pheips, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351318**

CHARGE TO: Tree  
JOB SITE: Ambracet

HAULED FROM: 8337 Buffalo ced  
MATERIAL: Replied concrete

DATE: 7-27-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:45	7:05	7:25	7:30	9:25
2			7:40	7:45	8:04	8:06	
3			8:25	8:30	8:47	8:52	
4			9:10	9:15	9:30	9:35	
5			9:50	9:55	10:12	10:15	
6			10:30	10:35	10:55	11:00	
7			11:10	11:15	11:35	11:40	
8			11:55	12:00	12:20	12:25	
9			12:40	12:45	1:00	1:03	
10			1:15	1:20	1:40	1:43	
11			1:57	2:02	2:22	2:25	
12			2:40	2:45	3:00	3:05	
13							

START TIME:	END TIME:	TRAVEL TIME:	TOTAL TIME:
6:45	3:30		

DRIVER'S SIGNATURE: Diego Bernell HAULER: MS  
CUSTOMER SIGNATURE: MS TRUCK No. 51

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Pheips, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351319**

CHARGE TO: TCCA Enviro  
JOB SITE: Ambrose St

HAULED FROM: 837 Buffalo Rd  
MATERIAL: Recoyled concrete

DATE 7-28-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:50	7:20	7:40	7:45	
2			7:55	8:00	8:20	8:25	
3			8:40	8:45	9:00	9:05	
4			9:18	9:23	9:42	9:45	
5			10:00	10:05	10:35	10:40	
6			10:55	11:00	11:20	11:25	
7			11:40	11:45	12:00	12:05	
8			12:18	12:23	12:50	12:55	
9			1:10	1:15	1:30	1:35	
10			1:55	2:00	2:20	2:25	
11			2:40	2:45	3:10	3:15	
12							
13							

START TIME: <u>6:30</u>	END TIME: <u>3:30</u>	TRAVEL TIME:	TOTAL TIME:
-------------------------	-----------------------	--------------	-------------

DRIVER'S SIGNATURE: Richard Bernell HAULER: HTC

CUSTOMER SIGNATURE: [Signature] TRUCK NO. 51



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Pheips, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No. 289513

CHARGE TO: TRC inc  
JOB SITE: VOA

HAULED FROM: 837 Buffalo Rd  
MATERIAL: Recycled concrete

DATE: 7/28/16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			7:12				all
2			8:01				all
3			8:43				all
4			9:28				all
5			10:09				all
6			10:53				all
7			11:33				all
8		201	12:10				all
9			12:50				all
10			1:36				all
11			2:12				all
12							
13							

START TIME:	7:00	END TIME:	2:30	TRAVEL TIME:		TOTAL TIME:	
-------------	------	-----------	------	--------------	--	-------------	--

DRIVER'S SIGNATURE

HAULER:

Ferrari Holdings

TRUCK No. #37

CUSTOMER SIGNATURE: X

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# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Pheips, NY 14532  
(315) 548-4049

241641041  
1565 N. Williams Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
311305

CHARGE TO: Trel Envirmental  
JOB SITE: LDA

HAULED FROM: Buffalo Rd  
MATERIAL: Re concrete

DATE  
7-29-96

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	load #1		7:30	7:45	8:02	8:05	
2	load #2		8:20	8:36	8:49	8:55	
3	load #3		9:08	9:20	9:32	9:37	
4	load #4		9:53	10:04	10:17	10:23	
5	load #5		10:38	10:52	11:05	11:10	
6	load #6		11:26	11:37	11:51	11:50	
7	load #7		12:09	12:19	12:36	12:41	
8	load #8		12:55	1:05	1:20	1:25	
9	load #9		1:42	1:56	2:10	2:20	
10							
11							
12							
13							

START TIME: 7:00am END TIME: 2:30 TRAVEL TIME: TOTAL TIME: 7:00

DRIVER'S SIGNATURE: [Signature] HAULER: Dynamite  
CUSTOMER SIGNATURE: [Signature] TRUCK No. D-101



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

24646411  
1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351181**

CHARGE TO: Tree

HAULED FROM: Buffalo rd

DATE

7-29-16

JOB SITE: V.O.A.

MATERIAL: Recycled Concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			1035	1050	1102	1108	
2			1120	1129	1141	1144	
3			1157	1206	1220	1225	
4			1245	1253	109	113	
5			1260	135	154	201	
6							
7							
8							
9							
10							
11							
12							
13							

START TIME:

1035

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Rich Kelly

HAULER:

Riccelli

TRUCK No.

12

CUSTOMER SIGNATURE:

J. Chivalry

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351320**

CHARGE TO: Tree enviro  
JOB SITE: Amo Ambrose st

HAULED FROM: 837 Buffalo Rd  
MATERIAL: Recycled concrete

DATE  
7-29-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:50	7:30	7:47	7:52	
2			8:10	8:30	8:50	8:55	
3			9:10	9:15	9:35	9:40	
4			9:55	10:05	10:23	10:28	
5			10:40	10:48	11:10	11:15	
6			11:30	11:40	12:00	12:03	
7			12:15	12:20	12:40	12:45	
8			1:00	1:05	1:22	1:25	
9			1:40	1:55	2:07	2:15	
10							
11							
12							
13							

START TIME: 6:30 END TIME: 2:30 TRAVEL TIME: TOTAL TIME:

DRIVER'S SIGNATURE: Daniel Bernold

HAULER:

TRUCK No.

51

CUSTOMER SIGNATURE: J. Crowley

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# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
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6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351321**

CHARGE TO:

Tree envigo

HAULED FROM:

837 Buffalo rd

DATE

8-1-16

JOB SITE:

Ambrase st

MATERIAL:

Recycled concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:45	7:10	7:25	7:30	
2			7:40	7:45	8:00	8:05	
3			8:20	8:25	8:45	8:47	
4			9:02	9:07	9:23	9:25	
5			9:40	9:45	10:00	10:02	
6			10:17	10:22	10:38	10:42	
7			10:57	11:00	11:17	11:20	
8			11:40	11:45	12:05	12:08	
9			12:25	12:40	12:58	1:00	
10			1:15	1:20	1:37	1:40	
11			2:05	2:10	2:30	2:33	
12			2:47	2:52	3:10	3:15	
13							

START TIME:

6:30

END TIME:

3:30

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Richard Berrell

HAULER:

TRUCK No.

51

CUSTOMER SIGNATURE:

R.C. Isaacs

OFFICE COPY 2

kbaptiste

Jok  
Hoe  
Dat  
Tin

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1216 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**293820**

CHARGE TO: Trice

HAULED FROM: Buffalo Rd

DATE  
8/2/16

JOB SITE: VOR

MATERIAL: Re Concret

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	<u>Recyf concret</u>		<u>655</u>	<u>720</u>	<u>735</u>	<u>740</u>	
2	<u>"</u>		<u>750</u>	<u>755</u>	<u>810</u>	<u>815</u>	
3	<u>"</u>		<u>830</u>	<u>835</u>	<u>850</u>	<u>855</u>	
4	<u>"</u>		<u>910</u>	<u>920</u>	<u>935</u>	<u>940</u>	
5	<u>"</u>		<u>955</u>	<u>10 00</u>	<u>1015</u>	<u>1020</u>	
6	<u>"</u>		<u>1035</u>	<u>1045</u>	<u>11 00</u>	<u>11 05</u>	
7	<u>"</u>		<u>1125</u>	<u>1135</u>	<u>1150</u>	<u>1155</u>	
8	<u>"</u>		<u>1205</u>	<u>1215</u>	<u>1230</u>	<u>1235</u>	
9	<u>"</u>		<u>1250</u>	<u>1:00</u>	<u>115</u>	<u>120</u>	
10	<u>"</u>		<u>130</u>	<u>140</u>	<u>155</u>	<u>200</u>	
11	<u>"</u>		<u>215</u>	<u>220</u>	<u>235</u>	<u>240</u>	
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE: [Signature]

HAULER: \_\_\_\_\_

TRUCK No. 38

CUSTOMER SIGNATURE: \_\_\_\_\_

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# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351322**

CHARGE TO: Trec Enviro  
JOB SITE: Ambrose St

HAULED FROM: 837 Buffalo Rd  
MATERIAL: Recycled Concrete  
DATE: 8-2-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:50	7:15	7:32	7:35	
2			7:50	7:55	8:15	8:18	
3			8:37	8:42	8:54	8:57	
4			9:15	9:18	9:40	9:45	
5			10:00	10:10	10:23	10:26	
6			10:43	10:50	11:10	11:15	
7			11:34	11:40	11:55	12:00	
8			12:15	12:20	12:35	12:40	
9			12:55	1:00	1:17	1:21	
10			1:40	1:45	2:00	2:05	
11			2:20	2:25	2:40	2:45	
12							
13							

START TIME: 6:30 END TIME: 3:30 TRAVEL TIME: TOTAL TIME:

DRIVER'S SIGNATURE: Dickson Berube HAULER: TRUCK No. 51

CUSTOMER SIGNATURE: [Signature]

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Job  
Host  
Date  
Time



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**311309**

CHARGE TO: Tree

HAULED FROM: Buffalo Rd

DATE  
8-3-16

JOB SITE: UDA

MATERIAL: Recycled concrete

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	LOAD # 1		11:39	11:47	12:00	12:07	
2	LOAD # 2		12:25	12:38	12:52	1:00	
3	LOAD # 3		1:15	1:23	1:36	1:42	
4	LOAD # 4		1:55	2:05	2:20	2:25	
5	LOAD # 5		2:35	2:45	3:05	3:10	
6							
7							
8							
9							
10							
11							
12							
13							

START TIME:

11:30

END TIME:

2:00

TRAVEL  
TIME:

TOTAL  
TIME:

3 1/2

DRIVER'S SIGNATURE:

Richard M. M... ..

HAULER:

Dynapac

TRUCK No.

D-101

CUSTOMER SIGNATURE:

Eric M. ... ..

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# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.

351323

CHARGE TO: Tree Enviro

JOB SITE: Ambrose St

HAULED FROM: 837 Buffalo rd

MATERIAL: Recycled concrete

DATE

8-3-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:50	7:15	7:30	7:35	
2			7:55	8:00	8:45	8:20	
3			8:40	8:45	9:00	9:05	
4			9:25	9:30	9:45	9:50	
5			10:05	10:10	10:25	10:30	
6			10:45	10:50	11:05	11:07	
7			11:25	11:30	11:45	11:50	
8			12:15	12:20	12:40	12:45	
9			1:05	1:10	1:25	1:28	
10			1:44	1:49	2:03	2:06	
11			2:15	2:20	2:40	2:45	
12							
13							

START TIME:

6:30

END TIME:

3:30

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Daniel Bernall

HAULER:

TRUCK No.

51

CUSTOMER SIGNATURE:

[Signature]

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351323**

CHARGE TO:

Tree Enviro

JOB SITE:

Ambrose St

HAULED FROM:

837 Buffalo rd

MATERIAL:

Recycled concrete

DATE

8-3-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:50	7:15	7:30	7:35	0.75
2			7:55	8:00	8:15	8:20	
3			8:40	8:45	9:00	9:05	
4			9:25	9:30	9:45	9:50	
5			10:05	10:10	10:25	10:30	
6			10:45	10:50	11:05	11:07	
7			11:25	11:30	11:45	11:50	
8			12:15	12:20	12:40	12:45	
9			1:05	1:10	1:25	1:28	
10			1:44	1:49	2:03	2:06	
11			2:15	2:20	2:40	2:45	
12							
13							

START TIME:

6:30

END TIME:

3:30

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Daniel Bernall

HAULER:

TRUCK No.

51

CUSTOMER SIGNATURE:

[Signature]

OFFICE COPY 2



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351324**

CHARGE TO: Tree removal  
JOB SITE: Ambrose St

HAULED FROM: 837 Buffalo Rd  
MATERIAL: Recycled concrete

DATE  
8-4-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:50	7:15	7:30	7:33	
2			7:52	8:00	8:15	8:18	
3			8:33	8:40	8:57	9:00	
4			9:16	9:20	9:35	9:40	
5			9:55	10:00	10:15	10:20	
6			10:35	10:40	10:57	11:00	
7			11:17	11:20	11:35	11:40	
8			11:55	12:00	12:15	12:20	
9			12:45	12:50	1:05	1:10	
10			1:25	1:30	1:47	1:52	
11			2:15	2:20	2:40	2:40	
12							
13							

START TIME: 6:30    END TIME: 3:30    TRAVEL TIME:    TOTAL TIME:

DRIVER'S SIGNATURE: Richard Bernell    HAULER:    TRUCK No. 51

CUSTOMER SIGNATURE: [Signature]

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351325**

CHARGE TO:

Trec enrico

HAULED FROM:

837 Buffalo rd

JOB SITE:

Ambrose st

MATERIAL:

Recycled Concrete

DATE

8-5-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:45	7:05	7:20	7:23	
2			7:40	7:45	8:02	8:05	
3			8:20	8:25	8:45	8:47	
4			9:05	9:10	9:27	9:30	
5			9:45	9:50	10:07	10:10	
6			10:25	10:30	10:45	10:48	
7			11:02	11:06	11:25	11:30	
8			11:45	11:50	12:05	12:10	
9			12:25	12:30	12:45	12:50	
10			1:07	1:13	1:30	1:35	
11			1:55	2:00	2:17	2:25	
12							
13							

START TIME:

6:30

END TIME:

3:00

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Dickson Beryall

HAULER:

TRUCK No.

