

Volunteers of America Back Lot Site Monroe County, New York

Final Engineering Report

NYSDEC Site Number: C828126

Prepared for:

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

Prepared by:

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

28 East Main Street, Suite 200

Rochester, New York 14614

DECEMBER 2017



CERTIFICATION

I, <u>James Basile</u>, 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 En

Date 12/22/17

Signature

280 East Broad Sweet Suite 200 Rochester, NY 14804

TEL: 585.232.535



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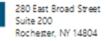
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TEL: 585.232.5135 www.bergmannpc.com



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 (contactors yard) to the north Ambrose Street to the south, a contactors 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 contactor
- Passero Associates, -VOA's Civil Engineer storm water system design and cover system design.
- Decca Paving –TREC's subcontractor, asphalt paving contactor
- 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 contactors 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 contactors 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 incompliance 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 contactor 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 nonagency 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 place 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 spaying 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 were 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 onsite 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 odd-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 (mg/m³) in real time for 15 minute averages. Per NYSDEC requirements, readings greater than 150 mg/m³required 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 mg/m³, 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 regraded 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:

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Class of Material	Physical Description	Quantity	Removal, Handling and Loading Responsibility	Transportation and Disposal Responsibility
Class 1	Soil/fill material exhibiting PID measurements ≤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 ≥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 contactor 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 Appendix12.

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 contactor. 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 concertation 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 emailed 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
Cover Type 1: 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.
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 Subbase-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 (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. 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-inchs 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.

<u>Modified Cover System on Perimeter Side Slopes:</u> 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 contactor that compacted asphalt millings be substituted for placement of



asphalt. The paving contactor 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.

<u>Modified Height of Fence Along the Western Side of Cover Type 1 Area</u>: 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.

<u>Upgrade of Storm Water Lateral to Existing Catch Basin</u>: 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.

TEL: 585.232.5135 www.bergmannpc.com



TABLES



TABLE 1 NATURE AND EXTENT OF CONTAMINATION

			1	2	3	4	5	6	8015
Sample ID	Date Collected	Matrix	TCL VOCs ¹	TCL SVOCs ²	TAL Metals ³	Total Cyanide ^⁴	PCBs ⁵	Pesticides ⁶	DRO ⁷ /GRO ⁸
TP-102(10.0-10.5 ft)	10/31/07	Subsurface Soil	Х	Х	Х		Х	Х	
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	Х	Х	Х		Х	Х	
TP-105 (15.0-15.5 ft)	10/31/07	Subsurface Soil	Х	Х	Х	Х			X (DRO)
TP-106 (14.0-14.5 ft)	11/1/07	Subsurface Soil	Х	Х	Х				\
TP-107 (8.0-8.5 ft)	11/1/07	Subsurface Soil	X	X	X	Х			
Cooler Blank		Subsurface Soil	X						
TP-118 (8.0-8.5 ft)	11/2/07	Subsurface Soil	X	Х	Х				
TP-122 (Soil Pile)	11/2/07	Subsurface Soil	X	X	X	Х	Х	Х	
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	Х	X	X				
TP-132	10/26/10	Subsurface Soil	X	X	X				X (DRO)
TP-133	10/26/10	Subsurface Soil	X	X	X				X (DIXO)
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				
1F-134 W3D	10/20/10	Substituce Soil		^	^				
MW-106 (26-28 ft)	6/26/08	Subsurface Soil	Х	Х	Х				
MW-104 (30-32 ft)	6/27/08	Subsurface Soil	Х	Х	Х				
MW-105 (26.0-26.3 ft)	6/30/08	Subsurface Soil	Х	Х	Х	Х	Х	Х	
MW-103 (3.5-4.0 ft)	7/1/08	Subsurface Soil	Х						
MW-103 (20-22.0 ft)	7/1/08	Subsurface Soil		Х	Х	Х	Х	Х	X (DRO/GRO)
MW 101 (22-23 ft)	7/2/08	Subsurface Soil	Х	Х	Х	Х	Х	Х	X (DRO/GRO)
MW102 (22.0-22.5 ft)	7/7/08	Subsurface Soil	Х	Х	Х	Х	Х	Х	,
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	Х	Х	Х	Х	Х	Х	
VOAMWR-101	10/30/08	Groundwater	X	X	X	X		,	
VOAMW-104	10/30/08	Groundwater	X	X	X	X	Х	Х	
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-102 (MO/MOB)	10/31/08	Groundwater	X	X	X	X		^	
VOAMW-103	10/31/08	Groundwater	X	X	X	X	Х	Х	

TABLE 1 Summary of Samples Collected for Laboratory Analysis Remedial Investigation

Sample ID	Date Collected	Matrix	TCL VOCs1	TCL SVOCs ²	TAI Metals ³	Total Cyanide ⁴	PCBs ⁵	Pesticides ⁶	8015 DRO ⁷ /GRO ⁸
VOAMW-105	10/31/08	Groundwater	X	X	X	X	X	X	Ditto reitte
VOAMW-105 DUP*	10/31/08	Groundwater	Х	Х	Х	Х	Х	Х	
Trip Blank*	10/30/08	Groundwater	Х						
VOAMW-101	7/27/09	Groundwater	X	X	Х	X	Χ	X	
VOAMWR-101	7/27/09	Groundwater	Х	Х	X	X			
VOAMWR-102	7/27/09	Groundwater	X	Х	Х	X			
VOAMW-102	7/27/09	Groundwater	Х	Х	Х	X	Χ	X	
VOAMW-101 Dup	7/27/09	Groundwater	Х	Х	Х	X	Χ	X	
VOAMW-101 MS/MSD	7/27/09	Groundwater	Х	Х	Х	X	Χ	X	
VOAMW-103	7/27/09	Groundwater	Х	Х	Х	X	Χ	X	
VOAMW-104	7/27/09	Groundwater	Х	Х	Х				
VOAMW-105	7/27/09	Groundwater	Х	Х	Х		Х	Х	
VOAMW-106	7/27/09	Groundwater	Х	Х	Х	X	Χ	X	
VOAMW 7	11/4/10	Groundwater			X				
Trip Blank	7/27/09	Water	Х						
VOA Biocell 101	8/6/09	Subsurface Soil		X	X		Х	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		Х	Х	
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		Х	Х	
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	V				
VOA SS-3 VOA SS-2	2/17/09	Surface Soil	X	X	X				
VOA SS-2 VOA SS-1	2/17/09	Surface Soil	X	X	X		Х	Х	
VOA SS-1 VOA SS-5	2/17/09	Surface Soil	X	X	X		^	^	
VOA SS-6	2/17/09	Surface Soil	X	X	X				
VOA SS-6 VOA SS-4	2/17/09	Surface Soil	X	X	X				
Trip Blank*	2/11/09	Water	X	^	^				
пр ыапк	2/11/09	vvalei							
TOTALS			55	65	62	32	34	34	6

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

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
Volatiles			
1,1,1-Trichloroethane	0.68	100 ^a	0.68
1,1-Dichloroethane	0.27	26	0.27
1,1-Dichloroethene	0.33	100 ^a	0.33
1,2-Dichlorobenzene	1.1	100 ^a	1.1
1,2-Dichloroethane	0.02°	3.1	0.02 ^f
cis-1,2-Dichloroethene	0.25	100 ^a	0.25
trans-1,2-Dichloroethene	0.19	100 ^a	0.19
1,3-Dichlorobenzene	2.4	49	2.4
1,4-Dichlorobenzene	1.8	13	1.8
1,4-Dioxane	0.1 ^b	13	0.1 ^e
Acetone	0.05	100 ^b	0.05
Benzene	0.06	4.8	0.06
Butylbenzene	12	100 ^a	12
Carbon tetrachloride	0.76	2.4	0.76
Chlorobenzene	1.1	100 ^a	1.1
Chloroform	0.37	49	0.37
Ethylbenzene	1	41	1
Hexachlorobenzene	0.33 ^b	1.2	3.2
Methyl ethyl ketone	0.12	100 ^a	0.12
Methyl tert-butyl ether	0.93	100 ^a	0.93
Methylene chloride	0.05	100 ^a	0.05
n-Propylbenzene	3.9	100 ^a	3.9
sec-Butylbenzene	11	100 ^a	11
tert-Butylbenzene	5.9	100 ^a	5.9
Tetrachloroethene	1.3	19	1.3
Toluene	0.7	100 ^a	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 ^a	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 ≤ 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 ≥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 3 Page 1 of 1



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			
Total TICs Concentration and Number of TICs Detected	121 / 79,900 (30TICs) (JN,J)	43.12 / 192,100 (25TIC) (J,JN)	10.48 / 36,780 (18TICs) (J,JN)	34.26 / 50,400 (29TICs) (J,JN)			

- Test pit soil pile samples collected from October 31, 2007 through November 2, 2007 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 Restricted Residential Use, blue shaded exceed Unrestricted Residential Use, and 3. starred values exceed Protection of Groundwater Part 375 6.5 values.

 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	Restricted Use Soil Cleanup Objectives Residential	Protection of Groundwater
Fluoranthene	130.000	Objectives 100	100	1,000
	13.000J	30	100	386
Fluorene Hexachlorobenzene			100	300
	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)			

- 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).
- 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 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		
Total Semi-Volatile Organic Compounds / TICS	267.9 / 75.1 (TICS)	78.46 / 30.27 (TICS)			

Samples collected by Bergmann Associates, Inc. on October 25 and 26, 2010 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).

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.

3. TICS= Tentatively Identified Compounds.

^{- =} 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		
Total Semi-Volatile Organic Compounds / TICS	115.85 / 43.18 (TICS)	54.61 / 0.00 (TICS)			

Samples collected by Bergmann Associates, Inc. on October 25 and 26, 2010 and analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).

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 375-6.5 values.

No standard available. Concentrations are expressed in parts per million (ppm) equivalent to mg/kg or mg/L.
 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	6.000	2.700	60.000	2.800	100	100	1,000
Fluorene	0.260J	12.0ND	2.600	0.250J	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- Methylnaphthalene	0.800ND	0.140J	11.0ND	0.089J			
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	0.210J	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	2.600	1.400	34.000	1.900	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	4.400	1.700	46.000	1.900	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			
Total Semi-Volatile Organic Compounds / Total TICS	33.636 / 13.380 (29 TIC) (J,JN,JNB)	14.62 / 9.290 (15TIC) (J,JN,)	325.4 / 163.800 (30TICs) (J,JN)	16.454 / 14.090 (28TICs) (J,JN)			

- Surface soil samples collected on February 17, 2009 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 NYSDEC Part 375 6.8

 (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.
- 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 ^f
Barium	104	105	164	42.2	90	106	42.9	350	400	820°
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 ^b
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
Total Metals	89,318	48,256	30,941	31,904	50,303	79,912	42,528	-	-	-

- 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 ^f
Barium	76.2	101	111	124	11.3B	150	350	400	820°
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	7.1	11.8	23.5	4.9	6.2	13.1	1	400	19 ^b
Cobalt	3.3B	8.5	5.7B	3.0B	4.4B	3.0B	-	-	-
Copper	83.0	74.7	41.5	116	13.5	467	50	270	1720
Iron	15,700	18,400	10,700	13,600	12,500	9,340	-	-	-
Lead	235	92.5	264	109	24.6	425	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	16.0	149	0.31	1.5	0.05B	1.5	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	120	147	132	13.1	651	109	10,000	2480
Total Cyanide	1.59ND	1.39ND	1.21ND	1.47ND	1.05ND	1.34ND	27	27	40
Total Metals	81,659	53,078	25,346	21,949	213,111	83,513	-	=	-

- 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 ^f
Barium	116	113	84.6	55.1	350	400	820°
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 ^b
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
Total Metals	52,621	42,030	81,758	43,398	-	-	-

- 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 ^f
Barium	53.6	133	71.1	51.6	350	400	820°
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 ^b
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	ı	-	-
Zinc	49.1	55.6	21.5	110	109	10,000	2480
Total Metals	39,935	118,747	61,525	97,887	-	-	-

- 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	11.3	8.1	4.1	5.8	5.5	4.0	13	16	16 ^f
Barium	NA	NA	NA	NA	NA	NA	350	400	820°
Beryllium	0.27B	0.39B	0.20B	0.29B	1.6	0.30B	7.2	590	47
Cadmium	0.18B	0.40B	0.73	0.11B	1.9	0.23B	2.5	9.3	7.5
Calcium	NA	NA	NA	NA	NA	NA	-	-	-
Chromium	138*	10.5	5.2	6.9	11.0	4.6	1	400	19 ^b
Cobalt	NA	NA	NA	NA	NA	NA	-	-	-
Copper	139	36.9	14.2	45.5	80.1	21.6	50	270	1720
Iron	NA	NA	NA	NA	NA	NA	-	-	-
Lead	1,050*	343	74.8	457*	418	26.7	63	1,000	450
Magnesium	NA	NA	NA	NA	NA	NA	-	-	-
Manganese	NA	NA	NA	NA	NA	NA	1,600	10,000	2000
Mercury	10.1*	0.46	0.07B	0.72	0.68	0.03B	0.18	2.8	0.75
Nickel	9.9	11.0	5.3	9.2	144*	5.8	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	2.8	-	-	-
Vanadium	NA	NA	NA	NA	NA	NA	-	-	-
Zinc	192	123	90.9	79.6	748	31.4	109	10,000	2480
Total Cyanide	1.3ND	1.2ND	1.2ND	1.47ND	1.1ND	0.98ND	27	27	40
Total Metals	352.2	532.96	195.23	147.72	1266.78	96.9	-	-	-

- 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

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 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- Methylnaphthalene	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

- 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.

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 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- Methylnaphthalene	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			

- 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.
- = 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 26th, May 31th, and June 1, 2016 by Bergmann Associates and delivered to Paradigm Environmental Services.