51

CUSTOMER SIGNATURE:

Riccelli

OFFICE COPY 2



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

2464641  
TICKET No.  
**351326**

CHARGE TO: Tree - enviro  
JOB SITE: Ambrose st

HAULED FROM: 837 Buffalo rd  
MATERIAL: Recycled concrete

DATE  
8-8-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:50	7:15	7:33	7:35	
2			7:50	8:00	8:15	8:18	
3			8:30	8:35	8:58	9:02	
4			9:15	9:20	9:35	9:38	
5			9:55	10:00	10:15	10:20	
6			10:35	10:45	11:10	11:15	
7			11:30	11:35	11:55	12:00	
8			12:20	12:25	12:50	12:55	
9							
10							
11							
12							
13							

START TIME:

6:30

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Richard Bernell

HAULER:

TRUCK No:

51

CUSTOMER SIGNATURE:

[Signature]

OFFICE COPY 2

# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**351871**

CHARGE TO:

Tree

HAULED FROM:

837 Buffalo Rd

DATE

8/8/16

JOB SITE:

VOA Lakeview

MATERIAL:

crushed concrete 2"

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			6:50	7:11	7:27	7:30	
2			7:44	7:52	8:08	8:12	
3			8:27	8:41	8:56	8:59	
4			9:14	9:21	9:36	9:39	
5			9:52	9:59	10:16	10:18	
6			10:32	10:43	10:57	11:00	
7			11:13	11:24	11:38	11:43	
8			11:55	12:03	12:17	12:21	
9							
10							
11							
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Mark Johnson

HAULER:

Riccelli

TRUCK No.

20

CUSTOMER SIGNATURE:

Clare

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# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Corvington, PA 16917  
(570) 659-5403

TICKET No.  
**351331**

CHARGE TO: Tree enviro  
JOB SITE: Ambrose st

HAULED FROM: 837 Buffalo rd  
MATERIAL: Recycled concrete

DATE: 8-10-16

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1			8:35	8:40	9:05	9:10	
2			10:25	10:30	10:50	10:55	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

Diego Bernold

HAULER:

TRUCK No.

51

CUSTOMER SIGNATURE:

[Signature]

OFFICE COPY 2

700 COOK RD., HAMLIN, NY 14464  
(585) 659-2982 Fax (585) 659-2089

**TRUCKING STATEMENT  
NYSWBE CERTIFIED**

DATE 8-11-16 PLANT GlobalSoft

CUSTOMER Ricelli # 285790

JOB SITE 1001 Lake Ave Trec

MATERIAL Fines TRUCK # 17

TRUCKING FIRM PDS DRIVER pm

AM		PM	Hours Worked		Hourly	
IN	OUT	IN	OUT	IN	OUT	Ton/Yd.
TICKET #		WEIGHT		PLANT TIME	JOB TIME	
			IN	OUT	IN	OUT
①	11:00	430	11:00	5.5	wait	for load
②			12:50			
③			1:50		wait	" "
④			2:24			
⑤			3:35		3:33	" 4:3
6						
7						
8						
9						
10						
11						
12						

**TERMS & CONDITIONS:** Net due 30 Days. Service charge of 2% per month will be added to past due accounts. The annual percentage rate most closely approximating this service charge is 24%. Customer is responsible for any damages / repairs / tows incurred due to deliveries off road. **What you sign for, you must pay for.**

**SIGNED**



# RICCELLI

REMIT TO:  
P.O. Box 6419  
Syracuse, NY 13217  
(315) 433-5115  
FAX (315) 433-1920

6800 W. Henrietta Rd  
Rush, NY 14543  
(585) 334-8410

1210 Gifford Rd  
Phelps, NY 14532  
(315) 548-4049

1565 N. Williamson Rd  
Convington, PA 16917  
(570) 659-5403

TICKET No.  
**313485**

CHARGE TO:

REFLECTION

HAULED FROM:

BUFFALO

DATE

8-11-16

JOB SITE:

KOA LAKE AVE

MATERIAL:

RC CONC

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	<u>1</u>	<u>LC</u>					
2	<u>1</u>	<u>11</u>					
3	<u>1</u>	<u>11</u>					
4	<u>1</u>	<u>11</u>					
5	<u>1</u>	<u>11</u>					
6							
7							
8							
9							
10							
11							
12							
13							

START TIME:

END TIME:

TRAVEL  
TIME:

TOTAL  
TIME:

DRIVER'S SIGNATURE:

[Signature]

HAULER:

MAURIZIO

TRUCK No.

109

CUSTOMER SIGNATURE:

[Signature]





**FERRARI HOLDINGS, INC.** 2464641  
**DBA: Ferrari Excavating**  
45 Steel Street • Rochester, NY 14606  
585-467-SEAL(7325)

TICKET No. 10109

DATE 2/11/16

CHARGE TO: TREC HAULED FROM: 827 Buffalo Rd  
JOB SITE: AMBROSE ST - Behind VOA MATERIAL: Fines

#	TICKET NUMBER	TICKET WEIGHT	PLANT TIME		JOB TIME		WAITING TIME
			IN	OUT	IN	OUT	
1	HHH	15 yds	12:00			12:45	
2			1:05			1:25	
3		↓	1:40	2:00		2:15	20 min
4			2:30	2:50		3:05	
5			3:20	3:50		4:07	
6							
7							
8							
9		5 Loads					Done 8/11/16
10							
11							
12							
13							

START TIME: 12:00 END TIME: 4:30 TRAVEL TIME: 1/2 TOTAL TIME:

DRIVER'S SIGNATURE: Ed Embrey HAULER: Ferrari TRUCK No.:

CUSTOMER SIGNATURE: [Signature]

WHITE-OFFICE YELLOW-CUSTOMER PINK-OPERATOR



**NEW YORK STATE  
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**



**Request to Import/Reuse Fill or Soil**

**\*This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.\***

**SECTION 1 – SITE BACKGROUND**

The allowable site use is:

Have Ecological Resources been identified?

Is this soil originating from the site?

How many cubic yards of soil will be imported/reused?

If greater than 1000 cubic yards will be imported, enter volume to be imported:

**SECTION 2 – MATERIAL OTHER THAN SOIL**

Is the material to be imported gravel, rock or stone?

Does it contain less than 10%, by weight, material that would pass a size 80 sieve?

Is this virgin material from a permitted mine or quarry?

Is this material recycled concrete or brick from a DEC registered processing facility?

**SECTION 3 - SAMPLING**

Provide a brief description of the number and type of samples collected in the space below:

One random sample was taken from the stockpile of staged topsoil.

*Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.*

*If the material meets requirements of DER-10 section 5.5 (other material), no chemical testing needed.*

### SECTION 3 CONT'D - SAMPLING

Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):

Attached

*Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.*

*If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.*

### SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

Bob Marcello, Preimer Homes, Owner, Danny Thomas, Contractor

Location where fill was obtained:

4020 Lyell Rd, Gates, NY 14606

Identification of any state or local approvals as a fill source:

If no approvals are available, provide a brief history of the use of the property that is the fill source:

Site has been undeveloped wooded land, being transfered to homes.

Provide a list of supporting documentation included with this request:

Lab Anaylitical

Revised August 2014

The information provided on this form is accurate and complete.

Signature

9/8/2017

Date

Stephen P Stockmaster, V.P.

Print Name

TREC Environmental, Inc

Firm



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---

## **APPENDIX 14**

# **SITE MANAGEMENT PLAN**





## **APPENDIX 15**

# **RAWP DEVIATION CORRESPONDENCE**

## Francis, Skylar

---

**From:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Sent:** Friday, September 8, 2017 2:11 PM  
**To:** DeMeo, Stephen  
**Cc:** Steve Stockmaster; Francis, Skylar; Caffoe, Todd (DEC)  
**Subject:** RE: TREC Completed Results for Lake Ave 173132

Steve & Steve:

Based on telephone discussion with Steve Stockmaster (9/8/2017), a review of the Request to Import/Reuse Fill or Soil Form, and the Paradigm analytical laboratory data package identified as 173132 for soil/fill material originating from 4020 Lyell Road, Gates, New York, the approximately 50 cubic yards of material needed to restore final grade at the VOA Haidt Place is approved for importation to the site. Please note that all documentation material associated with the importation of this soil/fill material to the VOA Haidt Place will need to be provided in the Final Engineering Report. If you have any questions or concerns regarding this e-mail or need further assistance with the site, please feel free to contact me at 585-226-5354 or via e-mail.

Best Regards,  
Charlotte

---

**From:** DeMeo, Stephen [mailto:sdemeo@BERGMANNPC.com]  
**Sent:** Friday, September 08, 2017 10:42 AM  
**To:** Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>  
**Cc:** Steve Stockmaster <sstockmaster@trecenv.com>; Francis, Skylar <sfrancis@BERGMANNPC.com>; Caffoe, Todd (DEC) <todd.caffoe@dec.ny.gov>  
**Subject:** FW: TREC Completed Results for Lake Ave 173132

*ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.*

Charlotte,

Please see the attached topsoil results proposed use for VOA Haidt Place cover system.

Thanks Steve

**Stephen DeMeo**

Sr. Geologist  
Senior Discipline Specialist

**Bergmann Associates**

architects // engineers // planners  
280 East Broad Street // Suite 200  
Rochester, New York 14604  
Office: 585.498.7805 // Cell: 585.233.2396  
[sdemeo@bergmannpc.com](mailto:sdemeo@bergmannpc.com)

---

our **people** and our **passion** in every **project**

---

**From:** DeMeo, Stephen  
**Sent:** Wednesday, July 26, 2017 5:03 PM  
**To:** 'Theobald, Charlotte B (DEC)' <[charlotte.theobald@dec.ny.gov](mailto:charlotte.theobald@dec.ny.gov)>

**Cc:** Francis, Skylar <[sfrancis@BERGMANNPC.com](mailto:sfrancis@BERGMANNPC.com)>; Steve Stockmaster <[sstockmaster@trecenv.com](mailto:sstockmaster@trecenv.com)>

**Subject:** FW: TREC Completed Results for Lake Ave 173132

Charlotte,

Attached is the lab results for proposed topsoil backfill for the top of the cover system in the VOA Haidt Place right of way.

Please review.

Thanks Steve

**Stephen DeMeo**

Sr. Geologist  
Senior Discipline Specialist

**Bergmann Associates**

architects // engineers // planners  
280 East Broad Street // Suite 200  
Rochester, New York 14604  
Office: 585.498.7805 // Cell: 585.233.2396  
[sdemeo@bergmannpc.com](mailto:sdemeo@bergmannpc.com)

---

our **people** and our **passion** in every **project**

**From:** Steve Stockmaster [<mailto:sstockmaster@trecenv.com>]

**Sent:** Tuesday, July 25, 2017 10:00 AM

**To:** DeMeo, Stephen <[sdemeo@BERGMANNPC.com](mailto:sdemeo@BERGMANNPC.com)>; Keith Hambley <[khambley@trecenv.com](mailto:khambley@trecenv.com)>

**Subject:** Fwd: TREC Completed Results for Lake Ave 173132

----- Forwarded message -----

From: **Joni Deutscher** <[jdeutscher@paradigmenv.com](mailto:jdeutscher@paradigmenv.com)>

Date: Mon, Jul 24, 2017 at 4:37 PM

Subject: TREC Completed Results for Lake Ave 173132

To: "[sstockmaster@trecenv.com](mailto:sstockmaster@trecenv.com)" <[sstockmaster@trecenv.com](mailto:sstockmaster@trecenv.com)>

Steve,

Please see attached analytical results for the above referenced project. With any questions, please contact [Jane Daloia](#) or call the office at [\(585\) 647-2530](tel:5856472530).

Thank you and have a good day.

**Joni Deutscher**

Environmental Reporting Administrator

**o:** [585.647.2530](tel:585.647.2530)

**f:** [585.647.3311](tel:585.647.3311)

[jdeutscher@paradigmenv.com](mailto:jdeutscher@paradigmenv.com)



179 Lake Avenue Rochester, NY 14608 | [paradigmenv.com](http://paradigmenv.com)

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--

**Stephen Stockmaster**  
**Vice President**  
**TREC Environmental, Inc**  
**Cell - 585-314-6324**  
**Office - 585-594-5545**  
[trecenv.com](http://trecenv.com)

## Francis, Skylar

---

**From:** DeMeo, Stephen  
**Sent:** Tuesday, May 31, 2016 10:01 AM  
**To:** Basile, Jim; Keith Hambley  
**Cc:** 'Jeri Rombaut'; 'Linda Shaw'; Borruso, Megan  
**Subject:** FW: VOA-Hot Spot Removal

Jim and Keith,

DEC is in the position that this is a minor deviation and is a contactor OSHA issue per my telephone conversation with Charlotte this morning.

She also informed me that any clean backfill that sloughs back into the excavation when removing the impacted soils without shoring also is impacted. Therefore, TREC will be responsible for cost of disposal of tonnage over 1500 tons.

Another benefit of the shoring is that it controls the amount of soils removed and therefore is a cost control.

Thanks Steve

---

**From:** Theobald, Charlotte B (DEC) [mailto:charlotte.theobald@dec.ny.gov]  
**Sent:** Tuesday, May 31, 2016 9:25 AM  
**To:** KHAMBLEY@TRECENV.COM; Jeri Rombaut <jrombaut@voaupny.org>; Linda Shaw <LShaw@nyenvlaw.com>; DeMeo, Stephen <sdemeo@BERGMANNPC.com>  
**Cc:** MacLean, Greg B (DEC) <greg.maclean@dec.ny.gov>  
**Subject:** Re: VOA-Hot Spot Removal

Keith:

Thank you for the notification of the deviation from the work plan. If you need further assistance please feel free to contact me at 585-226-5354 or via email.

Charlotte B. Theobald  
NYSDEC - Region 8  
Div. Environmental Remediation - HWR  
6274 East Avon-Lima Road  
Avon, New York 14414  
Phone: 585-226-5354  
E-mail: charlotte.theobald@dec.ny.gov

---

**From:** Keith Hambley <khambley@trecenv.com>  
**Sent:** Friday, May 27, 2016 2:55:42 PM  
**To:** Theobald, Charlotte B (DEC); Jeri Rombaut; Linda Shaw; DeMeo, Stephen  
**Subject:** VOA-Hot Spot Removal

*ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.*

Charlotte,



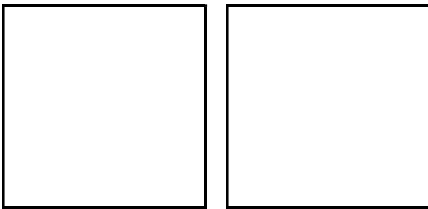
During the first phase of the hot spot removal work we have determined that shoring is not required in the excavation to stabilize it. After discussing this with VOA, their attorney and Bergman Associates we would like to request a deviation from the work plan. We would like to attempt to complete the remaining hot spot removal work without the use of shoring. We have discussed this situation with Mr. Bob Long on-site and we wanted to call this deviation to your attention.

Please feel free to contact me or anyone else in this email chain with any comments, question or concerns.

Thank you for your attention to this matter, have a nice weekend.

**Keith Hambley**  
President

TREC Environmental, Inc  
1018 Washington Street, Spencerport, NY 14559  
office: 585-594-5545 | mobile: 585-314-6189 | email: [khambley@trecenv.com](mailto:khambley@trecenv.com) |  
website: <http://www.trecenv.com/>





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## ATTACHMENTS



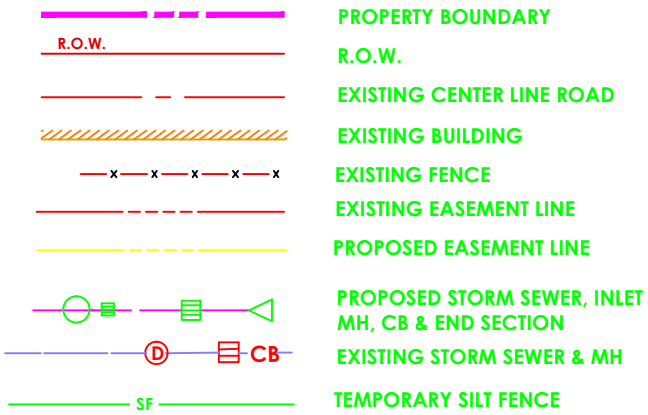
**BERGMANN**  
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---

# **ATTACHMENT 1**

## **EROSION CONTROL PLAN**

LEGEND:



EROSION CONTROL NOTES:

1. AS REQUIRED UNDER SPDES PERMIT GP-0-15-002, THE S.W.P.P.P. SHALL BE AVAILABLE TO THE PUBLIC OR ANY INSPECTOR WHILE THE SITE IS UNDER CONSTRUCTION FROM THE TIME OF THE FIRST EXCAVATION UNTIL THE TERMINATION OF COVERAGE UNDER THE GENERAL PERMIT IS GIVEN AFTER SUBMITTAL OF THE NOTICE OF TERMINATION (N.O.T.). THE S.W.P.P.P. SHALL BE LOCATED AT AN ACCESSIBLE AND KNOWN LOCATION IN THE ON-SITE OFFICE.
2. COMPLETED INSPECTION RECORDS MUST BE SIGNED AND DATED AFTER EACH INSPECTION, AND SHALL BE KEPT WITH THE S.W.P.P.P. AND MUST BE MADE AVAILABLE AT ALL TIMES. THE N.Y.S.D.E.C. RETAINS THE RIGHT TO SEND OUT AN INDEPENDENT INSPECTOR AT ANYTIME, INCLUDING UNANNOUNCED VISITS, TO INSPECT THE SITE, THE S.W.P.P.P., AND ALL RECORDS.
3. THE OWNER'S DESIGNATED ON-SITE EROSION CONTROL INSPECTOR SHALL VERIFY THAT ALL SOIL-DISTURBING ACTIVITIES ARE COMPLETED AND THAT A UNIFORM VEGETATIVE COVER HAS BEEN ESTABLISHED PRIOR TO SUBMITTING THE NOTICE OF TERMINATION (N.O.T.) OF PERMIT COVERAGE. ONLY AFTER STABILIZATION SHALL TEMPORARY EROSION CONTROL DEVICES BE REMOVED.
4. NO INSPECTIONS SHALL TAKE PLACE DURING FLOODING, LIGHTNING, HIGH WIND, ENGULFING MUD OR OTHER UNSAFE CONDITIONS. SUCH CONDITIONS SHALL BE DOCUMENTED ON THE INSPECTION FORMS, SIGNED, AND DATED BY THE OWNER'S DESIGNATED ON-SITE EROSION CONTROL INSPECTOR AT THE EARLIEST POSSIBLE TIME AFTER UNSAFE CONDITIONS HAVE TERMINATED OR BEEN REMEDIED ON SITE.
5. GRADING AND STABILIZING SECTIONS SHALL BE COMPLETED BEFORE EXCAVATION STARTS ON OTHER SECTIONS. IN ORDER NOT TO LEAVE ANY AREAS EXPOSED TO WIND AND RAIN EROSION FOR LONGER DURATION THAN NECESSARY.
6. ALL WASTE MATERIALS SHALL BE COLLECTED AND STORED IN A SECURELY LIDDED METAL DUMPSTER. ALL TRASH AND CONSTRUCTION DEBRIS FROM THE SITE SHALL BE DEPOSITED IN THE DUMPSTER ON A DAILY BASIS. ABSOLUTELY NO CONSTRUCTION MATERIALS SHALL BE BURIED ON SITE.
7. ALL VEHICLES ON SITE DURING THE ENTIRE DURATION OF CONSTRUCTION SHALL BE MONITORED FOR LEAKS AND RECEIVE REGULAR PREVENTIVE MAINTENANCE TO REDUCE THE CHANCE OF LEAKAGE. ANY PETROLEUM PRODUCTS USED SHALL BE STORED IN TIGHTLY SEALED CONTAINERS WHICH ARE CLEARLY LABELED. SPILL KITS SHALL BE INCLUDED WITH ANY FUELING SOURCES AND MAINTENANCE ACTIVITIES AS NECESSARY.
8. ALL PAINT CONTAINERS OR CURING COMPOUNDS SHALL BE TIGHTLY SEALED AND STORED WHEN NOT IN USE. EXCESS PAINT SHALL NOT BE DISCHARGED TO THE STORM SEWER SYSTEM BUT SHALL BE PROPERLY DISPOSED OF IN CONFORMANCE TO MANUFACTURER'S INSTRUCTIONS.
9. WHEN ACTIVITIES TEMPORARILY CEASE DURING CONSTRUCTION, SOIL STOCKPILES AND ANY EXPOSED SOILS SHOULD BE STABILIZED BY MULCH OR COVERED WITH TARPS NO MORE THAN 14 DAYS AFTER CONSTRUCTION ACTIVITY HAS CEASED.
10. INSPECTION OF ALL EROSION CONTROL DEVICES SHOWN ON THIS PLAN (TEMPORARY AND PERMANENT) SHALL BE PERFORMED BY THE OWNER'S DESIGNATED ON-SITE EROSION CONTROL INSPECTOR EVERY 7 CALENDAR DAYS. THE OWNER'S DESIGNATED ON-SITE EROSION CONTROL INSPECTOR SHALL BE A LICENSED/CERTIFIED PROFESSIONAL ENGINEER, SOIL BIOLOGIST, OR CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT CONTROL (C.P.E.S.C.) INDEPENDENT FROM THE OWNER OR CONTRACTOR.
11. FOR CONSTRUCTION SITES WHERE SOIL DISTURBANCE ACTIVITIES HAVE BEEN TEMPORARILY SUSPENDED (I.E. WINTER SHUTDOWN) AND TEMPORARY STABILIZATION MEASURES HAVE BEEN APPLIED TO ALL DISTURBED AREAS, PROVIDE SITE INSPECTIONS ONCE EVERY THIRTY (30) CALENDAR DAYS AND NOTIFY THE REGIONAL OFFICE OF THE NYSDEC IN WRITING PRIOR TO REDUCING FREQUENCY OF INSPECTIONS.
12. THE CONTRACTOR SHALL INSPECT ALL EROSION CONTROL DEVICES SHOWN ON THIS PLAN ON A DAILY BASIS AND AFTER RAIN STORMS. ANY NEEDED REPAIRS SHALL BE MADE IMMEDIATELY TO MAINTAIN ALL EROSION CONTROL DEVICES AS SPECIFIED IN THIS PLAN AND ON THE EROSION CONTROL DETAILS.
13. STOCKPILES SHALL NOT BLOCK DRAINAGE FLOWS DURING CONSTRUCTION. STOCKPILES SHALL NOT BE LOCATED NEAR SLOPES, ROADWAYS, SWALES, DRAINAGE INLETS, OR BODIES OF WATER. THE BASE OF ALL STOCKPILES SHALL BE PROTECTED WITH SILT FENCING, OR ELSE THE ENTIRE STOCKPILE SHALL BE COVERED WITH TARPS AND SANDBAGS.
14. THE CONTRACTOR SHALL PREVENT TRACKING OR FLOWING OF MUD INTO STREETS OR AREAS OUTSIDE OF CONSTRUCTION LOCATION.
15. ALL WATER PUMPED FROM EXCAVATIONS SHOULD BE FILTERED BEFORE DISCHARGE.
16. FOLLOWING CONSTRUCTION COMPLETION ALL CATCH BASIN SUMPS SHALL BE CLEANED OUT & SOIL SEDIMENTS SHALL BE DISPOSED OF AT AN APPROPRIATE OFFSITE LOCATION.
17. ALL PORTABLE TOILETS SHALL BE LOCATED AWAY FROM GUTTERS, CATCH BASINS, STORM SEWERS, AND WATERWAYS. PORTABLE TOILETS SHALL BE PLACED ON A FLAT, STABLE GROUND SURFACE NOT PRONE TO FLOODING. ALL PORTABLE TOILETS SHALL BE ANCHORED TO PREVENT BLOWING OVER DURING WINDSTORMS.
18. AVOID STORING PETROLEUM PRODUCTS ON SITE IF POSSIBLE. IF NOT POSSIBLE, STORE AWAY FROM CATCH BASINS OR DRAINAGE WAYS.
19. USE CLEAN OR RECYCLED WATER WHEN SPRINKLING SOIL FOR DUST CONTROL.
20. AT LEAST ONE PERSON FROM THE CONTRACTOR'S STAFF SHALL BE A DESIGNATED "TRAINED CONTRACTOR" HAVING RECEIVED AT LEAST 4 HOURS IN NYSDEC-APPROVED CONTRACTOR TRAINING. THE TRAINED CONTRACTOR SHALL BE ON SITE ON A DAILY BASIS WHEN SOIL DISTURBANCE ACTIVITIES ARE OCCURRING.
21. ANY DISTURBED AREAS THAT WILL BE LEFT EXPOSED FOR MORE THAN THIRTY (30) DAYS, AND NOT SUBJECT TO CONSTRUCTION TRAFFIC WILL IMMEDIATELY RECEIVE TEMPORARY SEEDING. IF THE SEASON PREVENTS THE ESTABLISHMENT OF TEMPORARY SEED COVER, THE DISTURBED AREAS SHALL BE MULCHED WITH STRAW AT A RATE OF 2 TO 2-½ TONS PER ACRE.
22. ANY TEMPORARY STAGING OR STOCKPILE LOCATIONS SHALL BE WITHIN THE LIMIT OF WORK / RE-GRADING DISTURBANCE BOUNDARIES SHOWN ON THIS PLAN.