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 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	Residential Restricted Use Soil Cleanup Objectives	Protection of Groundwater
Acetone	ND	ND	0.0349	0.0599*	ND	ND	100	100	0.05
Benzene	ND	ND	ND	ND	ND	ND	2.9	4.8	0.06
Bromodichloromethane	ND	ND	ND	ND	ND	ND	-	-	-
Bromoform	ND	ND	ND	ND	ND	ND	-	-	-
Bromomethane	ND	ND	ND	ND	ND	ND	-	-	-
2- Butanone (MEK)	ND	ND	ND	0.0121	ND	ND	100	100	-
Methyl Tert- Butyl Ether	ND	ND	ND	ND	ND	ND	62	100	-
Carbon Disulfide	ND	0.0044	ND	0.0131	0.00448	ND	-	-	-
Carbon Tetrachloride	ND	ND	ND	ND	ND	ND	1.4	2.4	0.76
Chlorobenzene	ND	ND	ND	ND	ND	ND	100	100	1.1
Chloroethane	ND	ND	ND	ND	ND	ND	-	-	-
Chloroform	ND	ND	ND	ND	ND	ND	10	49	0.37
Chloromethane	ND	ND	ND	ND	ND	ND	-	-	-
1,2- Dibromo-3- Chloropropane	ND	ND	ND	ND	ND	ND	-	-	-
Cyclohexane	ND	ND	ND	ND	ND	ND	-	-	-
Dibromochloromethane	ND	ND	ND	ND	ND	ND	-	-	-
1,2- Dibromoethane	ND	ND	ND	ND	ND	ND	-	-	-
1,2- Dichlorobenzene	ND	ND	ND	ND	ND	ND	100	100	1.1
1,4- Dichlorobenzene	ND	ND	ND	ND	ND	ND	9.8	13	1.8
1,3- Dichlorobenzene	ND	ND	ND	ND	ND	ND	17	49	2.4
Dichlorodifluoromethane	ND	ND	ND	ND	ND	ND	•	-	-
1,1- Dichloroethane	ND	ND	ND	ND	ND	ND	19	26	0.27
1,2- Dichloroethane	ND	ND	ND	ND	ND	ND	•	-	0.02
1,1- Dichloroethene	ND	ND	ND	ND	ND	ND	•	-	0.33
Trans-1,2- Dichloroethene	ND	ND	ND	ND	ND	ND	100	100	0.19
Cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	ND	59	-	0.25
1,2- Dichloropropane	ND	ND	ND	ND	ND	ND	-	-	-
Trans-1,3- Dichloropropene	ND	ND	ND	ND	ND	ND	-	-	-
Cis-1,3- Dichloropropene	ND	ND	ND	ND	ND	ND	-	-	-
Ethylbenzene	2.240*	0.00589	ND	ND	ND	ND	30	41	1
2- Hexanone	ND	ND	ND	ND	ND	ND	-	-	-
Isopropylbenzene	1.190	0.0684	ND	ND	ND	ND	-	-	-
Methyl Acetate	ND	ND	ND	ND	ND	ND	-	-	-
Methylcyclohexane	0.753	0.0454	ND	ND	ND	ND	-	-	-
Methylene Chloride	ND	ND	ND	ND	ND	0.00631	51	100	0.05
4- Methyl-2- Pentanone	ND	ND	ND	ND	ND	ND	-	-	-

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	0.00961	ND	ND	0.00888	0.0189	5.5	19	1.3
Toluene	0.899*	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	1.050	0.00736	ND	ND	ND	0.00225	100	100	-
O- Xylene	1.630*	0.156	ND	ND	ND	ND	100	100	1.6
Total Volatile Organic Compounds	7.762	0.29706	0.0349	0.0851	0.01336	0.02746			

- 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.

- Concentrations are expressed in parts per million (ppm) equivalent to mg/kg or mg/L.
 Samples collected by Bergmann Associates on May 26th and 31st, 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	57.2*	15.3	21.7*	4.94	14.0	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	24.2	9.93	10.6	12.2	9.09	7.67	1	400	-
Cobalt	21.8	12.9	14.3	5.28	14.0	3.98	-	-	-
Copper	572	120	63.9	50.9	126	35.2	50	270	1,720
Iron	31,200	22,100	19,100	23,900	19,500	21,900	-	-	-
Lead	658*	179	221	92.0	295	89.7	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	0.589	0.203	0.389	1.62*	0.598	0.238	0.18	0.81	0.73
Nickel	38.4	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	115	147	97.5	89.5	400	59.5	109	10,000	2,480
Total Metals	79,797	57,585	42,742	55,193	57,214	54,974	-	-	

- 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 26th, May 31th and June 1, 2016 and analyzed by Paradigm Environmental Services, Rochester, New York (Lab ID # 10145).
- 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

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



TABLE 6 GROUNDWATER SAMPLE RESULTS AND REMAINING EXCEEDANCES

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	5.0B	0.57ND	0.57ND	142	0.57ND	3
Arsenic	3.6B	2.7B	13.5	1.9ND	99.2	4.1B	25
Barium	249	20.0B	457	77.0B	1,660	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	121	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	8,840	67.2	200
Iron	21,000	460	50,900	529	80,500	31,300	300
Lead	489	6.3B	109	0.99ND	6,600	106	25
Magnesium	87,900	12,300	107,000	104,000	84,300	70,500	-
Manganese	677	45.4	1,120	114	1,060	728	300
Mercury	5.9	0.04B	0.93	0.01B	193	0.59	0.7
Nickel	7.5B	3.6B	13.8B	4.0B	155	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	11.4B	2.5B	10
Silver	1.7B	0.65ND	2.4B	0.74B	12.9	2.0B	50
Sodium	131,000	86,200	499,000	350,000	188,000	225,000	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

- 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.

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	35.2	40.6	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	86.2	116	8.7B	50
Cobalt	28.5B	36.6B	1.2B	-
Copper	74.5	87.9	47.4	200
Iron	79,500	101,000	10,200	300
Lead	115	145	92.7	25
Magnesium	330,000	366,000	61,400	-
Manganese	1,630	1,860	376	300
Mercury	0.29	0.41	0.75	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	61,600	62,500	282,000	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

- 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.
- 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.

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- 101Duplicate (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	10B	6B	60ND	60ND	60ND	165	3
Arsenic	144	167	10ND	10ND	10ND	145	25
Barium	1,840	2,110	20B	420	60B	2,310	1,000
Beryllium	6.0	7.2	5.0ND	0.2B	5.0ND	5.4	-
Cadmium	5.6	6.8	5.0ND	0.3B	5.0ND	7.7	5
Calcium	381,000	443,000	222,000	265,000	24,100	340,000	-
Chromium	229	271	10ND	12	4B	163	50
Cobalt	60	72	50ND	50ND	50ND	47B	-
Copper	2,050	2,440	5B	32	8B	11,700	200
Iron	140,000	165,000	220	44,700	1,300	127,000	300
Lead	14,100	16,500	5B	64	8B	11,700	25
Magnesium	152,000	182,000	88,800	100,000	3,600B	78,100	-
Manganese	3,840	4,380	78	1,270	14B	1,410	300
Mercury	1.87	8.93	0.20B	0.21	0.02B	15.1	0.7
Nickel	132	161	40ND	7B	40ND	209	100
Potassium	23,000	27,600	12,400	27,500	4,200B	18,600	-
Selenium	11B	16B	6B	5B	35ND	17B	10
Silver	16	19	10ND	10ND	10ND	18	50
Sodium	125,000	134,000	336,000	628,000	102,000	192,000	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

- 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.
- Samples collected by GeoQuest Environmental, Inc. on July 27,2009, analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
 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

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	29	102	44	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	177	118	50
Cobalt	9B	74	19B	-
Copper	204	204	1,040	200
Iron	104,000	210,000	60,000	300
Lead	364	327	2,010	25
Magnesium	81,900	761,000	76,000	-
Manganese	1,260	3,810	1,690	300
Mercury	0.53	0.20ND	1.24	0.7
Nickel	26B	171	57	100
Potassium	16,600	83,500	23,200	-
Selenium	4B	35ND	12B	10
Silver	10ND	10ND	10ND	50
Sodium	200,000	58,700	351,000	20,000
Thallium	25ND	25ND	25ND	-
Vanadium	41B	180	81	-
Zinc	313	163	1,500	-
Total Cyanide	NA	NA	NA	200

- 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.
- Concentrations of metals are expressed in parts per billion (ppb) equivalent to ug/l.
- Samples collected by GeoQuest Environmental, Inc. on July 27, 2009, analyzed by Columbia Analytical Services, Rochester, New York (Lab ID # 10145).
 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	MW-107	NYSDEC Groundwater
Page 5 of 5	ppb	Standards (ppb)
Aluminum	52,100	-
Antimony	154	3
Arsenic	160	25
Barium	1,370	1,000
Beryllium	ND<5.0	-
Cadmium	6.2	5
Calcium	393,000	-
Chromium	319	50
Cobalt	ND<50.0	-
Copper	1,360	200
Iron	127,000	300
Lead	4,230	25
Magnesium	101,000	-
Manganese	1,920	300
Mercury	29.2	0.7
Nickel	209	100
Potassium	20,200	
Selenium	21.8	10
Silver	ND<10.0	50
Sodium	178,000	20,000
Thallium	ND<10.0	
Vanadium	161	
Zinc	3,420	

- 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).

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

Semi-volatile Organic	VOABBA 404		Avenue Rocheste	ĺ	VO 4 8 8 4 4 4 0 2	VOABBN 404	NYSDEC
Compounds	VOAMW - 101	VOAMWR - 101	VOAMW - 102	VOAMWR - 102	VOAMW – 103	VOAMW – 104	Groundwater
Page 1 of 4	10/30/08	10/30/08	10/31/08	10/31/08	10/31/08	10/30/08	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

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

Semi – volatile Organic	VOAMW - 101	VOAMWR - 101	VOAMW - 102	VOAMWR - 102	VOAMW – 103	VOAMW – 104	NYSDEC
Compounds			102				Groundwater
Page 2 of 4	10/30/08	10/30/08	10/31/08	10/31/08	10/31/08	10/30/08	Standards
Fluoranthene	4.0J	9ND	9ND	9ND	9ND	2.0J	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	2.0J	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	36.0	9ND	9ND	9ND	3.0J	1.0J	1.0
Naphthalene	2.0J	9ND	9ND	9ND	6.0J	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	4.0J	9ND	9ND	9ND	3.0J	1.0J	5.0
Phenol	6.0J	9ND	9ND	9ND	2.0J	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	3.0J	9ND	9ND	9ND	2.0J	2.0J	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	53.0J,JB (16)	8.0 J,JB (3)	12.0 J,JB,JN (5)	2.0JB (1)	18.0 J,JB,JN (7)	40.0 J,JB,JN (8)	NA

Notes: Groundwater samples collected on October 300, 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	VOAMW - 105	VOAMW - 105	VOAMW - 106	NYSDEC
Compounds Page 3 of 4	10/31/08	10/30/08 dup.	10/30/08	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	22.0	50
Fluorene	9ND	9ND	3.0J	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- Methylnaphthalene	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	4.0J	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	2.0J	11.0J	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	18.0J	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	2.0 JB (1)	9.0 J,JB,JN (4)	60.0 J,JB,JN, (9)	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.

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	2.0JB	10ND	10ND	1.0JB	2.0JB	1.0JB	50
Benzene	10ND	10ND	10ND	10ND	10ND	10ND	0.7
Bromodichloromethane	10ND	3.0J	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	31.0	10ND	10ND	10
Carbon Disulfide	10ND	10ND	10ND	0.9J	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	6.0J	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	1.0J	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	0.7J	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	1.0J	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	0.4J	3.0J	10ND	10ND	10ND	-
Methylene Chloride	10ND	10ND	10ND	10ND	10ND	10ND	5
4- Methyl-2- Pentanone	10ND	10ND	10ND	10ND	10ND	10ND	5

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	0.3J	10ND	10ND	10ND	5
O- Xylene	10ND	10ND	10ND	10ND	10ND	10ND	5
Tentatively Indentified Compounds Total and number detected	ND	ND	39J,JN (5)	8J (1)	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

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	2.0JB	0.7JB	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	2.0J	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	0.4J	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	0.3J	0.4J	10ND	10ND	-
Methylene Chloride	10ND	10ND	10ND	10ND	5
4- Methyl-2- Pentanone	10ND	10ND	10ND	10ND	5

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	0.3J	0.4J	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 Indentified 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.

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 5 of 8	VOAMW-101 (7/27/09)	VOAMW- 101Duplicate (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)	NYDEC Groundwater Standard
Acetone	1.4J	3.6J	2.1J	4.2J	2.0J	1.3J	1.3J	50
Benzene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	0.7
Bromodichloromethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	50
Bromoform	10ND	10ND	10ND	10ND	10ND	10ND	10ND	50
Bromomethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
2- Butanone (MEK)	10ND	10ND	10ND	10ND	10ND	10ND	10ND	50
Methyl Tert- Butyl Ether	10ND	10ND	1.7J	10ND	10ND	10ND	10ND	10
Carbon Disulfide	10ND	10ND	10ND	10ND	0.38J	10ND	10ND	5
Carbon Tetrachloride	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Chlorobenzene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Chloroethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Chloroform	10ND	10ND	10ND	10ND	10ND	10ND	10ND	7
Chloromethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
1,2- Dibromo-3- Chloropropane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	-
Cyclohexane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	-
Dibromochloromethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	50
1,2- Dibromoethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	0.6
1,2- Dichlorobenzene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	3
1,4- Dichlorobenzene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	3
1,3- Dichlorobenzene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	3
Dichlorodifluoromethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	-
1,1- Dichloroethane	10ND	10ND	0.91J	10ND	10ND	10ND	0.68J	5
1,2- Dichloroethane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
1,1- Dichloroethene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Trans-1,2- Dichloroethene	10ND	10ND	0.35J	10ND	10ND	10ND	10ND	5
Cis-1,2-Dichloroethene	10ND	10ND	8.2J	10ND	10ND	10ND	10ND	5
1,2- Dichloropropane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Trans-1,3- Dichloropropene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Cis-1,3- Dichloropropene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
Ethylbenzene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
2- Hexanone	10ND	10ND	10ND	10ND	10ND	10ND	10ND	50
Isopropylbenzene	10ND	10ND	10ND	10ND	10ND	10ND	10ND	-
Methyl Acetate	10ND	10ND	10ND	10ND	10ND	10ND	10ND	-
Methylcyclohexane	10ND	10ND	10ND	10ND	10ND	10ND	10ND	-
Methylene Chloride	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5
4- Methyl-2- Pentanone	10ND	10ND	10ND	10ND	10ND	10ND	10ND	5

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 Indentified Compounds Total and number detected	ND	ND	ND	6.1JN (1)	9.4JN (1)	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.