EROSION CONTROL SEQUENCE:

\*\*\* THE SEQUENCE BELOW IS INTENDED TO BE A GENERAL GUIDELINE FOR IMPLEMENTATION OF EROSION AND SEDIMENTATION PREVENTION DEVICES ONLY. SPECIFIC CONSTRUCTION TECHNIQUES, MEANS, METHODS, AND SCHEDULING ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND OWNER.

1. OBTAIN ALL BUILDING PERMITS, INCLUDING CLEARING, STRIPPING, AND GRUBBING PERMITS.
2. OBTAIN A DUMPSTER AND A DEBRIS DISPOSAL PERMIT AS NECESSARY.
3. HOLD PRE-CONSTRUCTION MEETING WITH OWNER'S SITE EROSION CONTROL INSPECTOR.
4. FLAG CLEARING LIMITS SHADED AREA ON THE EROSION CONTROL PLAN.
5. INSTALL THE STABILIZED CONSTRUCTION ENTRANCE AND TRUCK WASH DOWN AREA WHERE SHOWN ON THE EROSION CONTROL PLAN AS PER THE INSTALLATION INSTRUCTIONS ON THE EROSION CONTROL DETAILS. CLEAR, STRIP, AND GRUB ONLY ENOUGH AREA REQUIRED TO INSTALL THE TEMPORARY CONSTRUCTION ENTRANCE PROPERLY.
6. INSTALL THE TEMPORARY SILT FENCING AT THE BOTTOM OF FUTURE FILL SLOPES WHERE SHOWN ON THE EROSION CONTROL PLAN AS PER THE INSTALLATION INSTRUCTIONS ON THE EROSION CONTROL DETAILS. CLEAR ONLY ENOUGH AREA REQUIRED TO INSTALL THE SILT FENCING PROPERLY.
7. CLEAR, GRUB, AND STRIP THE SITE AS SHOWN ON THE EXISTING CONDITIONS / DEMOLITION PLAN.
8. INSTALL NEW CATCH BASINS AND STORM SEWERS AS SHOWN ON THE SITE, GRADING, AND UTILITY PLAN. IMMEDIATELY INSTALL CATCH BASIN SEDIMENT TRAP WHERE SHOWN ON THE EROSION CONTROL PLAN AS PER THE INSTALLATION INSTRUCTIONS ON THE DETAIL ON SHEET C200.
9. TEMPORARY TRENCH BACKFILL STOCKPILES SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION USING TARPS, IF LEFT FOR LONG PERIODS OF TIME OR DURING RAIN STORMS.
10. REMOVE TEMPORARY SILT FENCING AND IMMEDIATELY INSTALL STONE SUBBASE TO ALL FILL AREAS AND COMPACT AS SHOWN IN SPECIFICATIONS. IMPLEMENT DUST CONTROL MEASURES AS DIRECTED ON THE EROSION CONTROL PLAN NOTES.
11. INSTALL ALL ASPHALT PAVEMENT WHERE SHOWN ON THE SITE, GRADING, AND UTILITY PLAN.
12. WHEN ALL CONSTRUCTION ACTIVITY IS COMPLETED AND SITE IS STABILIZED AS CONFIRMED BY THE DESIGNATED EROSION CONTROL INSPECTOR, REMOVE AND DISPOSE OF ANY REMAINING TEMPORARY EROSION CONTROL DEVICES.

If you excavate anywhere in  
New York State,  
except NYC or Long Island, call  
**Dig Safely.**  
New York  
1-800-962-7962  
i-Notice = [www.DigSafelyNewYork.com](http://www.DigSafelyNewYork.com)



EROSION CONTROL  
PLAN



**BERGMANN**  
ARCHITECTS ENGINEERS PLANNERS

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**ATTACHMENT 2**  
**EXCAVATION SHORING PLAN**



# MABEY INC.

6770 DORSEY ROAD, ELK RIDGE, MD 21075  
410-379-2800

## SUPPORT-OF-EXCAVATION DESIGN CALCULATIONS

Engineering Job No.: ROCH-03753  
Contractor: TREC ENVIRONMENTAL, INC.  
Site: VOA Lake Avenue  
Rochester, NY  
Date: May 20, 2016  
Designed By: Yaser Cabral  
Checked by: Daniel Stempel



### Equipment:

1. (4) PS-P418 Panels
2. (4) PS-P818 Panels
3. (4) PS-P818XH Panels
4. (4) PS-DCP216 Double Corner Posts

### Design Assumptions:

Excavation Size: 21' x 21' x 20' deep.  
Soil Type: Boring Log **NOT** provided. Soil assumed as per contractor:  
Type "C" Soil

Ground Water: Groundwater is **NOT** present.  
Surcharge: 250psf  
Bench: None.

### Contractor's Responsibilities

- Contractor to verify that the actual soil encountered matches the soil assumed.

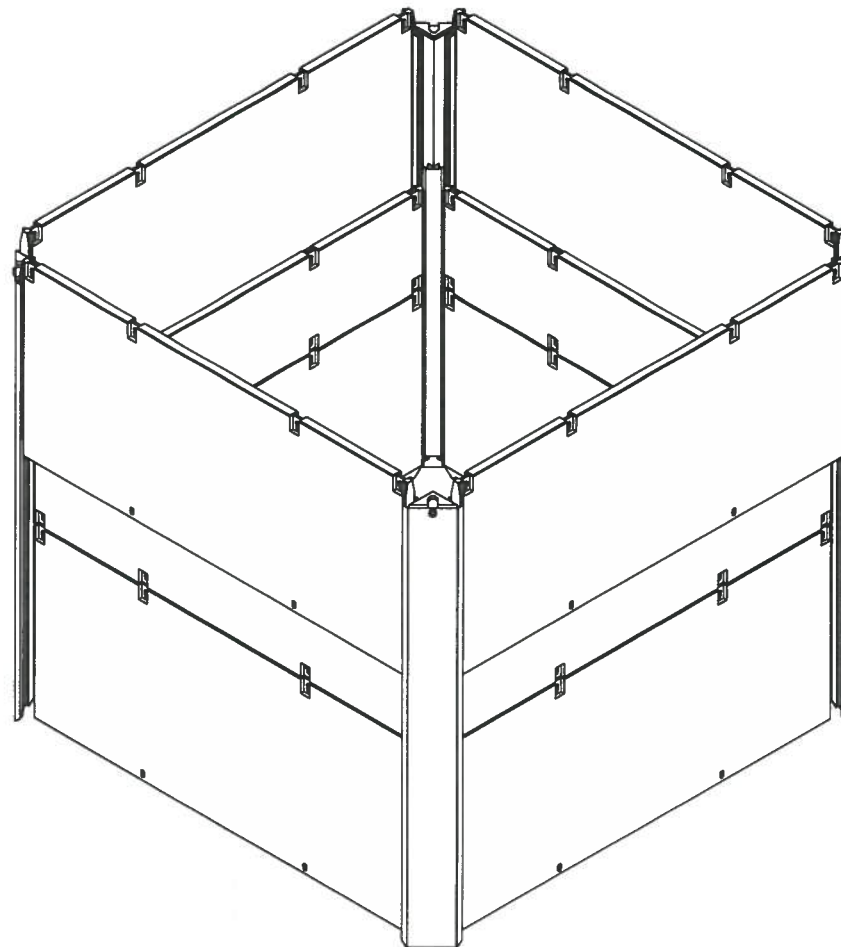
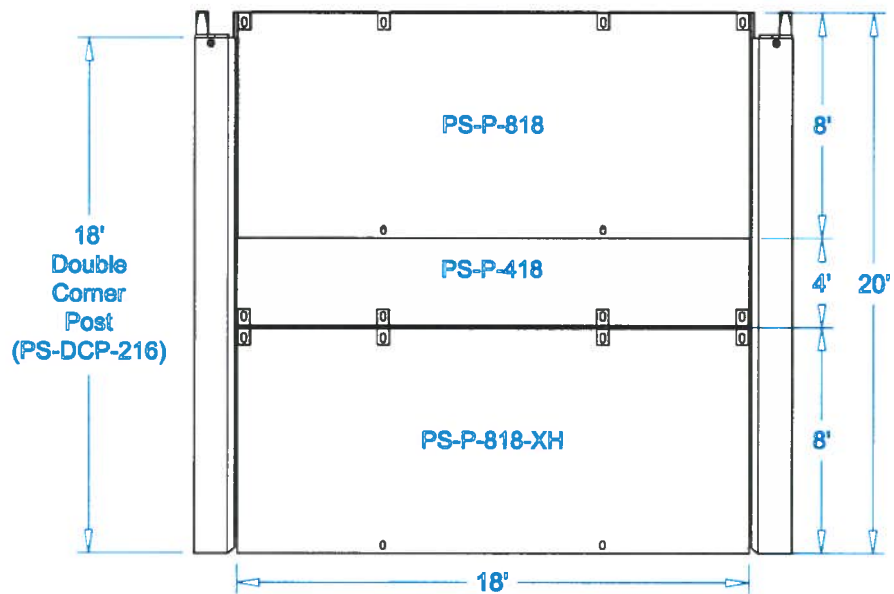
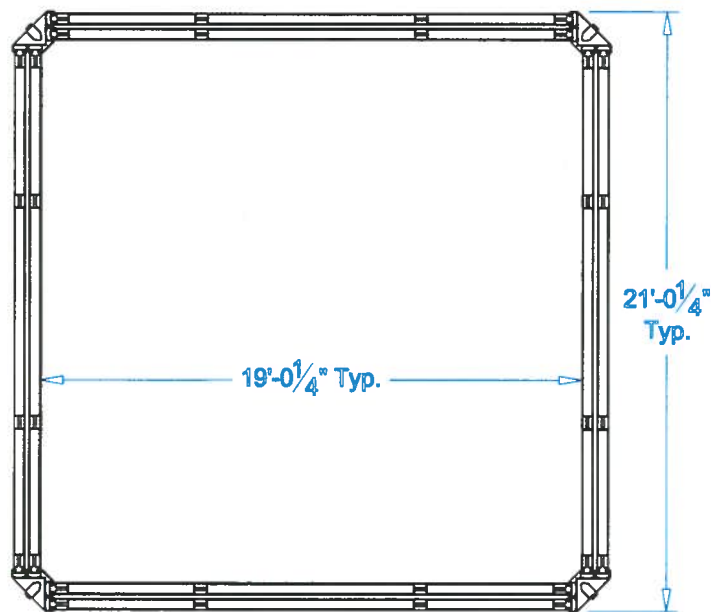
This design is based solely on information provided by the contractor. No attempt has been made, or can be made, to verify the validity of this information or determine if other factors should be considered. It is the contractor's responsibility to verify that the information he has provided is complete and correct, and the configuration is satisfactory for the given site and the intended work. The contractor's attention is drawn to the provisions of O.S.H.A.'s "Construction Standard for Excavations (29 CFR Part 1926/P)."

### Important – Please read

If actual site conditions are not as stated above (i.e., soil type, water table, dimensions of excavation, etc.), you should immediately contact the Engineering Department of Mabey Inc. at 410-379-2800 for direction on how to proceed. Salesmen and Technicians are not authorized to make changes to this design. The role of the Technician is to explain the proper use of Mabey equipment. He/She is not permitted to perform any other work on the job site. You should not attempt to reconfigure the shoring scheme without approval. If changes to this design are required, installation of the shoring equipment should not proceed until you are in receipt of the revised drawings and calculations from Mabey Inc.

DocuSigned by:  
*Douglas C. Brunot*  
0478568A8F2D425...

5/20/2016 | 12:46 PM ET



NOTES

1. ~
2. ~
3. ~
4. ~
5. ~

**PRO-TEC Equipment Inc.**

P.O. Box 130 1298 Lipsey Dr.-Charlotte MI 48813 (517) 541-0303 1-800-292-1225

Customer:

Dwg. # Q-SR-D-8-4-8Hx18Wx18L

Date: 12-Dec-2002 By: C. Stevens

**Double Slide Rail  
Four Sided Pit**

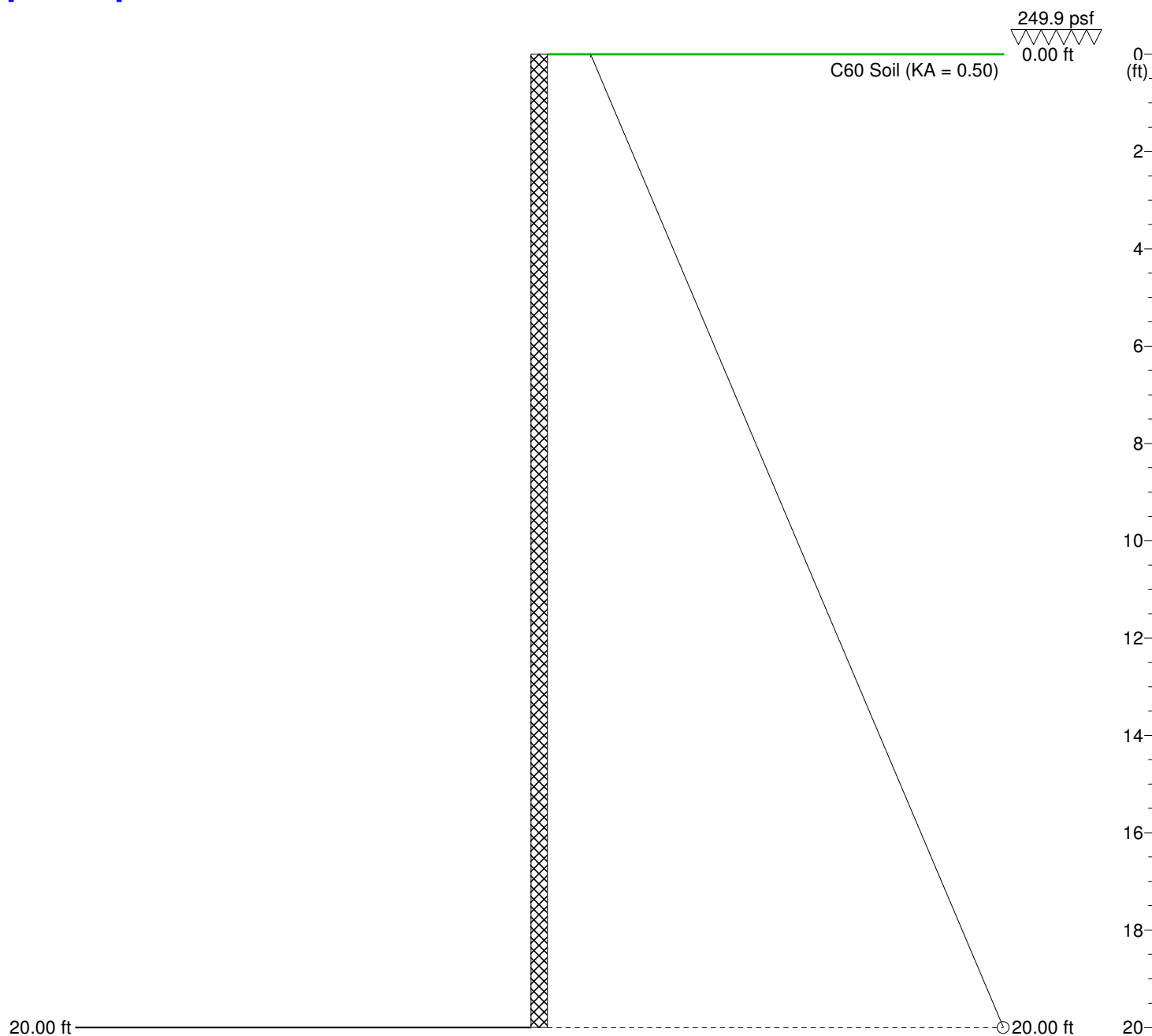
Client: TREC ENVIRONMENTAL, INC.  
Site: VOA LAKE AVENUE

Title: 20' DEEP SLIDE RAIL  
Designer: YC  
Ref: ROCH-03753  
Date: 5.20.16

Works: Temporary  
Pressure: Coulomb  
Toe: No Earth Support

	Maximum	d (ft)
○	1324.0 psf	20.00

**Equivalent Depth:**  
**1324 psf / 60 pcf = 22'-0"**



# Mabey Inc.

6770 Dorsey Road, Elkridge  
MD 21075  
Tel: 417 379 2800  
Fax: 410 379 2801



Client: TREC ENVIRONMENTAL, INC.  
Site: VOA LAKE AVENUE

Title: 20' DEEP SLIDE RAIL

Designer: YC

Ref: ROCH-03753

Date: 5.20.16

Works: Temporary

Pressure: Coulomb

Toe: No Earth Support

depth (ft)	P (psf)	M (ftlb/ft)	D (in)	F (lb/ft)	depth (ft)	P (psf)	M (ftlb/ft)	D (in)	F (lb/ft)	depth (ft)	P (psf)	M (ftlb/ft)	D (in)	F (lb/ft)
0.00	125.0	0.0		2.1	6.71	528.0	3453.9		661.3	13.42	930.0	7107.5		406.6
0.14	133.0	1.6		19.3	6.85	536.0	3541.8		657.6	13.56	939.0	7167.9		399.3
0.27	141.0	5.5		37.6	6.99	544.0	3629.2		653.8	13.70	947.0	7220.7		392.8
0.41	150.0	12.9		59.5	7.12	552.0	3716.0		650.0	13.84	955.0	7272.5		386.2
0.55	158.0	22.4		80.1	7.26	561.0	3813.2		645.6	13.97	963.0	7323.5		379.5
0.68	166.0	34.7		101.8	7.40	569.0	3899.0		641.7	14.11	972.0	7379.8		371.9
0.82	174.0	50.0		124.5	7.53	577.0	3984.2		637.7	14.25	980.0	7428.9		365.2
0.96	183.0	70.9		151.3	7.67	585.0	4069.0		633.7	14.38	988.0	7477.1		358.3
1.10	191.0	92.9		176.3	7.81	593.0	4153.1		629.6	14.52	996.0	7524.3		351.4
1.23	199.0	118.4		202.4	7.95	602.0	4247.2		624.9	14.66	1004.0	7570.7		344.5
1.37	207.0	147.4		229.5	8.08	610.0	4330.2		620.7	14.79	1013.0	7621.7		336.6
1.51	215.0	180.1		257.7	8.22	618.0	4412.6		616.4	14.93	1021.0	7666.0		329.5
1.64	224.0	221.5		290.7	8.36	626.0	4494.5		612.1	15.07	1029.0	7709.4		322.4
1.78	232.0	262.5		321.2	8.49	635.0	4585.9		607.2	15.21	1037.0	7751.9		315.2
1.92	240.0	307.7		352.7	8.63	643.0	4666.6		602.7	15.34	1046.0	7798.5		307.1
2.05	248.0	357.1		385.3	8.77	651.0	4746.6		598.2	15.48	1054.0	7838.9		299.8
2.19	257.0	418.1		423.2	8.90	659.0	4826.0		593.7	15.62	1062.0	7878.3		292.4
2.33	265.0	477.1		458.1	9.04	667.0	4904.8		589.1	15.75	1070.0	7916.8		285.0
2.47	273.0	540.9		494.0	9.18	676.0	4992.7		583.8	15.89	1078.0	7954.2		277.6
2.60	281.0	609.5		531.0	9.32	684.0	5070.2		579.1	16.03	1087.0	7995.1		269.1
2.74	289.0	683.2		569.1	9.45	692.0	5147.1		574.3	16.16	1095.0	8030.4		261.5
2.88	298.0	772.2		613.2	9.59	700.0	5223.3		569.5	16.30	1103.0	8064.7		253.9
3.01	306.0	856.9		653.5	9.73	709.0	5308.3		564.0	16.44	1111.0	8098.0		246.2
3.15	314.0	947.2		694.9	9.86	717.0	5383.1		559.0	16.58	1120.0	8134.2		237.5
3.29	321.8	1043.0		737.4	10.00	725.0	5457.3		554.0	16.71	1128.0	8165.3		229.6
3.42	330.0	1141.1		735.1	10.14	733.0	5530.8		548.9	16.85	1136.0	8195.3		221.8
3.56	339.0	1251.2		732.5	10.27	741.0	5603.6		543.8	16.99	1144.0	8224.3		213.9
3.70	347.0	1348.7		730.1	10.41	750.0	5684.6		538.0	17.12	1152.0	8252.2		205.9
3.84	355.0	1445.8		727.6	10.55	758.0	5756.0		532.8	17.26	1161.0	8282.3		196.8
3.97	363.0	1542.7		725.2	10.68	766.0	5826.6		527.5	17.40	1169.0	8308.0		188.7
4.11	372.0	1651.2		722.3	10.82	774.0	5896.6		522.1	17.53	1177.0	8332.5		180.6
4.25	380.0	1747.3		719.7	10.96	783.0	5974.4		516.0	17.67	1185.0	8356.0		172.4
4.38	388.0	1843.1		717.0	11.10	791.0	6042.8		510.5	17.81	1193.0	8378.4		164.1
4.52	396.0	1938.5		714.3	11.23	799.0	6110.4		505.0	17.95	1202.0	8402.2		154.8
4.66	404.0	2033.5		711.5	11.37	807.0	6177.3		499.4	18.08	1210.0	8422.2		146.4
4.79	413.0	2139.9		708.3	11.51	815.0	6243.5		493.8	18.22	1218.0	8441.1		137.9
4.93	421.0	2234.2		705.4	11.64	824.0	6317.0		487.4	18.36	1226.0	8458.8		129.5
5.07	429.0	2328.0		702.4	11.78	832.0	6381.6		481.6	18.49	1235.0	8477.5		119.8
5.21	437.0	2421.4		699.4	11.92	840.0	6445.4		475.8	18.63	1243.0	8492.8		111.2
5.34	446.0	2526.1		696.0	12.05	848.0	6508.4		470.0	18.77	1251.0	8507.0		102.6
5.48	454.0	2618.6		692.8	12.19	857.0	6578.3		463.3	18.90	1259.0	8520.0		93.8
5.62	462.0	2710.8		689.7	12.33	865.0	6639.6		457.3	19.04	1267.0	8531.8		85.1
5.75	470.0	2802.5		686.4	12.47	873.0	6700.2		451.3	19.18	1276.0	8543.8		75.1
5.89	478.0	2893.7		683.1	12.60	881.0	6759.9		445.2	19.32	1284.0	8553.1		66.2
6.03	487.0	2995.9		679.3	12.74	889.0	6818.8		439.0	19.45	1292.0	8561.3		57.3
6.16	495.0	3086.2		675.9	12.88	898.0	6884.1		432.0	19.59	1300.0	8568.2		48.3
6.30	503.0	3176.1		672.5	13.01	906.0	6941.2		425.8	19.73	1309.0	8574.6		38.1
6.44	511.0	3265.5		668.9	13.15	914.0	6997.5		419.4	19.86	1317.0	8579.0		28.9
6.58	520.0	3365.5		664.9	13.29	922.0	7052.9		413.1	20.00	1324.0	0.0		0.0



# Mabey Inc.

6770 Dorsey Road, Elkridge  
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Tel: 417 379 2800  
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SupportIT, v2.37

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Tel/Fax: +44 (0)1292 477754  
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Web: www.GTSoft.org

DATA: SR818PAN

DATE: 2/03/02

SR8

18

4DKE

SLIDE RAIL PANEL RATINGS

DESIGN FOR SLIDE RAIL PANEL WITH 4 HORIZONTAL STRINGERS  
DOUBLE WALL WITH KNIFE EDGE

ENTER TOTAL HEIGHT OF PANEL IN INCHES	94.25
ENTER HEIGHT OF UPPER TUBE IN INCHES	12.00 (INCLUDES 8X4X1/2 TOP TUBE)
ENTER HEIGHT OF SECOND TUBE IN INCHES	8.00
ENTER HEIGHT OF THIRD TUBE IN INCHES	8.00
ENTER HEIGHT OF BOTTOM TUBE IN INCHES	8.00
ENTER HEIGHT OF KNIFE EDGE IN INCHES	8.00

HEIGHT OF INSIDE SPACE IN INCHES	50.25
ENTER HEIGHT OF UPPER SPACE IN INCHES	20.00 *
ENTER HEIGHT OF MIDDLE SPACE IN INCHES	15.00 * (CHECK MATH !!)
ENTER HEIGHT OF LOWER SPACE IN INCHES	15.00 *

ENTER WIDTH OF TUBE IN INCHES	4.0000
ENTER PLATE THICKNESS IN INCHES	0.2500
WIDTH OF PANEL IN INCHES	4.5000

ENTER TOTAL LENGTH OF PANEL IN INCHES	216.00	18.00 FEET
ENTER LOAD INSET DIMENSION	4.00	
LENGTH OF SPAN FOR DESIGN IN INCHES	208.00	

ENTER TYPE OF TUBE

UPPER	4X4X1/4	SECOND	8X4X3/8	THIRD	8X4X3/8	LOWER	8X4X1/2
ENTER I FOR EACH TUBE (CAUTION Ixx OR Iyy)							
UPPER	8.22	SECOND	20.60	THIRD	20.60	LOWER	42.50 INC. KE Iyy

ENTER STEEL STRENGTH IN PSI	55000
-----------------------------	-------

PROPERTIES	UPPER	SECOND	THIRD	LOWER
I TOTAL IN4	55.69	78.24	72.59	70.76
S TOTAL IN3	24.75	34.77	32.26	31.45
P AVERAGE PSF	1315	1594	1639	1564
D AVERAGE INCHES	83.25	59.50	35.00	11.75

STRINGER RATINGS	UPPER	SECOND	THIRD	LOWER	DEPTH (FEET)
AT 25 PSF	1488	1718	1712	1588	60
AT 45 PSF	1627	1817	1771	1608	36
AT 60 PSF	1731	1891	1814	1623	27

PSF RATINGS	PSF
AT 25 PSF	1488
AT 45 PSF	1608
AT 60 PSF	1623 >610 psf., Ok.