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

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 Indentified 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

Metals	TP-128	TP-129	TP-130	TP-131	TP-132	TP-133	TP-134
Mictais	(12 -14 ft.)	(1.5 - 2 ft.)	(18 -20 ft.)	(8 -10 ft.)	(4 -6 ft.)	(6 -8 ft.)	(18 -20 ft.)
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.

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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

Т	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

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-Methylnapthalene	<354	ug/Kg	7/20/2017	19:31
2-Methylphenol	<354	ug/Kg	7/20/2017	19:31

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
	•	•	•	•

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

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
		t		

Vinyl chloride	<9.38	ug/Kg	7/20/2017	20:23
----------------	-------	-------	-----------	-------

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed	Time Analyzed
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



BERGMANN associates

Figure 1
Project Site Map
Site Management Plan

Site Management Plan Volunteers of America- NYDEC site NO. C828126



Site Boundary

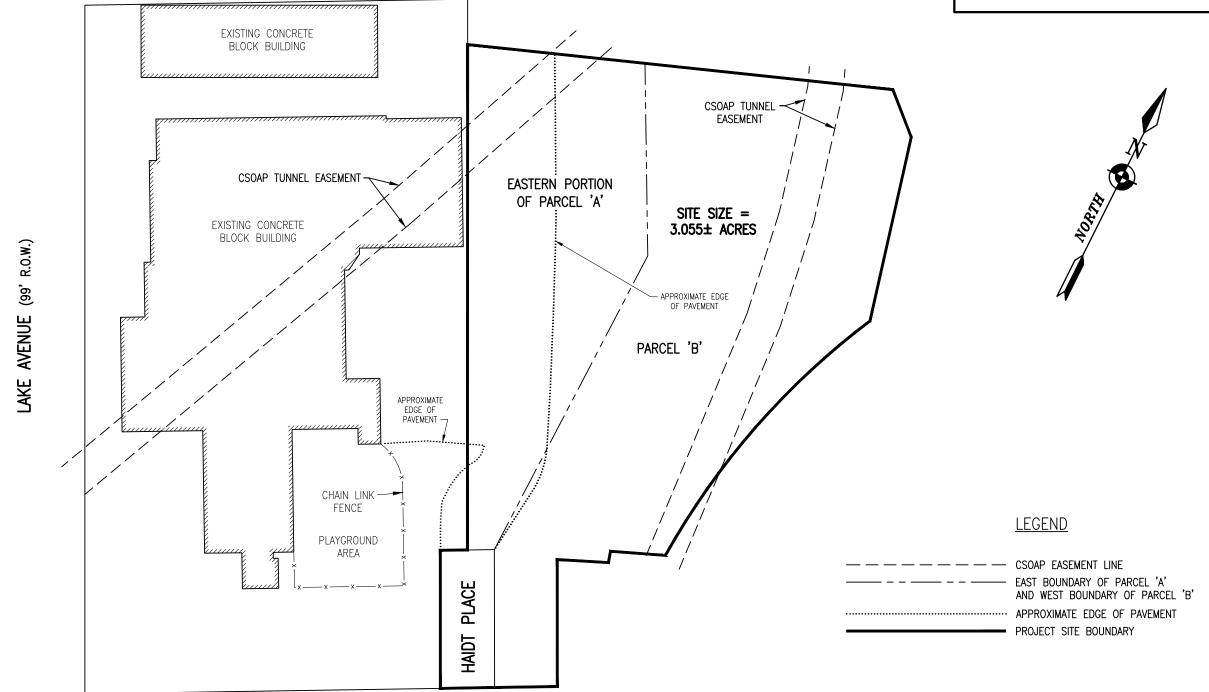
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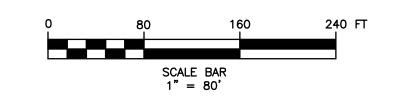
FINAL ENGINEERING REPORT VOLUNTEERS OF AMERICA BACK LOT SITE NYSDEC SITE No. C828126



AMBROSE STREET (60' R.O.W.)

NOTES:

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



SITE LAYOUT

FIGURE 2

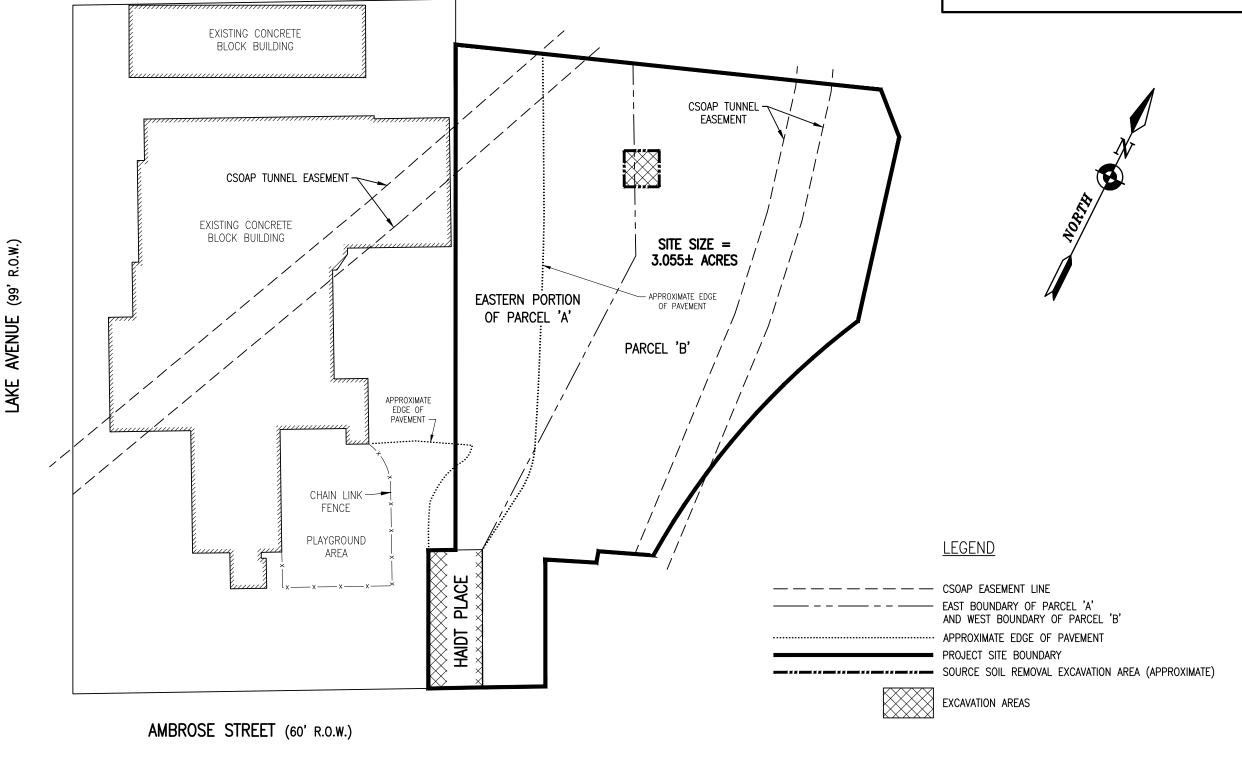
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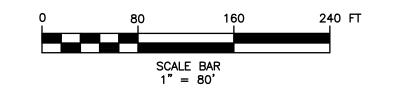
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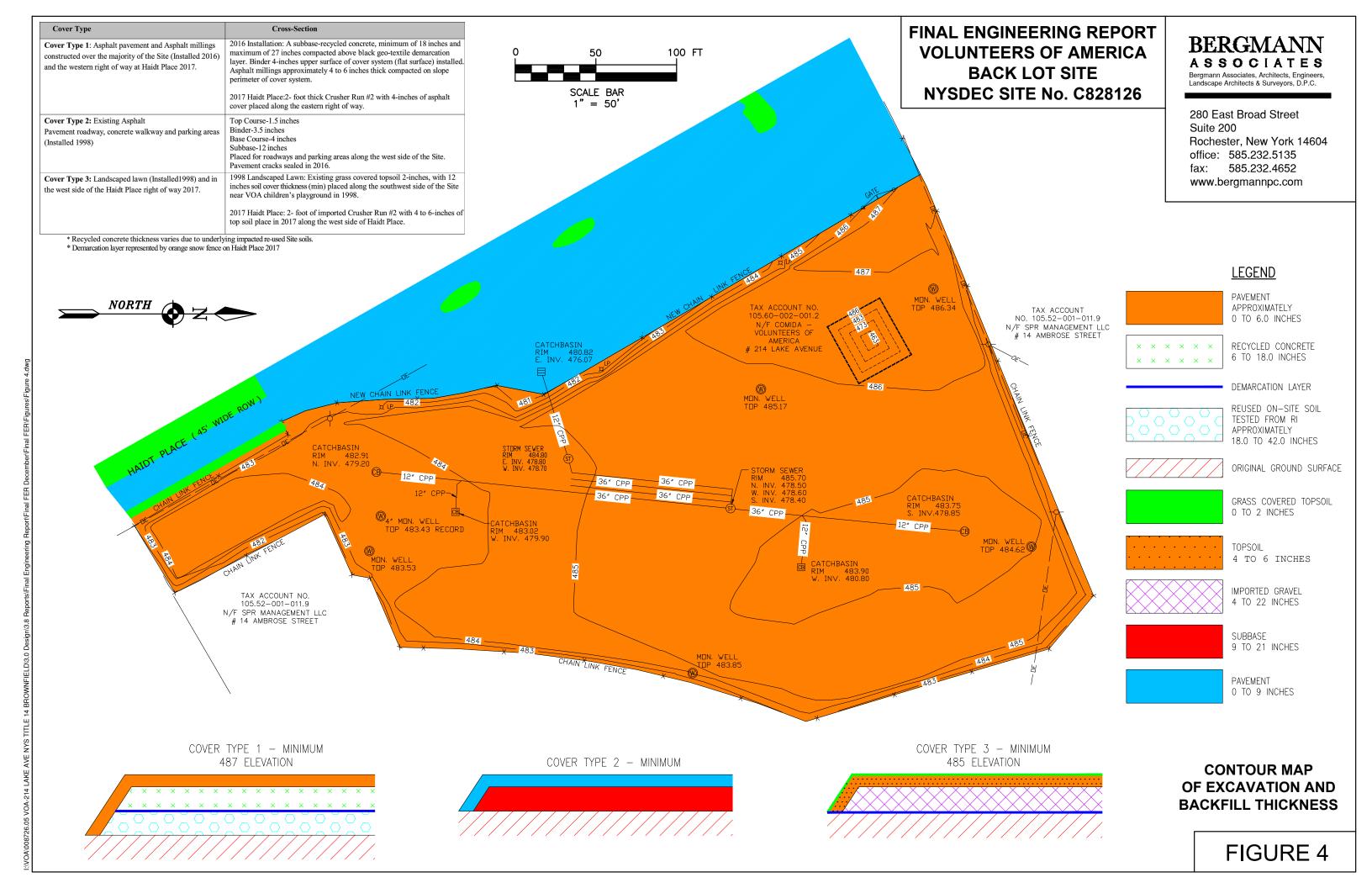
NOTES:

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



SOIL EXCAVATION

FIGURE 3



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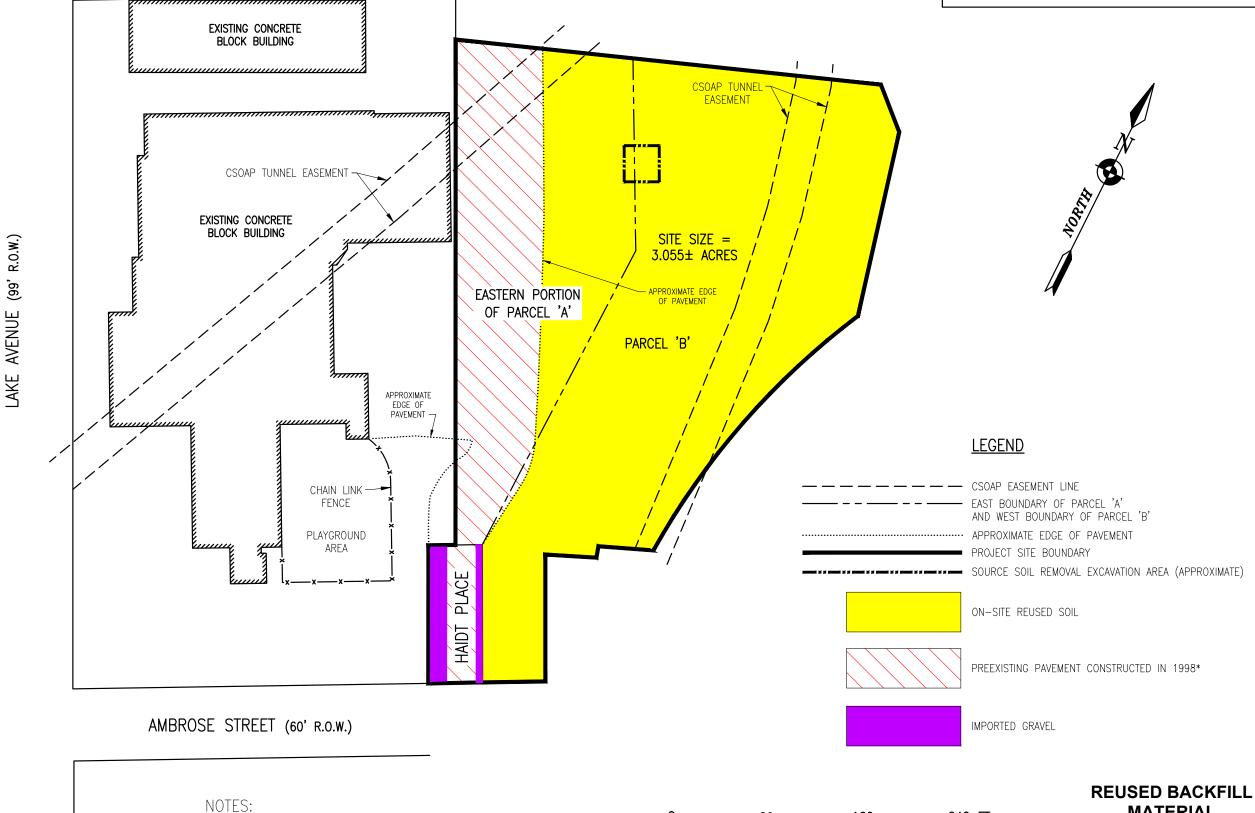
MATERIAL

FIGURE 5

160

SCALE BAR 1" = 80'

240 FT



1) * CONSTRUCTED IN 1998 AS PART OF THE HUMAN SERVICE COMPLEX.

2) COMBINED SEWER OVERFLOW ABATEMENT PROGRAM (CSOAP), MAINTAINED BY MONROE COUNTY.

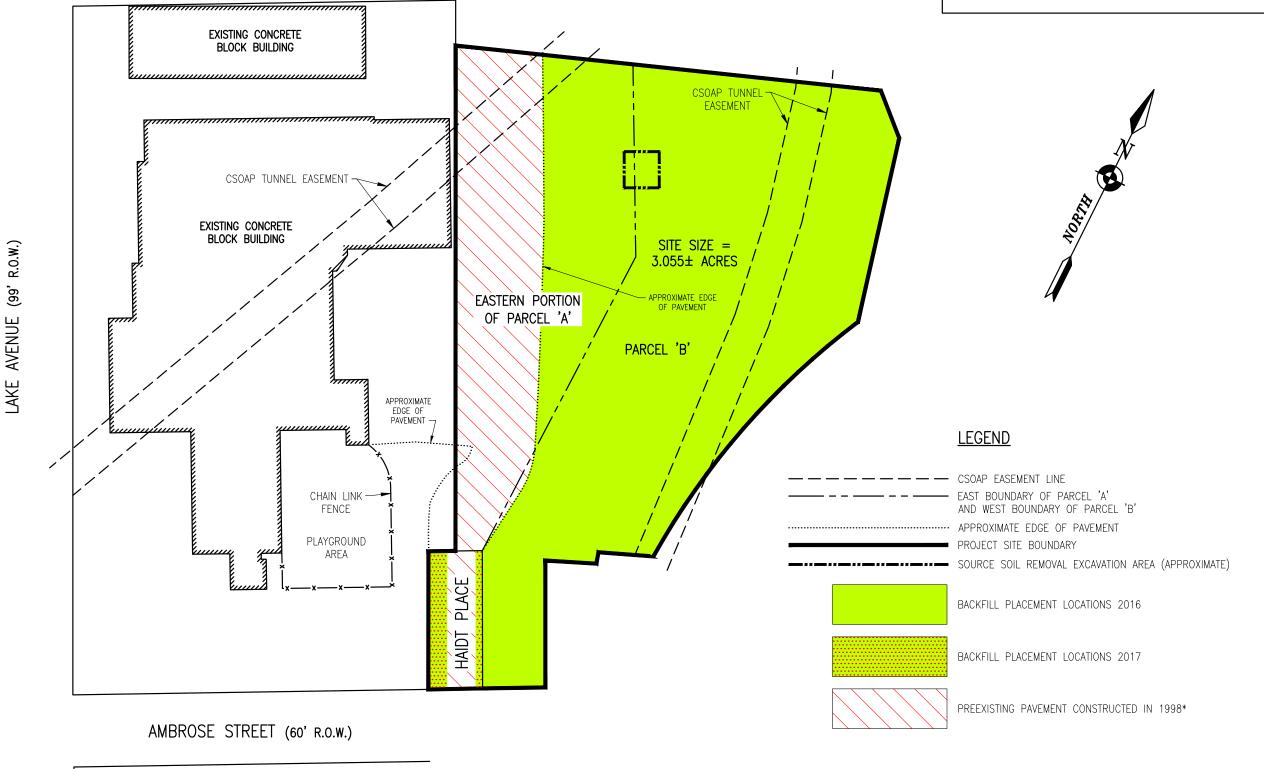
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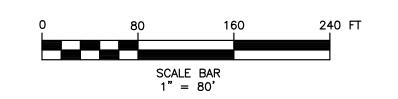
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FINAL ENGINEERING REPORT VOLUNTEERS OF AMERICA BACK LOT SITE NYSDEC SITE No. C828126



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

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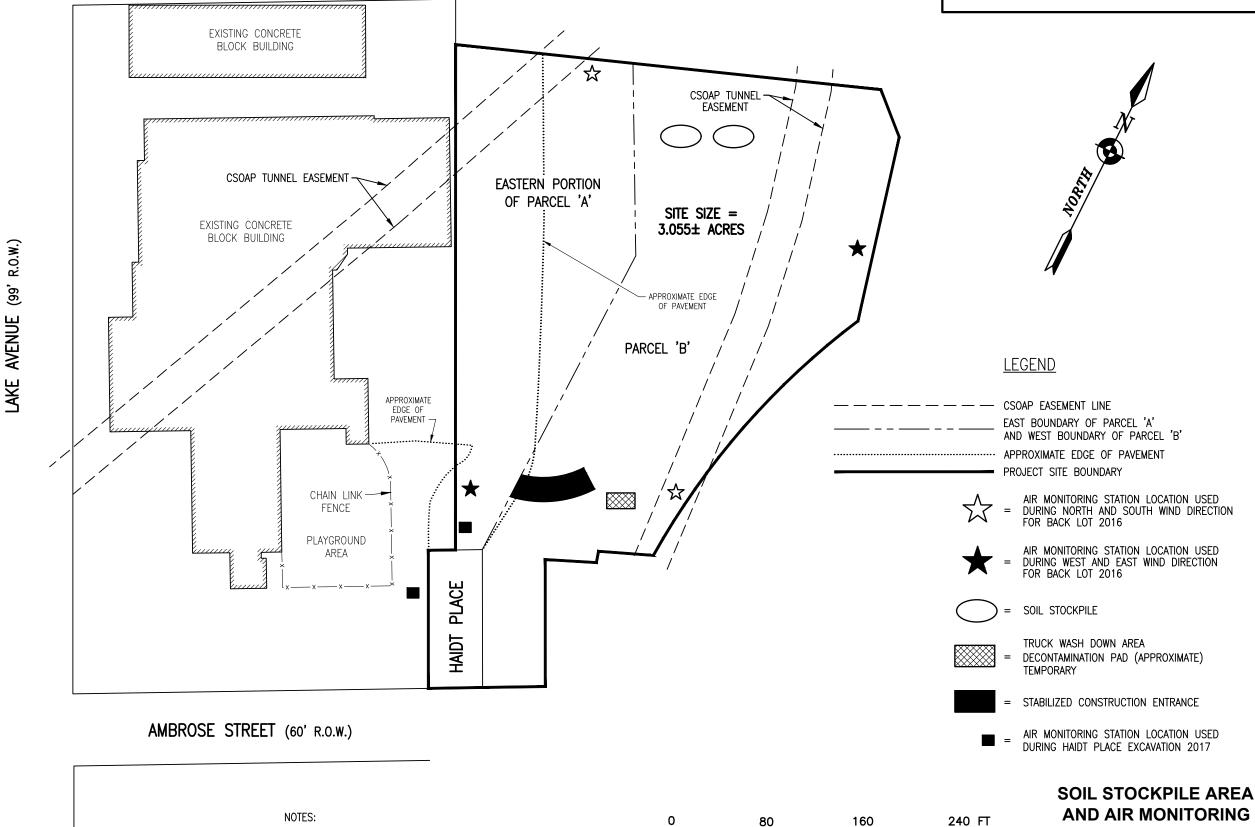
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STATION LOCATIONS

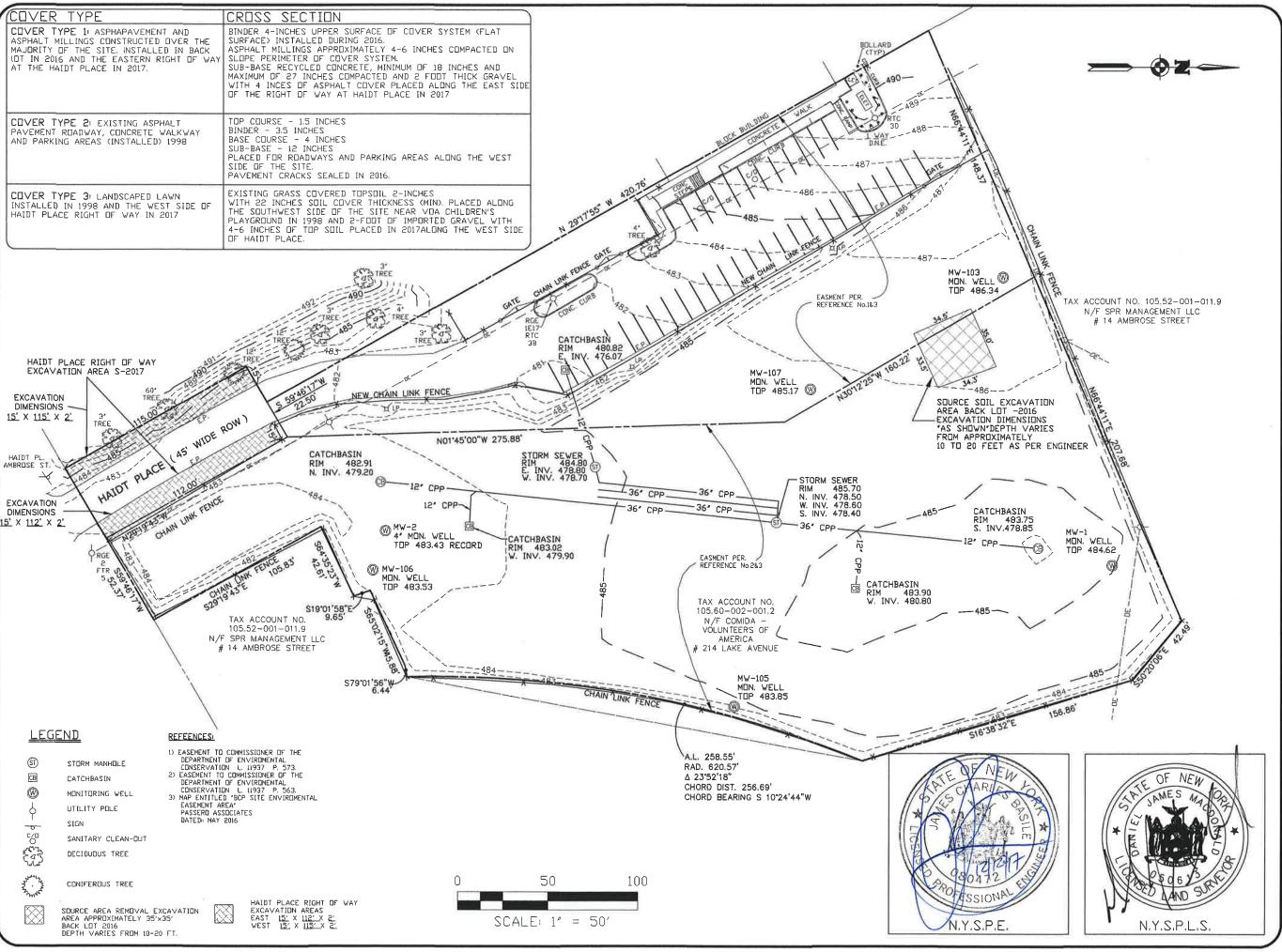
FIGURE 7



SCALE BAR 1" = 80'

1) COMBINED SEWER OVERFLOW ABATEMENT PROGRAM

(CSOAP), MAINTAINED BY MONROE COUNTY.



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

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

DRAWING ALTERATION

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 on item in any way. If on item bearing the stamp of a licensed professional is altered, line altering engineer, architect, landscape architect or and surveyor shotl stamp the document and include the notation "altered by" followed by their algorityre, the date of such otheration, and a specific description of the otheration.



8Y:	
DATE:	

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

Volunteers of America 214 Lake Avenue rochester, NY 14608

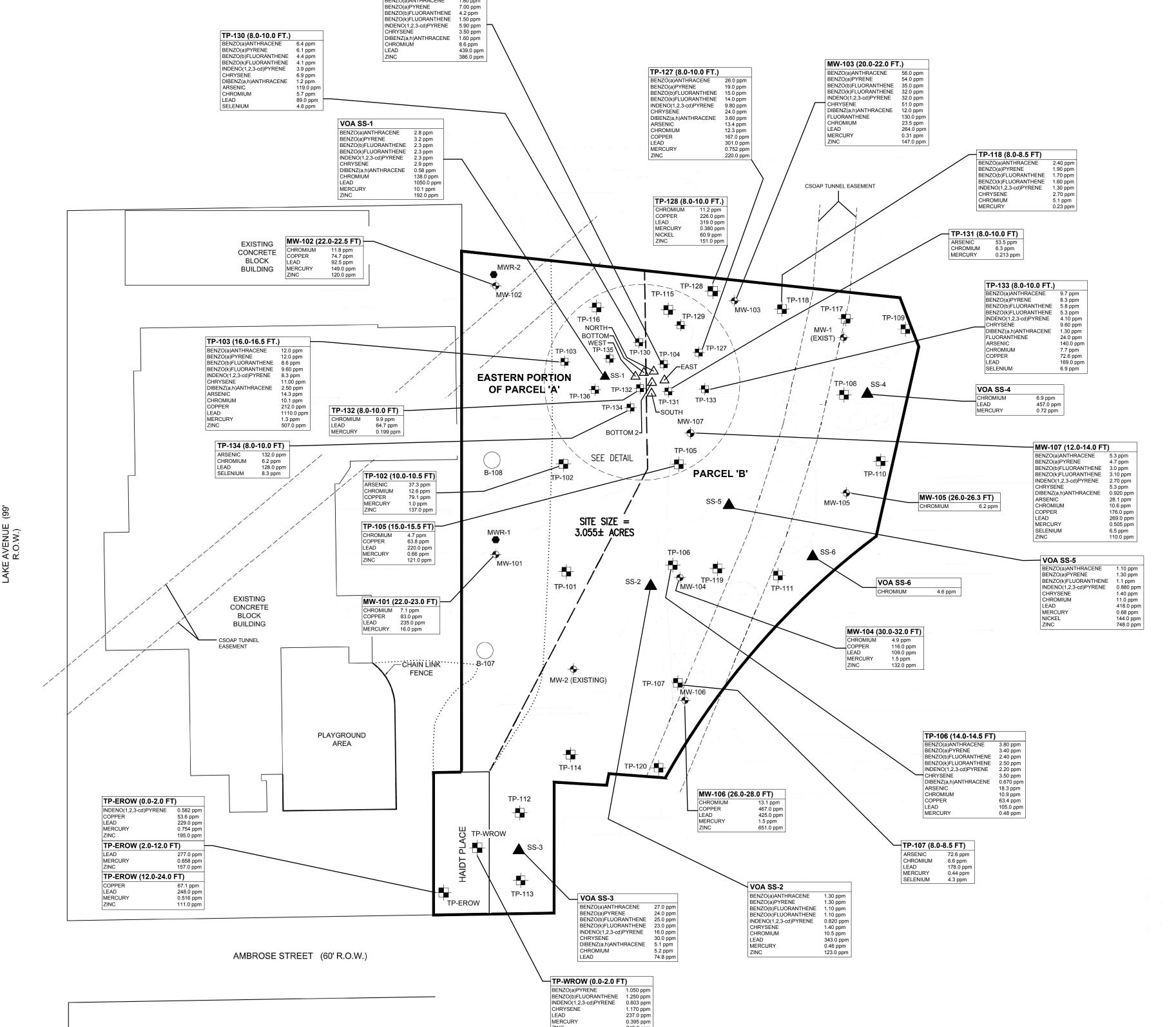
TREC Environmental 1018 Washinington Street Spencerport, NY 14559

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

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CHRYSENE LEAD MERCURY

CADMIUM CHROMIUM COPPER LEAD MERCURY

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.