THIS PROGRAM COMPUTES THE MAXIMUM PSF AND DEPTH RATINGS FOR THE HORIZONTAL PANEL MEMBERS ONLY. CONSIDERATION OF THE TOP 8X4 TUBE IS NOT INCLUDED. CONSIDERATION OF THE BOTTOM KNIFE EDGE IS INCLUDED.



SA:SR418PAN

DATE:2/17/02

SR4 18 4DNK

DESIGN FOR SLIDE RAIL PANEL WITH 2 HORIZONTAL STRINGERS  
DOUBLEWALL WITHOUT KNIFE EDGE

ENTER TOTAL HEIGHT OF BOX IN INCHES	48.00	
ENTER HEIGHT OF UPPER TUBE IN INCHES	12.00	(INCLUDES 8X4X1/2 TOP TUBE)
ENTER HEIGHT OF BOTTOM TUBE IN INCHES	12.00	(INCLUDES 8X4X1/2 BOT. TUBE)
ENTER HEIGHT OF KNIFE EDGE IN INCHES	0.00	(ZERO IF NONE)
HEIGHT OF INSIDE SPACE IN INCHES	24.00	

ENTER WIDTH OF TUBE IN INCHES	4.0000
ENTER PLATE THICKNESS IN INCHES	0.2500
WIDTH OF PANEL IN INCHES	4.5000

ENTER TOTAL LENGTH OF PANEL IN INCHES	216.00	18.00 FEET
ENTER LOAD INSET DIMENSION	4.00	
LENGTH OF SPAN FOR DESIGN IN INCHES	208.00	

ENTER TYPE OF TUBE

UPPER	4x4x1/4	LOWER	4x4x1/4	
ENTER I FOR EACH TUBE (CAUTION Ixx OR Iyy)				(TS8X4 NOT INCLUDED)
UPPER	8.22	LOWER	8.22	

ENTER STEEL STRENGTH IN PSI	55000
-----------------------------	-------

PROPERTIES	UPPER	LOWER
I TOTAL IN4	60.21	60.21
S TOTAL IN3	26.76	26.76
P AVERAGE PSF	1303	1303
D AVERAGE INCHES	36.00	12.00

STRINGER RATINGS	UPPER	LOWER	DEPTH (FEET)
AT 25 PSF	1378	1328	53
AT 45 PSF	1438	1348	30
AT 60 PSF	1483	1363	23

PSF RATINGS	PSF
AT 25 PSF	1328
AT 45 PSF	1348
AT 60 PSF	1363 <b>&gt;848 psf., Ok.</b>

THIS PROGRAM COMPUTES THE MAXIMUM PSF AND DEPTH RATINGS FOR THE  
HORIZONTAL PANEL MEMBERS ONLY. CONSIDERATION OF THE TOP AND  
BOTTOM 8X4 TUBE IS NOT INCLUDED.

SA: SR818XH  
DATE: 2/24/02

SR8 18 4DKEXH SLIDE RAIL PANEL RATINGS

DESIGN FOR SLIDE RAIL PANEL WITH 4 HORIZONTAL STRINGERS  
DOUBLE WALL WITH KNIFE EDGE

ENTER TOTAL HEIGHT OF PANEL IN INCHES	94.25
ENTER HEIGHT OF UPPER TUBE IN INCHES	12.00 (INCLUDES 8X4X1/2 TOP TUBE)
ENTER HEIGHT OF SECOND TUBE IN INCHES	8.00
ENTER HEIGHT OF THIRD TUBE IN INCHES	8.00
ENTER HEIGHT OF BOTTOM TUBE IN INCHES	16.00
ENTER HEIGHT OF KNIFE EDGE IN INCHES	8.00

HEIGHT OF INSIDE SPACE IN INCHES	42.25
ENTER HEIGHT OF UPPER SPACE IN INCHES	20.00 *
ENTER HEIGHT OF MIDDLE SPACE IN INCHES	14.50 * (CHECK MATH !!)
ENTER HEIGHT OF LOWER SPACE IN INCHES	7.50 *

ENTER WIDTH OF TUBE IN INCHES	4.0000
ENTER PLATE THICKNESS IN INCHES	0.2500
WIDTH OF PANEL IN INCHES	4.5000

ENTER TOTAL LENGTH OF PANEL IN INCHES	216.00	18.00 FEET
ENTER LOAD INSET DIMENSION	4.00	
LENGTH OF SPAN FOR DESIGN IN INCHES	208.00	

ENTER TYPE OF TUBE									
UPPER	4X4X1/4	SECOND	8X4X1/2	THIRD	8X4X1/2	LOWER	(2)8X4X1/2		
ENTER I FOR EACH TUBE (CAUTION I <sub>xx</sub> OR I <sub>yy</sub> )									
UPPER	8.22	SECOND	24.60	THIRD	24.60	LOWER	67.30	INC. KE I <sub>yy</sub>	

ENTER STEEL STRENGTH IN PSI	55000
-----------------------------	-------

PROPERTIES	UPPER	SECOND	THIRD	LOWER
I TOTAL IN <sup>4</sup>	55.69	81.68	67.55	96.12
S TOTAL IN <sup>3</sup>	24.75	36.30	30.02	42.72
P AVERAGE PSF	1315	1680	1847	1799
D AVERAGE INCHES	83.25	59.63	37.25	13.88

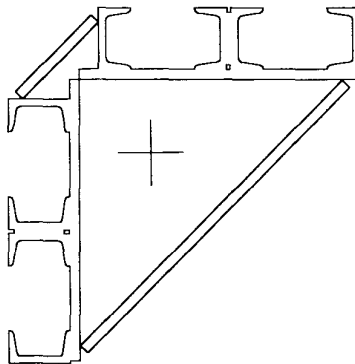
STRINGER RATINGS	UPPER	SECOND	THIRD	LOWER	DEPTH (FEET)
AT 25 PSF	1488	1804	1924	1828	60
AT 45 PSF	1627	1904	1986	1851	36
AT 60 PSF	1731	1978	2033	1868	29

PSF RATINGS	PSF
AT 25 PSF	1488
AT 45 PSF	1627
AT 60 PSF	1731 > 1,324 psf., Ok.

THIS PROGRAM COMPUTES THE MAXIMUM PSF AND DEPTH RATINGS FOR THE HORIZONTAL PANEL MEMBERS ONLY. CONSIDERATION OF THE TOP 8X4 TUBE IS NOT INCLUDED. CONSIDERATION OF THE BOTTOM KNIFE EDGE IS INCLUDED.

## PRO-TEC - SLIDE RAIL SYSTEM - DOUBLE CORNER - PS-DCP-216

Area: 40.80505072  
 Perimeter: 160.00187748  
 Bounding box: X: -7.02034000 -- 10.24202399  
 Y: -10.24203000 -- 7.02033399  
 Centroid: X: -0.00000371  
 Y: -0.00000229  
 Moments of inertia: X: 1038.43708280 Sx=101.39 in<sup>3</sup>  
 Y: 1038.43708280 Sy=101.39 in<sup>3</sup>  
 Product of inertia: XY: 479.44732960  
 Radii of gyration: X: 5.04467431  
 Y: 5.04467431  
 Principal moments and X-Y directions about centroid:  
 I: 558.98975320 along [0.70710678 0.70710678]  
 J: 1517.88441240 along [-0.70710678 0.70710678]



**Practical Engineering Services, Inc.**

7331 Browns Lake Rd.  
Jackson, Michigan 49201

P.O.# : PRO-TEC EQUIPMENT INC.

TITLE  
MATERIAL PROPERTIES  
PS-DCP-216 SLIDE RAIL  
CORNER POST

PREPARED UNDER THE RESPONSIBLE SUPERVISION OF

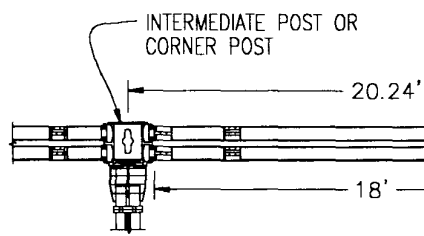
SCOTT M. GILLET P.E.

App. SMG

Date 3/7/01

Dwg # SKETCH

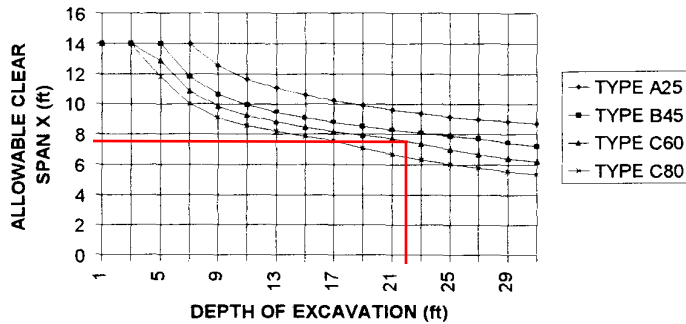
Sht. 1 OF 1



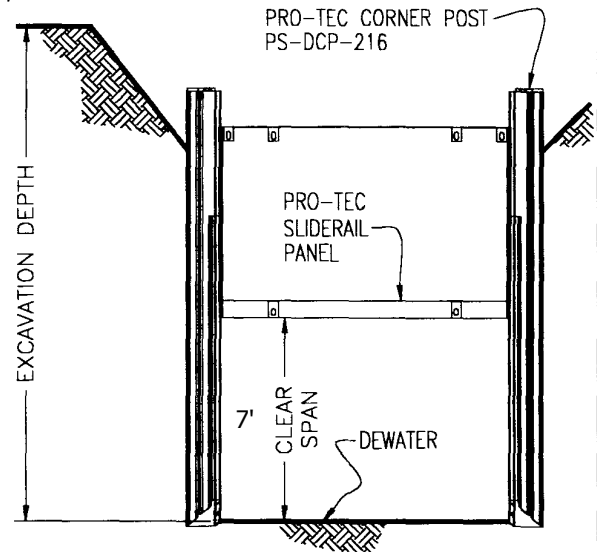
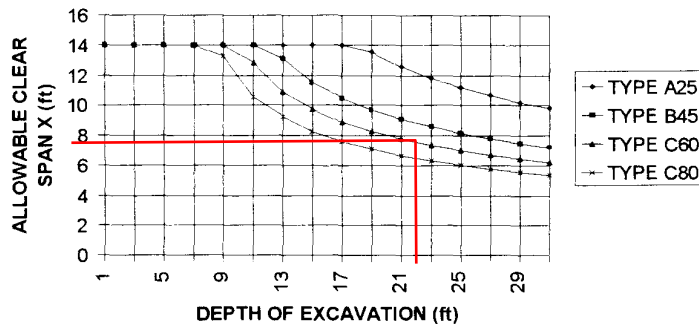
CHARTED DATA IS FOR THIS POST ONLY