TP-WROW (2.0-12.0 FT)

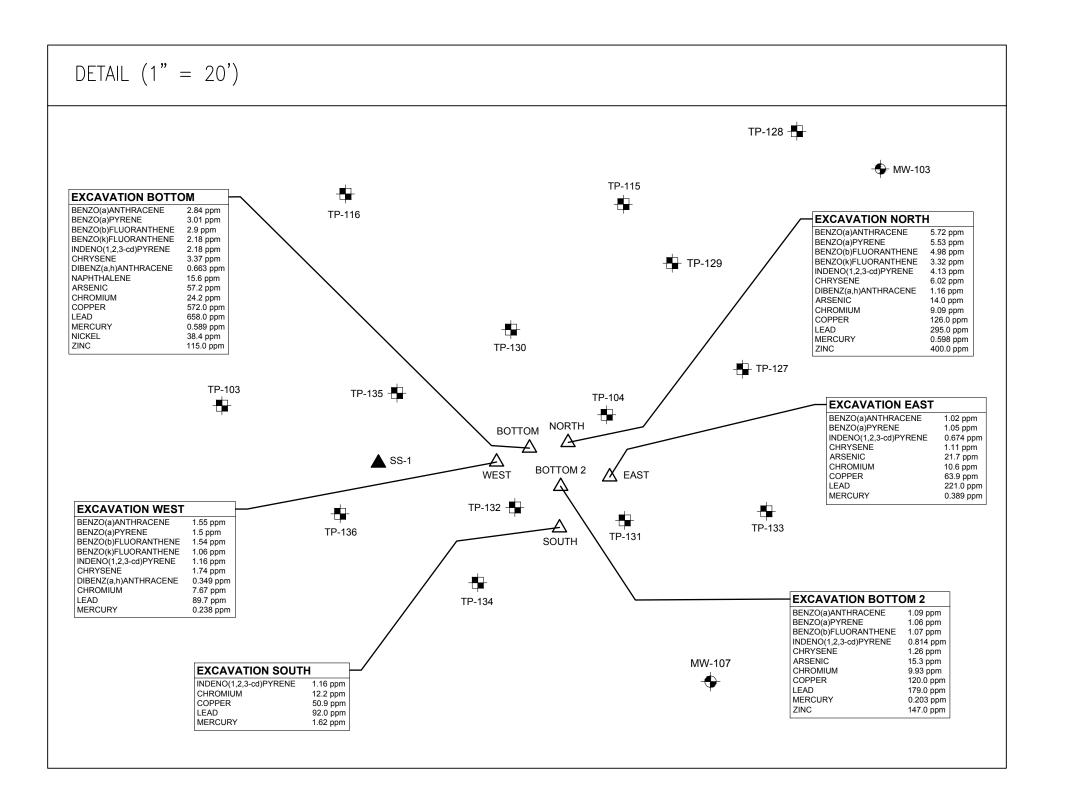
TP-WROW (12.0-24.0 FT)

41,600.0 ppm 7.12 ppm 33.1 ppm 323.0 ppm 40,200.0 ppm

0.524 ppm 2910.0 ppm

308.0 ppm

TP-104 (17.0-17.5 FT.)



LEGEND:

EXISTING BUILDING PROJECT SITE BOUNDARY — — EAST BOUNDARY OF PARCEL 'A' AND WEST BOUNDARY OF PARCEL 'B'

MW-101 — 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.

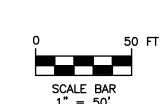
2) SEE TEST BORING LOGS AND ENVIRONMENTAL TEST PIT LOGS FOR SUBSURFACE DESCRIPTIONS. 3) TEST PIT SOIL SAMPLES COLLECTED FROM OCTOBER 31, 2007 THROUGH NOVEMBER 2, 2017. MONITORING WELL/TEST BORING SAMPLES COLLECTED FROM JUNE 27, JULY 2 AND JULY 3, 2008.

4) COMBINED SEWER OVERFLOW ABATEMENT PROGRAM (CSOAP), MAINTAINED BY MONROE COUNTY.

5) TEST PIT SOIL SAMPLES COLLECTED FROM HAIDT PLACE ON JANUARY 26, 2017.

6) EXCAVATION SOIL SAMPLES COLLECTED FROM MAY 26, 2016, MAY 31, 2016 AND JUNE 1, 2016. 7) 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

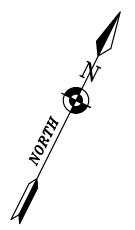


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R.O.W.)

(66)

AVENUE

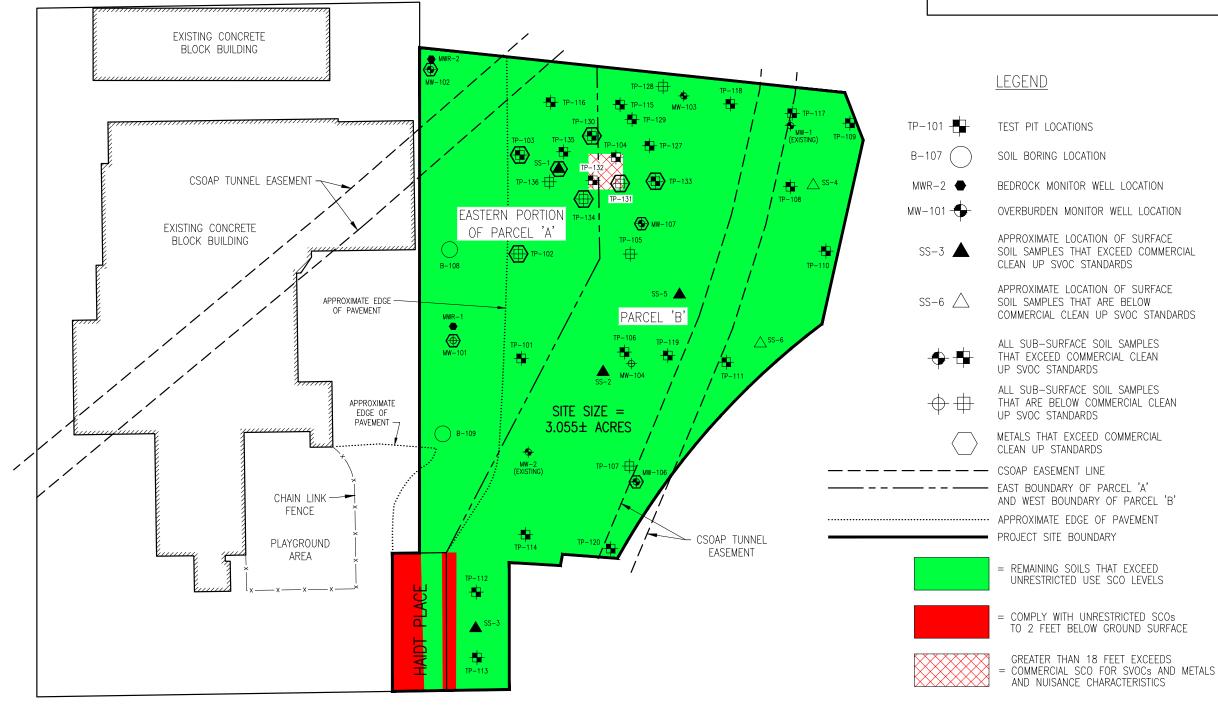
LAKE

0 80 160 240 FT

SCALE BAR

1" = 80'

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



AMBROSE STREET (60' R.O.W.)

NOTES:

- 1) LOCATIONS OF SOIL SAMPLES ARE APPROXIMATE.
- 2) SUB-SURFACE SOIL SAMPLES COLLECTED FROM SELECTED TEST PIT ANDSOIL 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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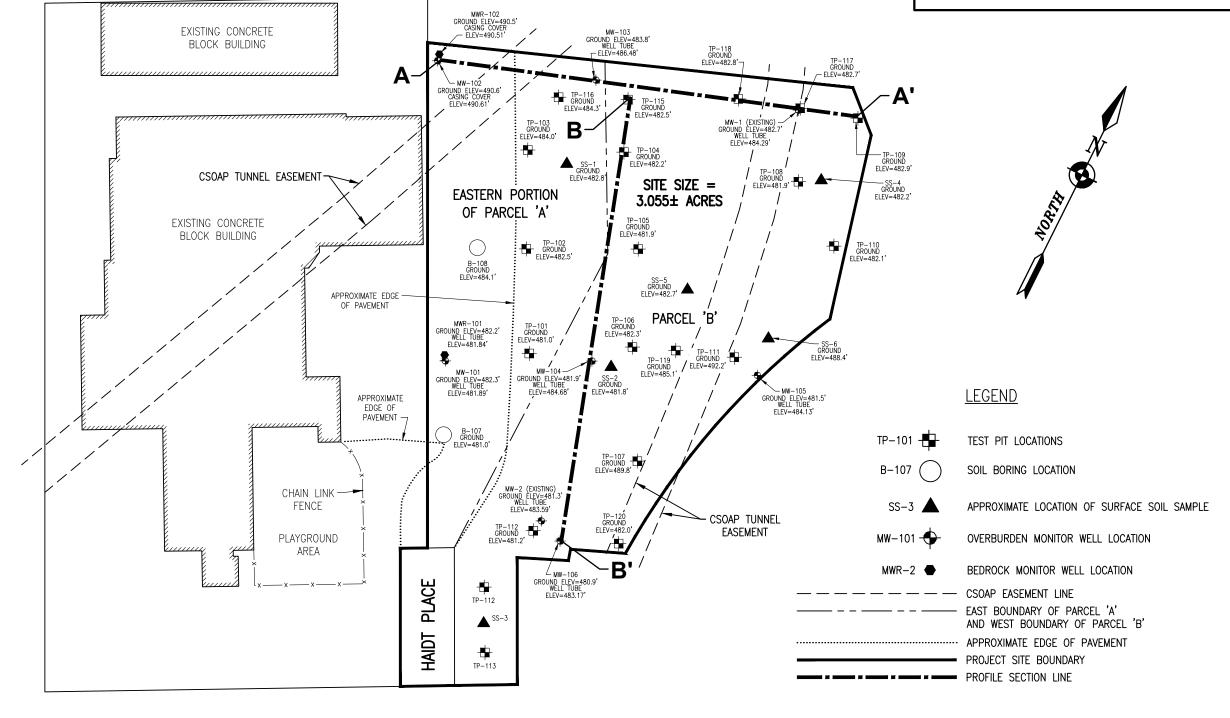
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R.O.W.)

(66)

LAKE AVENUE

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AMBROSE STREET (60' R.O.W.)

NOTES:

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

0 80 160 240 FT

SCALE BAR

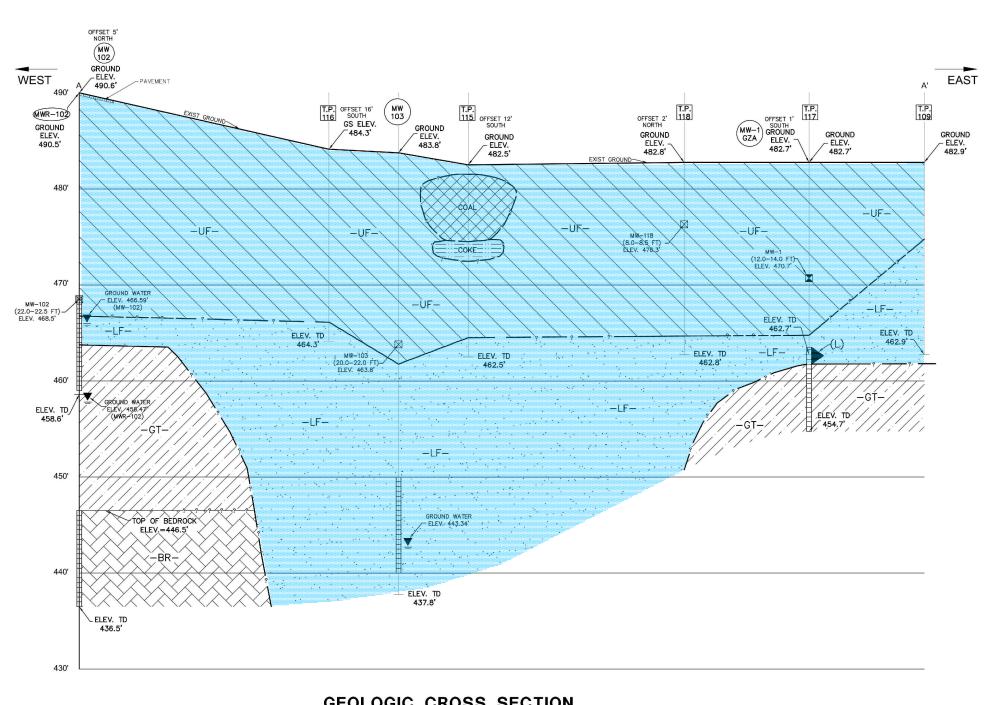
1" = 80'

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.

ANE AVE INTO TITLE 14 DACVINTIELD 3.0 Design 3.0 nepotisimial Eligilieen ig nepotitimial tentriguies.



GEOLOGIC CROSS SECTION A - A'

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Suite 200

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fax: 585.232.4652 www.bergmannpc.com

SCALE:

HORIZONTAL SCALE = 1" = 20'

VERTICAL SCALE = 1" = 5' (VERTICAL EXAGGERATION IS 4

NOTES:

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

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

LEGEND:

= UPPER FILL (UF)

///// = GLACIAL TILL (GT)

 $\frac{\sqrt{N_{\rm PA}}}{N_{\rm PA}} = 10$ EVER 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.

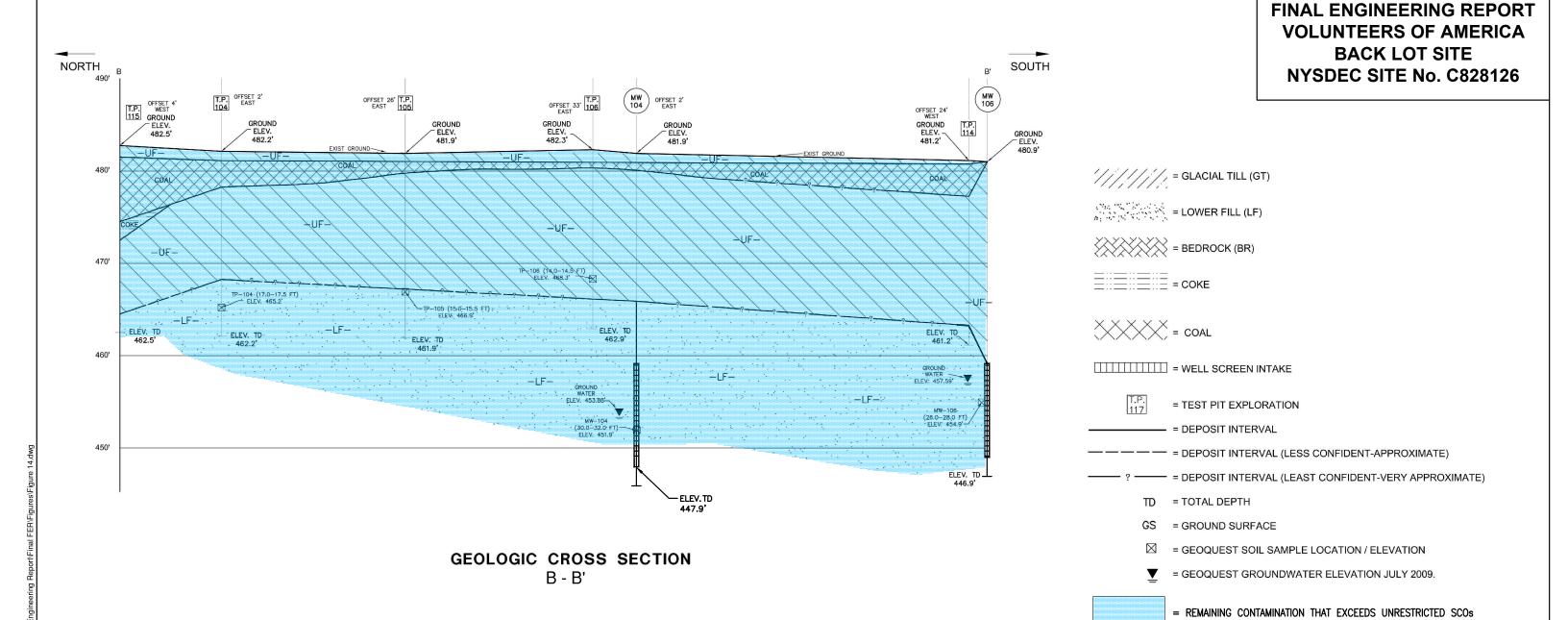
= GZA-1996 SOIL SAMPLE

= PAVEMENT

= 6

= REMAINING CONTAMINATION THAT EXCEEDS UNRESTRICTED SCOs

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



13

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

SCALE:

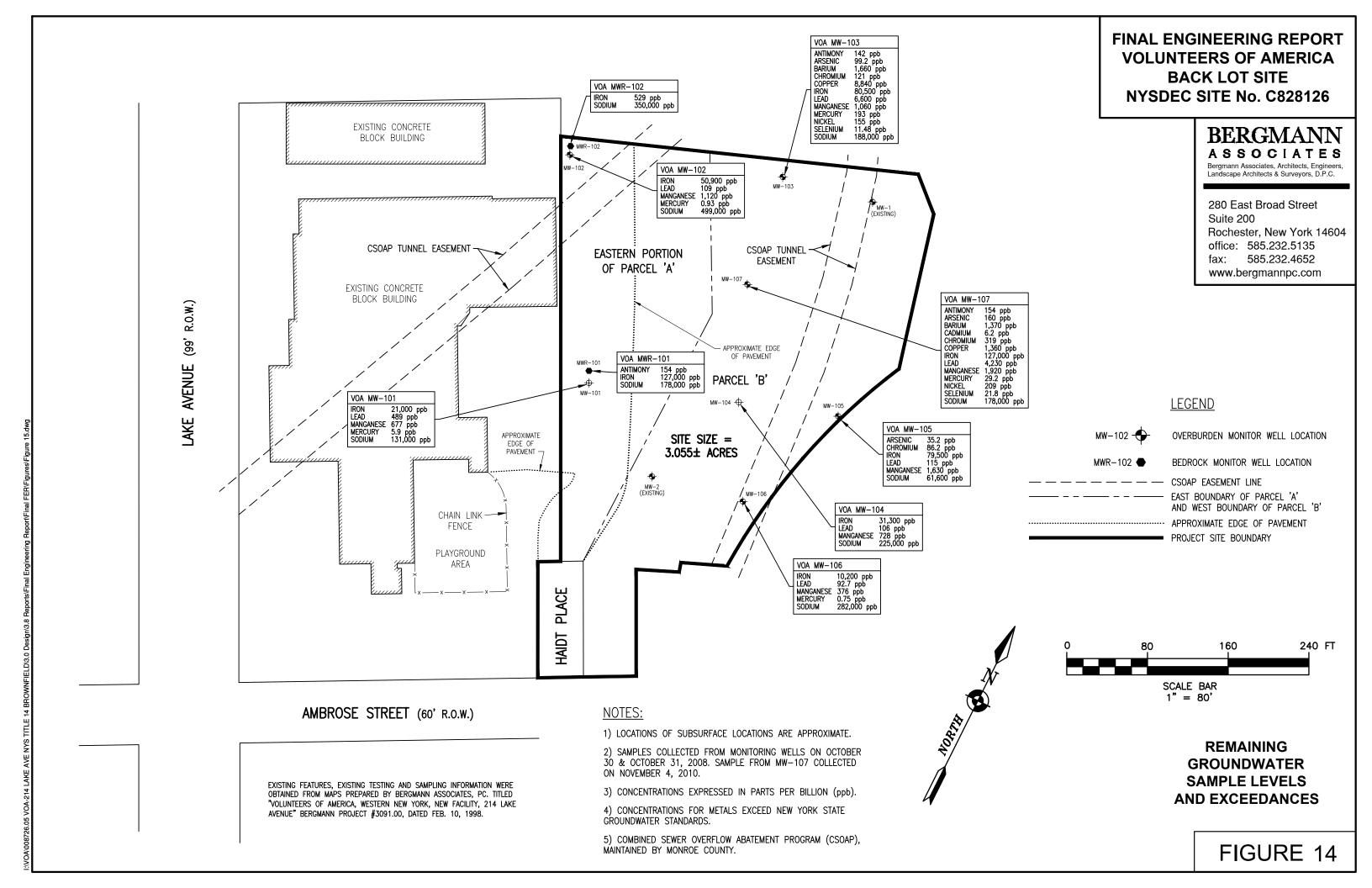
HORIZONTAL SCALE = 1" = 20'

VERTICAL SCALE = 1" = 5' (VERTICAL EXAGGERATION IS 4:

NOTES:

- 1) LOCATIONS OF SUBSURFACE LOCATIONS ARE APPROXIMATE.
- 2) SEE TEST BORING LOGS AND ENVIRONMENTAL TEST PIT LOGS FOR SUBSURFACE DESCRIPTIONS.
- 3) 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'

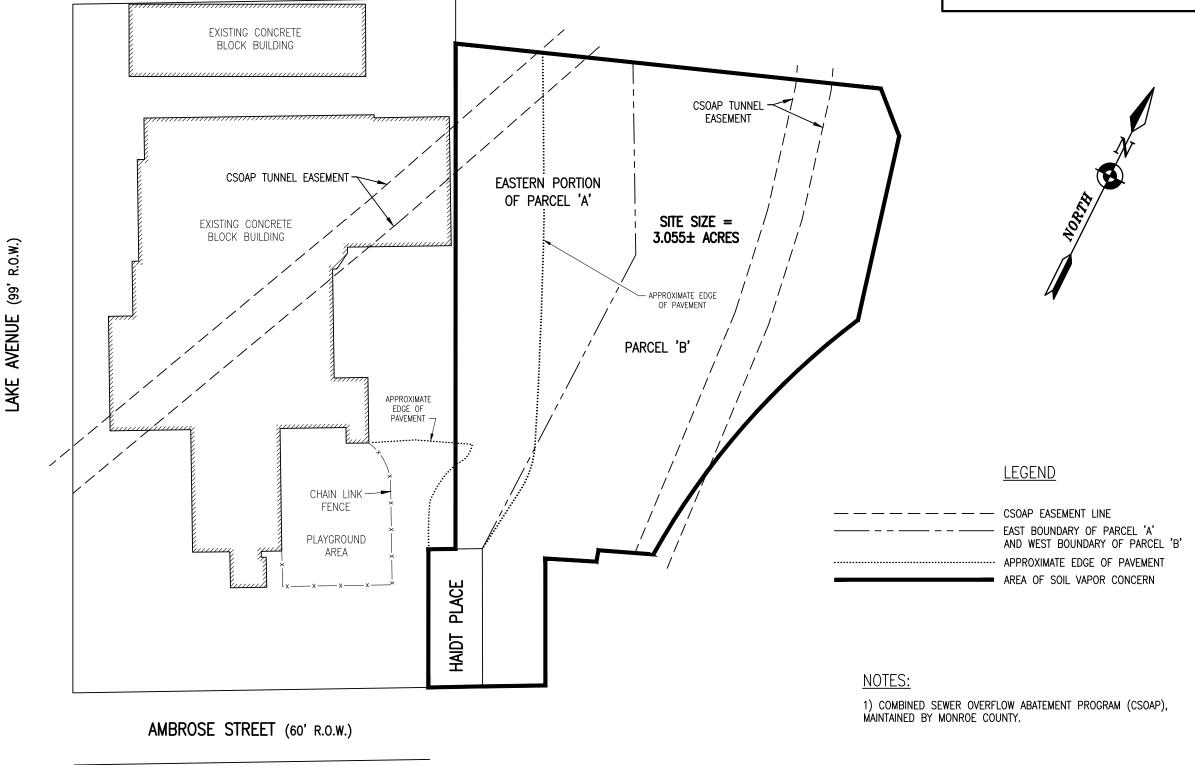


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office: 585.232.5135 fax: 585.232.4652 www.bergmannpc.com FINAL ENGINEERING REPORT VOLUNTEERS OF AMERICA BACK LOT SITE NYSDEC SITE No. C828126



0 80 160 240 FT

SCALE BAR

1" = 80'

AREA OF SOIL VAPOR CONCERN

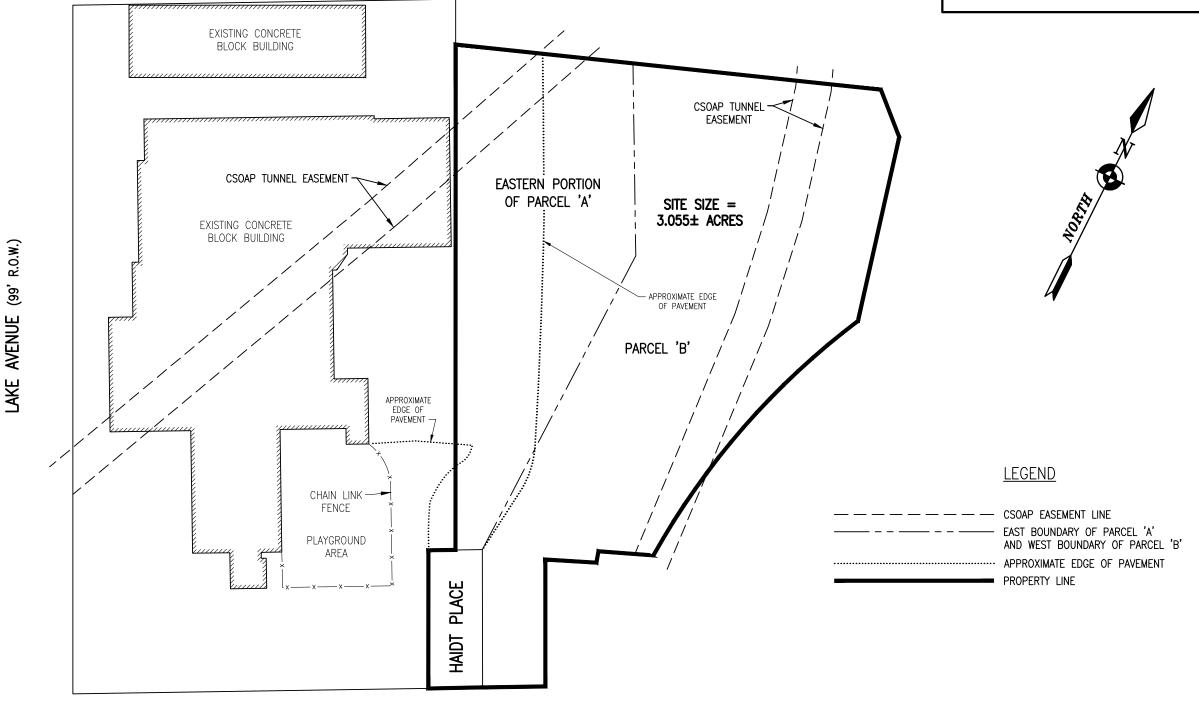
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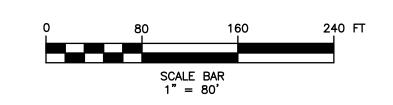
FINAL ENGINEERING REPORT VOLUNTEERS OF AMERICA BACK LOT SITE NYSDEC SITE No. C828126



AMBROSE STREET (60' R.O.W.)