DTL. 1

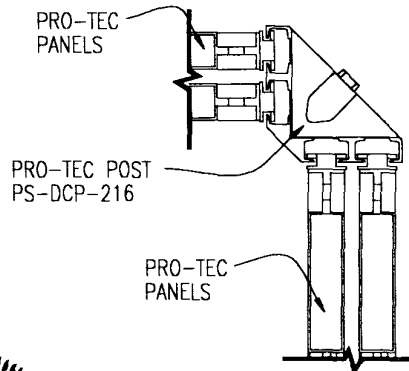
**18 FOOT PANEL @ DOUBLE-SLIDE RAIL CORNER POST  
BASED ON 1/4" DEFLECTION OR MAX. STRESS**



**18 FOOT PANEL @ DOUBLE-SLIDE RAIL CORNER  
POST BASED ON ALLOWABLE STRESS**



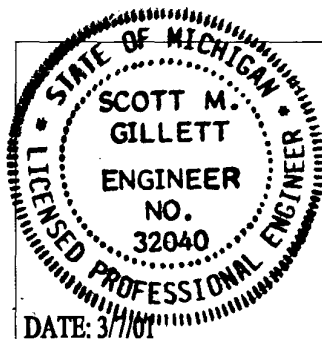
**SECTION "A-A"**



**DETAIL 1**

**NOTES:**

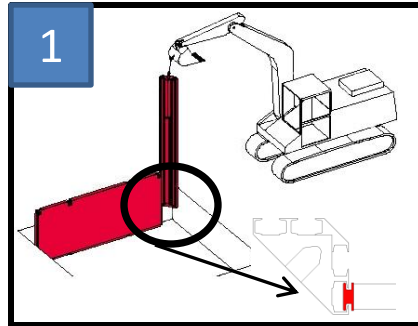
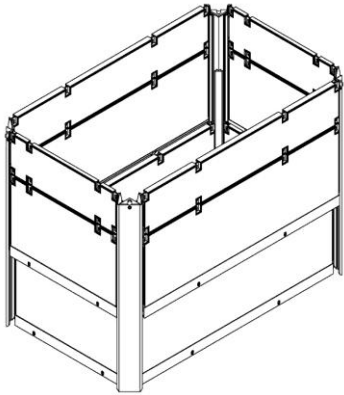
- 1) ALL EXCAVATIONS SHALL BE IN ACCORDANCE WITH OSHA CFR 29, PART 1926, SUBPART P. JULY 1997.
- 2) SOILS CLASSIFICATION SHALL BE IN COMPLIANCE WITH APPENDIX A IN OSHA CFR 29, PART 1926, SUBPART P. LATERAL EARTH PRESSURE SHALL BE DETERMINED AS FOLLOWS: (NOT INCLUDING SURCHARGE)
  - TYPE A25 SOIL > 25 PSF x EXCAVATION DEPTH
  - TYPE B45 SOIL > 45 PSF x EXCAVATION DEPTH
  - TYPE C60 SOIL > 60 PSF x EXCAVATION DEPTH
  - TYPE C80 SOIL > 80 PSF x EXCAVATION DEPTH
- 3) SOIL ABOVE TOP OF SHORING PANEL TO BE SLOPED TO OSHA REGULATIONS.
- 4) SLIDE FRAME MUST REMAIN IN PLACE WHILE SHORING PANEL IS IN EXCAVATION.
- 5) SHORING PANEL MAY BE HELD 2' ABOVE THE BOTTOM OF THE TRENCH, HOWEVER LOADING SHALL BE DETERMINED FOR FULL TRENCH DEPTH.
- 6) USE RAIL PINS TO STOP FRAME FROM SLIDING ABOVE HEIGHT X.
- 7) INSTALLATION PROCEDURES SHALL BE IN ACCORDANCE WITH MANUFACTURER REQUIREMENTS.
- 8) CONSTRUCTION SAFETY RESPONSIBILITY OF THE CONTRACTOR.



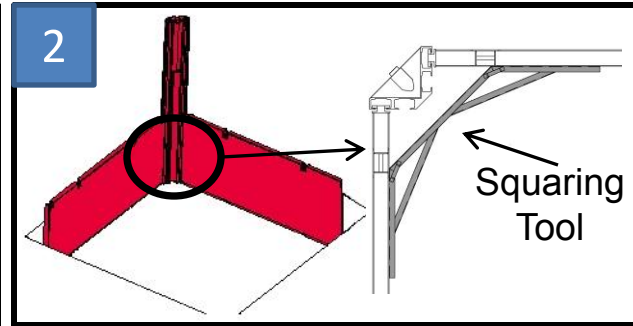
**PRO-TEC Equipment Inc.**  
P.O. Box 130 1298 Lipsey Dr., Charlotte, NC 28213 (517) 541-0303 1-800-292-1225

MODEL:	PS-DCP-216
RAIL LENGTH:	18.00 ft
SECTION MODULUS:	101.4 in <sup>3</sup>
MATERIAL F <sub>y</sub> =	50 ksi

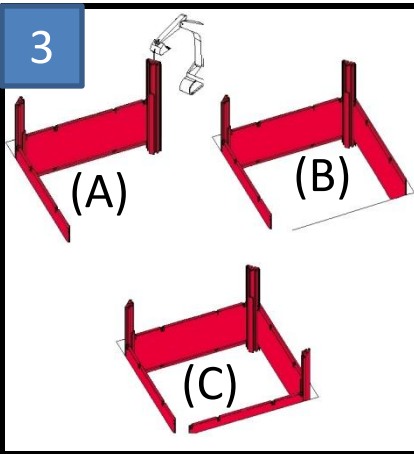
# Slide Rail Installation Instructions (4 Sided Pit)



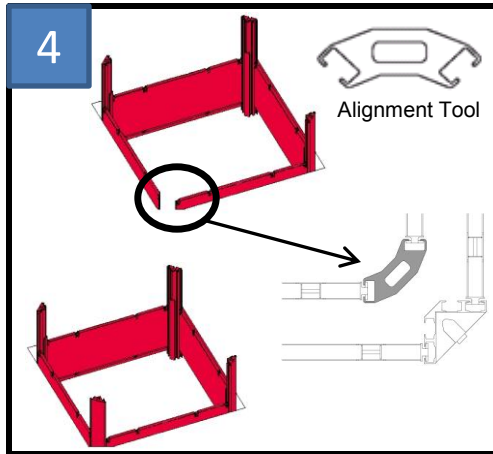
After initial excavation, first outer panel and corner post are put into place. Ensure corner posts are **PLUMB** & panels **LEVEL**.



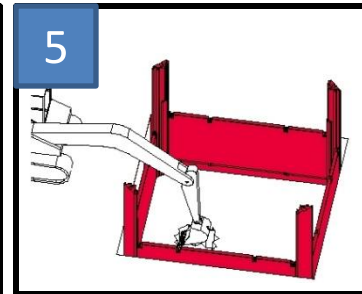
First outer panel and second panel make a right angle. Use of MBSI's squaring tool makes this task easy.



- (A) Add the next corner post.
- (B) Then next panel making a "U" shape.
- (C) Continue with next corner post and panel.

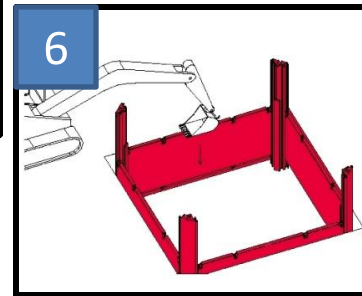


The last piece to fit when completing the top section is the final corner post. Use of MBSI's Alignment Tool helps complete this task by correctly aligning the tracks of the panels to match the track spacing of the corner post and, after being removed, the corner post can be fitted.



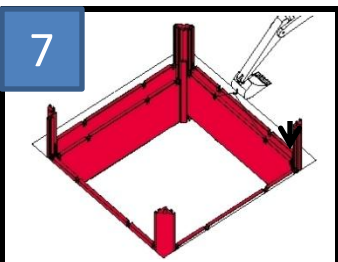
At this point, recheck to ensure posts are still plumb and panels are level.

#5 – Excavation continues.

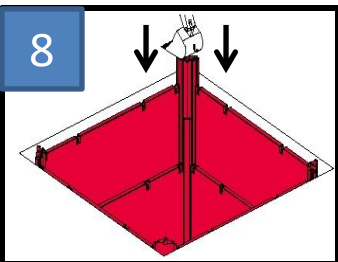


#6 – Posts and outer panels are pushed to proper depth with excavator (top of panels not deeper than grade level).

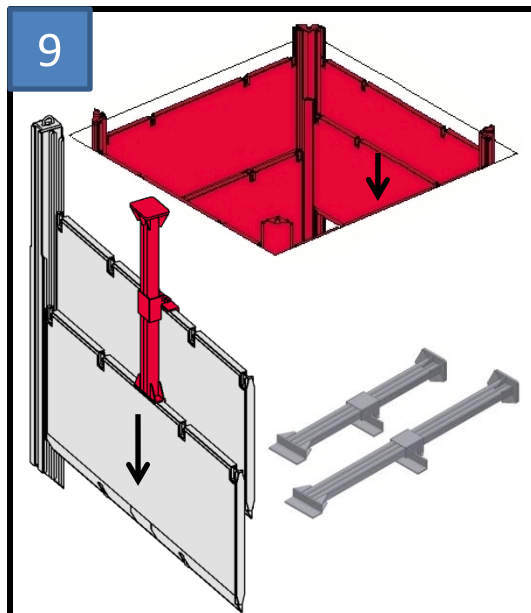
ALWAYS push the posts down before the panels.



#7 – Insert all inside panels to help keep structure square.

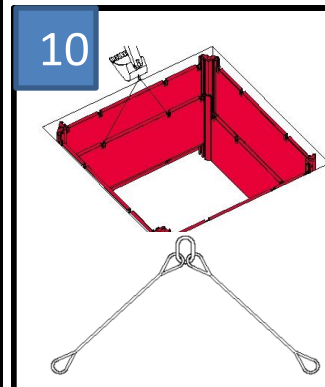


#8 – Excavation continues and inside panels and posts follow the dig down.



When pushing the inside panels down, use of MBSI's Panel Pusher helps to keep the panel level and reduces the potential of damage to the panels by eliminating the need to use the excavator bucket on the inside panels.

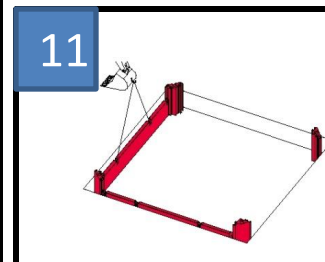
## Removal Instructions



#10 – Removal begins by extracting inner panels as back filling & compaction is started.