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.



ENGINEERING CONTROL LOCATION

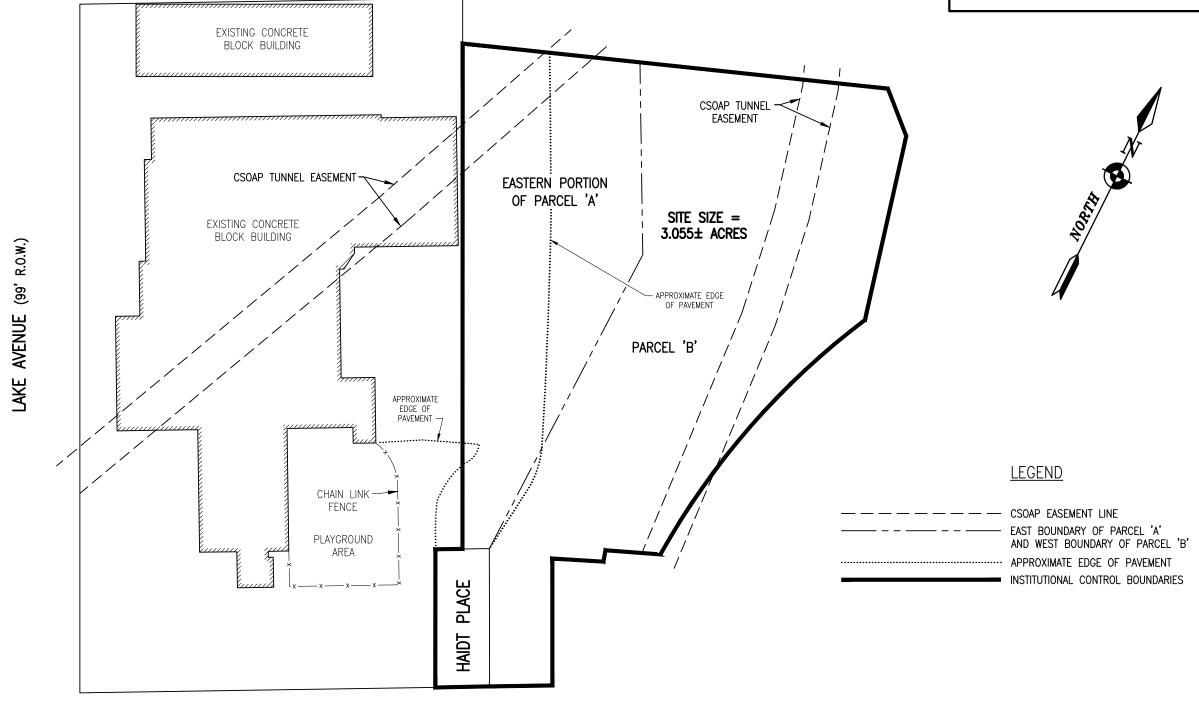
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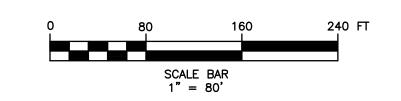
FINAL ENGINEERING REPORT VOLUNTEERS OF AMERICA BACK LOT SITE NYSDEC SITE No. C828126



AMBROSE STREET (60' R.O.W.)

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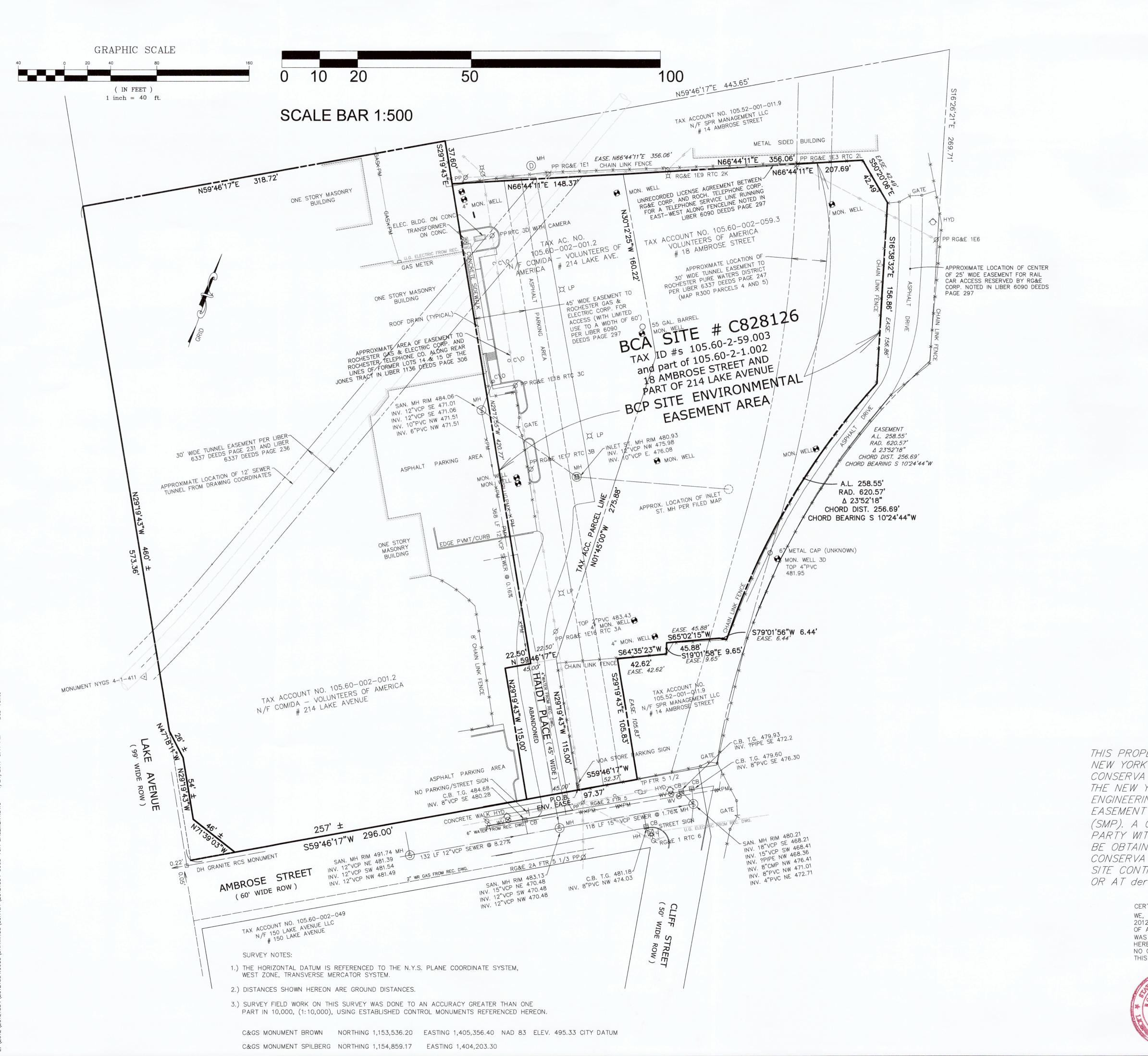
INSTITUTIONAL CONTROL BOUNDARIES



APPENDICES



APPENDIX 1 SURVEY MAP METES BOUNDS



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 53.
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- 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'

1. 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, 2. NORTH 2919'43" 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
- 4. NORTH 29"17'55" WEST, A DISTANCE OF 420.77 FEET TO A POINT: THENCE.
- 5. 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,
- 7. SOUTH 16'38'32" FAST, 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 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 FEFT 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 2919'43" EAST, A DISTANCE OF 105.83 FEET TO A POINT ON THE
- 14. 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.

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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'

1. NORTH 2919'43" 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, 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

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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 \pm 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,

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 2917'55" 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 3012'25" 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.

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

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:



fort a Vento

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

PASSERO ASSOCIATES

Architecture

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 BEHALE TO THE AGENCIES LISTED HEREON. CERTIFICATIONS ARE NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.

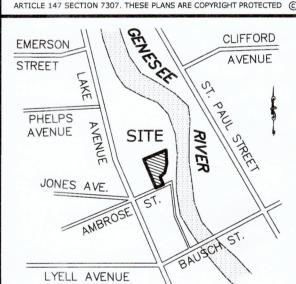
www.passero.com

LEGEND					
⊟ CB	Catchbasin				
o c/o	Cleanout				
⊗ GV	Gas Valve				
♦ HYD	Hydrant				
Ø LP	Lightpole				
МН	Manhole (Unkown Type)				
€ MH	Manhole Electric				
■ MH	Manhole Inlet Storm Drainage				
О мн	Manhole Storm Drainage				
S MH	Manhole Sanitary Sewer				
-0-	Sign Post (Single)				
ØPP	Utility Pole				
0-	Utility Pole Anchor Wire				
ؤ	Utility Pole with Light				
⊘ cc	Water Service				
⊗ w∨	Water Valve				
Ø SP	Traffic Light Span Pole				
E	Utility Marker Flag — Electric				
Ī	Utility Marker Flag — Telephone				
G	Utility Marker Flag — Gas				
1221111111111111	Wall Line of Building				
	Easement Line				

Revisions

11.18.14 DS Revisions per Review Letter . | 05.04.16 | DS Update Survey to NYSDEC mapping requirements . 05.09.16 BV Revised per comments. . 08.05.16 BV Added legal descrptions. 5. 04.20.17 BV Revised to include Haidt Place

UNAUTHORIZED ALTERATIONS OR ADDITIONS TO THIS DRAWING IS IN



CITY OF ROCHESTER

Passero Associates 22 West Main Street Suite 100 (585) 325-1000

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

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

20121554.0005

1 of 1

1'' = 40'

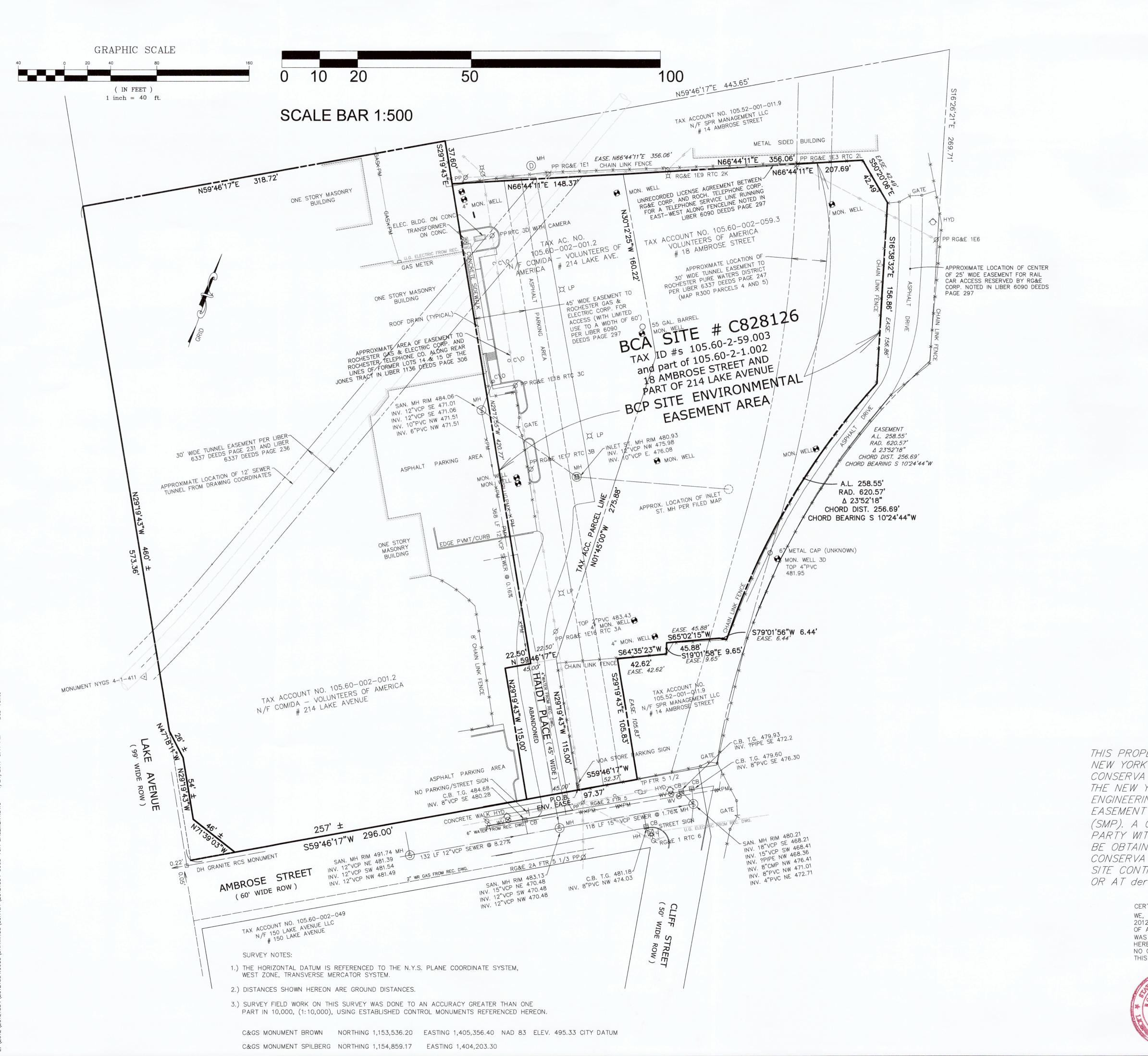
May 2016



APPENDIX 2 DIGITAL COPY OF FER (CD)



APPENDIX 3 ENVIRONMENTAL EASEMENTS



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 53.
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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.