**IMPORTANT!**  
A wire rope sling must be used to extract equipment and NOT a chain sling!!!!!!

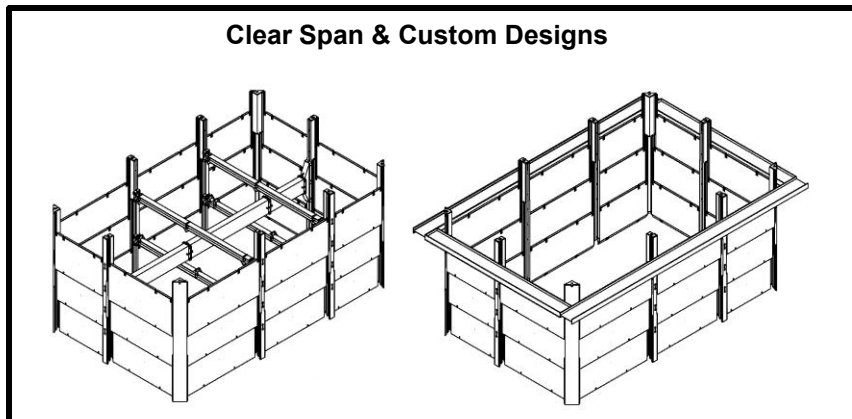
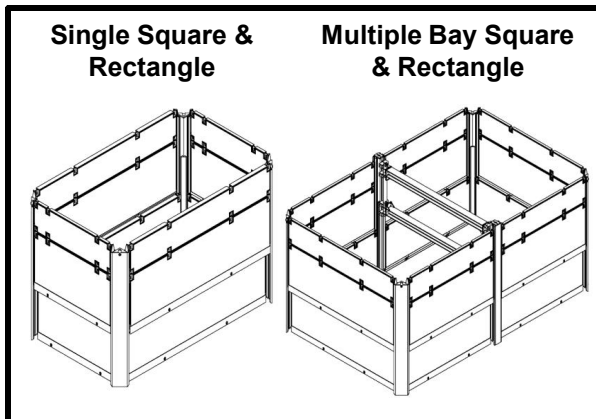
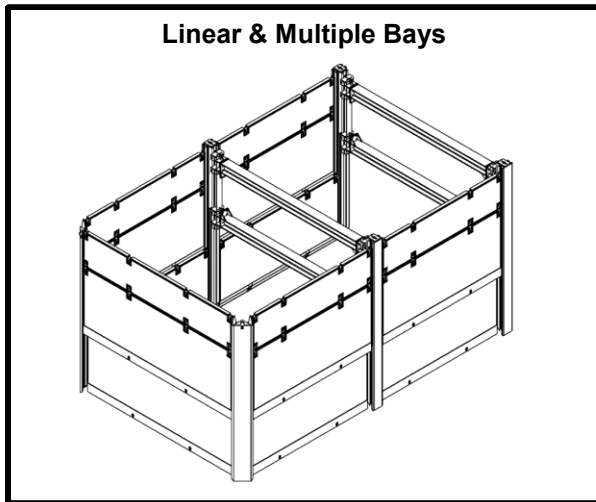
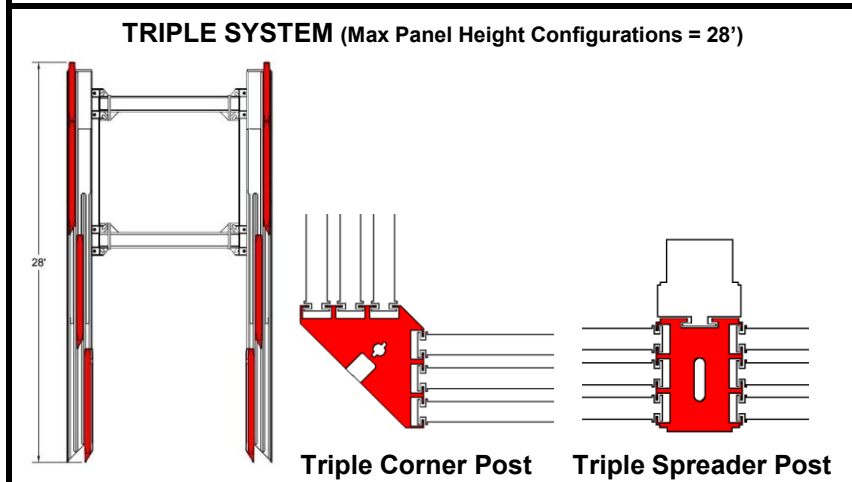
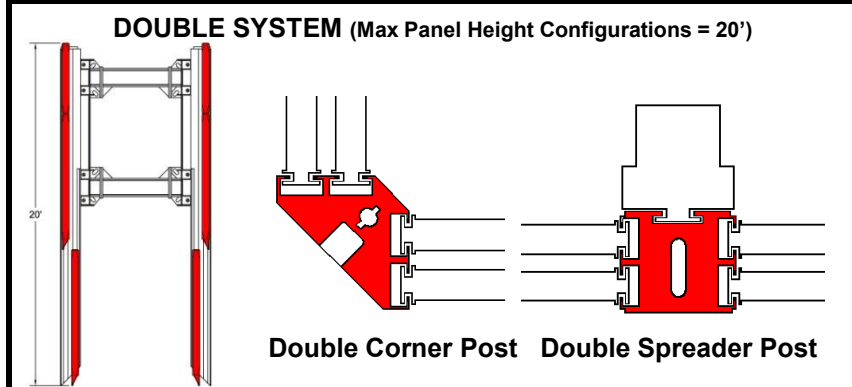
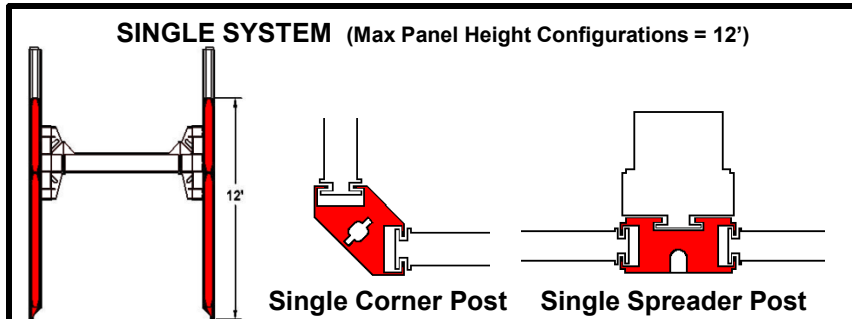
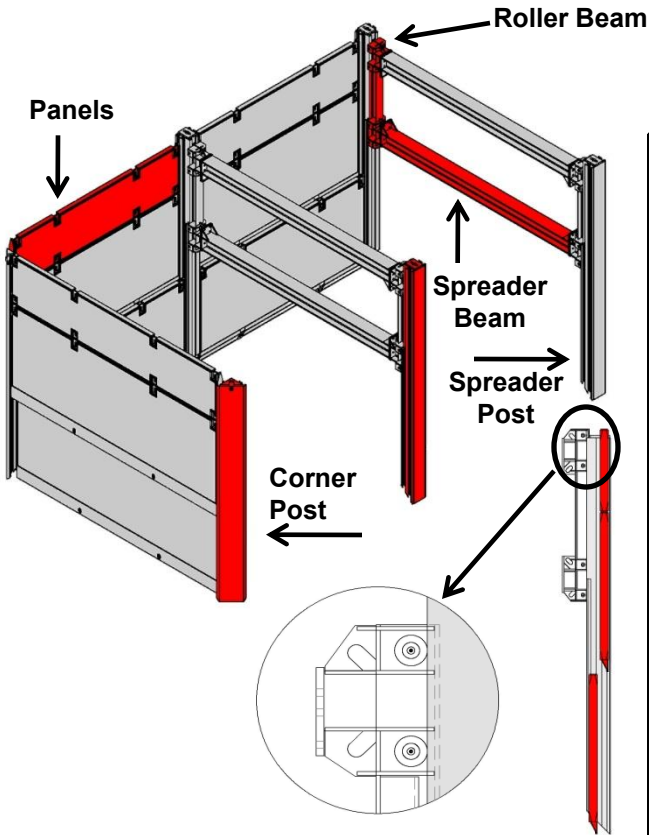
#11 – Outer panels and corner posts are extracted as back filling and compaction is completed.



NOTE: All panels are removed and then the posts. Also, use the Post Puller Set when removing double & triple corner posts



# Slide Rail Configurations Page



## Safety & System Information

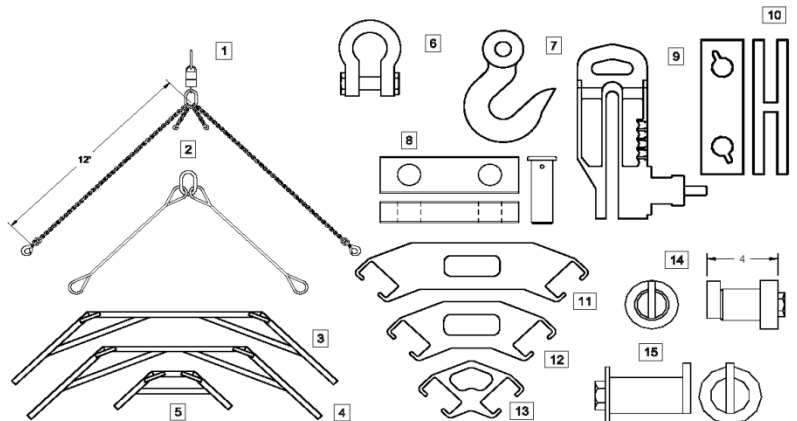
- These Installation instructions are intended as general information only. It is the contractor's responsibility to ensure that the safest and most economical method of installation is employed upon the site-specific conditions. If any site-specific instructions conflicts with these general instructions, the site-specific instructions must be followed.
- Determine only **one person** as the signal person that communicates with the excavator operator.
- The dimensions of the pre-excavation should be limited to an area no larger than what is needed to install the equipment being used at the time and to a depth not to exceed OSHA requirements for an unsupported excavation.
- Never stand on the edge of the excavation or by the top panels until bottom panels are completely fitted into place.
- If soil is exposed under bottom panels, it could give way causing a void and a drop of soil at grade level outside the pit.
- There should be at least a 20 foot clear work space around all sides of excavation. If that is not possible, workers should avoid accessing these areas until the system is completely installed.
- Rope for Quick Release Shackle shall not be extended past the bottom of the posts and not be used as a guide rope.
- Use of one guide rope on posts and two on panels should be used when fitting components during installation.
- When fitting one post onto two panels, having one panel slightly higher than the other will help with the connection.
- If using Roller Stops or H Bracket Pins, only turn pin ½ way to ensure locking key is in correct position.
- After four sides are assembled, backfill around the outside of the panels and recheck system for level and plumb.
- If a 4ft extension panel is required, it must be installed at the top of the system (closest to grade) and connected to the outermost 8ft panel with "H Brackets & Pins.

## Contractor Responsibilities

- Verify availability of appropriate sized excavator(s) with experienced operator(s) before starting installation.
- Verification of actual soil conditions and surcharge loads prior to start of job. Submerged soil conditions must be dewatered (**dewatering must be done on the outside of the system**).
- Contractor is to erect the pit in accordance with defined instructions and in compliance with all applicable Local, State and Federal Safety Laws.
- If Slide Rail equipment is used in contaminated soils, it is the contractors responsibility to have the equipment decontaminated before returning to MBSI. If returned contaminated, the contractor will be invoiced for all charges incurred by MBSI for decontamination of said equipment.

## Slide Rail System Accessories

Item #	Description	Intended Use	Weight (Lbs)
1	2 Leg 1/2" Chain Sling 12' Long w/ Swivel Hook	Setting Panels/ Posts	200
2	2 Leg 1-1/2" Wire Rope Sling 10' Long	Pulling Panels/ Roller Frame	220
3	Triple Squaring Tool	Squaring Panels With Triple Posts	14
4	Double Squaring Tool	Squaring Panels With Double Posts	13
5	Single Squaring Tool	Squaring Panels With Single Posts	6
6	30 Ton 1-1/2" Bolt Type Shackle	Pulling Corner/ Spreader Posts	20
7	7/8" Chain Size Hook	Pulling Panels	20
8	Corner Post Lifting Bar With Pin And Keeper	Lifting Corner Posts	40
9	Ground Release Shackle w/ Safety Ring	Setting Corner/ Spreader Posts	48
10	H-Bracket	Connecting Panels	35
11	Triple Alignment Tool	Alignment Of Panel Track For Insertion Of Triple Corner Post	9
12	Double Alignment Tool	Alignment Of Panel Track For Insertion Of Double Corner Post	6
13	Single Alignment Tool	Alignment Of Panel Track For Insertion Of Single Corner Post	3
14	Spreader Post Stopper Pin	To Hold Roller Frame Vertical Clearance	4
15	H-Bracket Pin	Used In Conjunction With H-Bracket In Connecting Panels	4





**BERGMANN**  
ARCHITECTS ENGINEERS PLANNERS

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## **ATTACHMENT 3 WELL DECOMMISSIONING LOG**

## WELL DECOMMISSIONING RECORD

Site Name: <u>Volunteers of America</u>	Well I.D.: <u>MW-4</u>
Site Location: <u>214 Lake Ave, Rochester NY</u>	Driller: <u>Brown</u>
Drilling Co.: <u>SJB Services, Inc.</u>	Inspector: <u>M. Borruso</u>
	Date: <u>6/20/16</u>

DECOMMISSIONING DATA (Fill in all that apply)		WELL SCHEMATIC*	
<b>OVERDRILLING</b>		Depth (feet)	
Interval Drilled		0	
Drilling Method(s)			
Borehole Dia. (in.)			
Temporary Casing Installed? (y/n)		5	
Depth temporary casing installed			
Casing type/dia. (in.)			
Method of installing			
<b>CASING PULLING</b>		10	
Method employed	Excavate		
Casing retrieved (feet)	5 ft		
Casing type/dia. (in.)	2-inch PVC		
<b>CASING PERFORATING</b>		15	
Equipment used	NA		
Number of perforations/foot	NA		
Size of perforations	NA		
Interval perforated	NA		
<b>GROUTING</b>		20	
Interval grouted (FBLs)			
# of batches prepared	1		
For each batch record:			
Quantity of water used (gal.)	10 gal		
Quantity of cement used (lbs.)	50 lbs	25	
Cement type			
Quantity of bentonite used (lbs.)	1 lbs		
Quantity of calcium chloride used (lbs.)	NA		
Volume of grout prepared (gal.)			
Volume of grout used (gal.)	3.48	30	
<b>COMMENTS:</b> Method used was grout in place. Installed tremie grout pipe to bottom of well + pumped grout until returned at grade. Excavator to remove		34.0	
Top 5 ft of Casing			

### Drilling Contractor

Department Representative