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

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:



fort a Vento

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

PASSERO ASSOCIATES

Architecture

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 BEHALE TO THE AGENCIES LISTED HEREON. CERTIFICATIONS ARE NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.

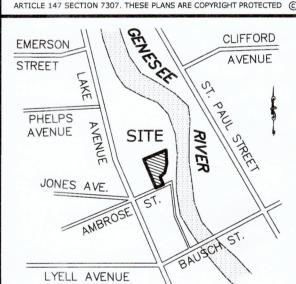
www.passero.com

LEGEND					
⊟ CB	Catchbasin				
o c/o	Cleanout				
⊗ GV	Gas Valve				
♦ HYD	Hydrant				
Ø LP	Lightpole				
МН	Manhole (Unkown Type)				
€ MH	Manhole Electric				
■ MH	Manhole Inlet Storm Drainage				
О мн	Manhole Storm Drainage				
S MH	Manhole Sanitary Sewer				
-0-	Sign Post (Single)				
ØPP	Utility Pole				
0-	Utility Pole Anchor Wire				
ؤ	Utility Pole with Light				
⊘ cc	Water Service				
⊗ w∨	Water Valve				
Ø SP	Traffic Light Span Pole				
E	Utility Marker Flag — Electric				
Ī	Utility Marker Flag — Telephone				
G	Utility Marker Flag — Gas				
1221111111111111	Wall Line of Building				
	Easement Line				

Revisions

11.18.14 DS Revisions per Review Letter . | 05.04.16 | DS Update Survey to NYSDEC mapping requirements . 05.09.16 BV Revised per comments. . 08.05.16 BV Added legal descrptions. 5. 04.20.17 BV Revised to include Haidt Place

UNAUTHORIZED ALTERATIONS OR ADDITIONS TO THIS DRAWING IS IN



CITY OF ROCHESTER

Passero Associates 22 West Main Street Suite 100 (585) 325-1000

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

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

20121554.0005

1 of 1

1'' = 40'

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

Return To:

KNAUF SHAW LLP

1400 CROSSROADS BUILDING

2 STATE STREET

ROCHESTER, NY 14607-

No. Pages: 10

Instrument EASEMENT AGREEMENT

Date : 10/24/2017

Time : 12:49:22PM

Control # 201710240496

TT #

TT0000005374

Ref 1 #

Employee : TracyC

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 Ŝ 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



PI182-201710240496-10

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 6 day of 6 ceteer, 20 2 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. <u>Purposes</u>. 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. <u>Institutional and Engineering Controls</u>. 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

County: Monroe Site No: C828126 Brownfield Cleanup Agreement Index : B8-0688-05-04 as last amended September 27, 2017

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. <u>Right to Enter and Inspect</u>. 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. <u>Reserved Grantor's Rights</u>. 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. <u>Notice</u>. 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 County: Monroe Site No: C828126 Brownfield Cleanup Agreement Index : B8-0688-05-04 as last amended September 27, 2017

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. <u>Amendment</u>. 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. <u>Extinguishment.</u> 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. <u>Joint Obligation</u>. 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.

Print Name: SEIGLES Page.

Title: XEWINE Date: 10/4/17

Grantor's Acknowledgment

STATE OF NEW YORK

) ss:

COUNTY OF MONCLE

On the ______ day of ______, in the year 20 _____, before me, the undersigned, personally appeared ______ Alair, 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, 20 County: Monroe Site No: C828126 Brownfield Cleanup Agreement Index : B8-0688-05-04 as last amended September 27, 2017

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** , 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. Notari David J. Chiusano Notary Public, State of New York No. 01CH5032146

Qualified in Schenectady County Commission Expires August 22, 20

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 I, 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

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Book 11937

Page 563

Return To:

CONSERVATION

NYSDEC

KNAUF SHAW LLP

1400 CROSSROADS BUILDING

2 STATE STREET

ROCHESTER, NY 14607-

No. Pages: 10

Instrument EASEMENT AGREEMENT

Date

: 10/24/2017

Time : 12:49:22PM

Control # 201710240495

TT #

TT0000005373

Ref 1 #

Employee : TracyC

COUNTY FEE TP584	\$ 5.00
COUNTY FEE NUMBER PAGES	\$ 45.00
RECORDING FEE	\$ 45.00

VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC

COMMISSIONER OF THE DEPARTMENT OF ENVIRONMENTAL

Total

95.00

0.00

State of New York

MONROE COUNTY CLERK'S OFFICE

STATE FEE TRANSFER TAX \$

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



PI182-201710240495-10

TRANSFER AMT

TRANSFER AMT

\$1.00

OF THE NEW YORK STATE ENVIRONMENTAL CONSERVATION LAW

THIS INDENTURE made this day of ocker, 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. <u>Purposes</u>. 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. <u>Institutional and Engineering Controls</u>. 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);

County: Monroe Site No: C828126 Brownfield Cleanup Agreement Index: B8-0688-05-04 as last amended September 27, 2017

- All Engineering Controls must be inspected at a frequency and in a (3) manner defined in the SMP;
- The use of groundwater underlying the property is prohibited without (4) 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;
- Groundwater and other environmental or public health monitoring must be (5) performed as defined in the SMP;
- Data and information pertinent to Site Management of the Controlled (6) 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;
- 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;
- 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-todate 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. <u>Right to Enter and Inspect</u>. 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. <u>Reserved Grantor's Rights</u>. 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. <u>Notice</u>. 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.

County: Monroe Site No: C828126 Brownfield Cleanup Agreement Index: B8-0688-05-04 as last amended September 27, 2017

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. <u>Recordation</u>. 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. <u>Amendment</u>. 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. <u>Extinguishment.</u> 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. <u>Joint Obligation</u>. 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

County: Monroe Site No: C828126 Brownfield Cleanup Agreement Index: B8-0688-05-04 as last amended September 27, 2017

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

Print Name: Kimberly A. Brumber

Title: President & CEO Date: 10.6.17

Volunteers of America of Western New York, Inc.:

Grantor's Acknowledgment

STEPHANIE MONTI

COUNTY OF Hourse) ss:)	Qua	Notary Public - State of New York No. 01MO6359151 Qualified in Monroe County My Commission Expires May 22, 20			
On the	day of	October	, in the y	ear 20 <u>1</u> ,	, before r	ne, the u

On the day of october, in the year 20 11, before me, the undersigned, personally appeared kimberly brunber, 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

County: Monroe Site No: C828126 Brownfield Cleanup Agreement Index: B8-0688-05-04 as last amended September 27, 2017

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 day of da

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, 20 Lb

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 I, 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 I F: (585) 226-2830 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:

- 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. <u>Section 7.10, Page 55:</u> 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. <u>Section 8.1, Page 57; Section 8.7, Page 63:</u> 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.

<u>Item #5 and #6 on page 57:</u> 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.

<u>Item #8 on page 57:</u> 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.

<u>Item #9 on page 57:</u> 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. <u>Section 8.3, Page 58 & 59:</u> 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.
- 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 ≤ 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 ≥ 5 ppm.
 - Class 3 soil/fill material is defined as the existing stockpiled soil material and former bio cell soils.

<u>Bullet #6 on Page 59:</u> 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. <u>Section 8.3, Page 60:</u> 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. <u>Section 8.5</u>, <u>Page 62</u>: 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. <u>Section 8.9</u>, <u>Page 64 & 65</u>: 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. <u>Section 8.10, Page 65:</u> 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. <u>Section 8.12</u>, <u>Page 67</u>: 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. <u>Section 8.14, Page 67:</u> 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. <u>Section 8.15</u>, <u>Page 68</u>: The Department understands that the reference for Section 9.14 is incorrect and the correct reference is Section 8.14.
- 17. <u>Section 8.16</u>, <u>Page 68</u>: 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. <u>Section 8.17</u>, <u>Page 69</u>: 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. <u>Section 11.1, Page 73:</u> 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. <u>Section 11.6, Page 74:</u> 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. <u>Section 11.7</u>, <u>Page 75</u>: 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. <u>Section 11.9</u>, <u>Page 75</u>: 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. <u>Section 12.0</u>, <u>Page 76</u>: 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. <u>Figure 4:</u> In future submittals that show the environmental conditions associated with the Site the off-site areas do not need to be shown.
- 27. <u>Figure 5:</u> 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. <u>Figure 6, 7, 10, & 11:</u> 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. <u>HASP, Section 2.1:</u> All 40 hr. and 8 hr. HAZWOPER refresher certifications will be maintained at the Site and will be provided upon request.
- 31. <u>HASP</u>, <u>Section 4.1.2:</u> 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 choses 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

Sincerely,

Charlotte B. Theobald Environmental Engineer 1

Enc.

ec:

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

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 31st.

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 31st; and scheduling mandatory calendar call meetings in the DEC Regional Offices for Applicants seeking a COC by December 31st. 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 31st 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 31st, failure to make submissions consistent with the enclosed schedule will not provide sufficient time for the COC to be issued by December 31st and may result in the delay or loss of the Brownfield Tax Credits.

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 31st 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 31st 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 31st will be approved by the Department at this meeting. If you are seeking a COC by December 31st 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,

Robert W. Schick, P.E.

Dushis

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

ACTION	LAST DATE FOR ACTION
Environment Easement (EE) Package, to include:	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 EQuIS 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:	ВСР	COC Seminar - 2016	
	Date: Time: Location:	10:30 am to 1:00 pm	
□ Will be	e attending the CO	OC Seminar. Those attendin	ng with me are as follows
□ I will no	ot be attending the	e COC Seminar.	
□	t intend to get a C	OC in 2016.	
		Applicant's Signat	

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

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)

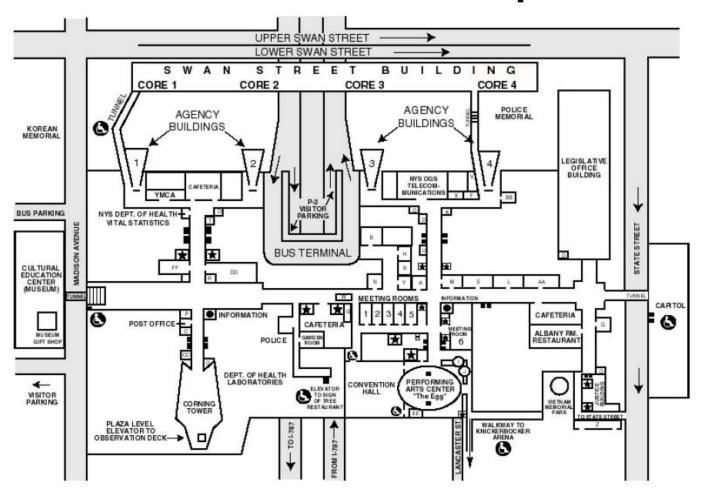
Located beneath the Empire State Plaza and accessed through I-787 Empire State Plaza exit. Visitors are required to show photo identification upon entry and all vehicles are subject to search by the State Police.

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

From: Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>

Sent:Tuesday, November 1, 2016 10:06 AMTo:DeMeo, Stephen; Borruso, MeganCc:'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 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]

Sent: Wednesday, July 05, 2017 2:30 PM

To: Theobald, Charlotte B (DEC) <charlotte.theobald@dec.ny.gov>

Subject: FW: Crusher Run Gradation

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

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@trecenv.com]

Sent: Wednesday, July 5, 2017 11:54 AM

To: DeMeo, Stephen < sdemeo@BERGMANNPC.com >; Steve Stockmaster < sstockmaster@trecenv.com >

Subject: Crusher Run Gradation

Steve,

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 |
website: http://www.trecenv.com/

Attached is the gradation for the crusher run from Dolomite Brockport. Virgin source and less than 10 %

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

Architects • Engineers • Planners
NATIONAL FIRM. STRONG LOCAL CONNECTIONS.
www.bergmannpc.com

280 East Broad Street, Suite 200 Rochester, New York 14604

Office: 585-498-7805 Cell: 585-233-2396 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>

Cc: Steve Stockmaster <sstockmaster@trecenv.com>; Francis, Skylar <sfrancis@BERGMANNPC.com>; Caffoe, Todd

(DEC) <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>

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

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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

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>

Cc: Francis, Skylar <sfrancis@BERGMANNPC.com>; Steve Stockmaster <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

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 >; Keith Hambley < khambley@trecenv.com >

Subject: Fwd: TREC Completed Results for Lake Ave 173132

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

From: Joni Deutscher < jdeutscher@paradigmenv.com>

Date: Mon, Jul 24, 2017 at 4:37 PM

Subject: TREC Completed Results for Lake Ave 173132

To: "sstockmaster@trecenv.com" <sstockmaster@trecenv.com>

Steve,

Please see attached analytical results for the above referenced project. With any questions, please contact <u>Jane Daloia</u> or call the office at (585) 647-2530.

Thank you and have a good day.

Joni Deutscher

Environmental Reporting Administrator

o: 585.647.2530

f: <u>585.647.3311</u>

jdeutscher@paradigmenv.com



179 Lake Avenue Rochester, NY 14608 | paradigmenv.com

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--

Stephen Stockmaster Vice President TREC Environmental, Inc Cell - 585-314-6324 Office - 585-594-5545 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: Residential Use
Have Ecological Resources been identified?
Is this soil originating from the site? yes
How many cubic yards of soil will be imported/reused? □-50
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.

H AR	9/8/2017
Signature	Date
Stephen P Stockmaster, V.P.	
Print Name	
TREC Environmental, Inc	
Firm	



APPENDIX 5 REMEDIATION – RELATED PERMITS

PERMITT PS

APPLICATION FOR PERMIT

PLUMBING

653 ·



DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT BUREAU OF PLANNING AND ZONING

ROOM: 121-B TELEPHON 30 CHURCH ST. CITY HALL TELEPHONE: 428-6526

Aou 428-7766

WORK LOCATION: OWNER NAME: CONTRACTOR NAME: ARCH./ENG. NAME: APPLICANT NAME: APPLICANT ADDRESS:	NER NAME: COMIDA - VOLUNTEERS 585 647-6105 NTRACTOR NAME: MICHAEL FAZIO 585 227-3773 CH./ENG. NAME: 585 000-0000 PLICANT NAME: MICHAEL FAZIO 585 227-3773					DATE: 06/14/16 APPLICATION #: 1163439 CERTIFICATE OF OCCUPANCY:		
PERMIT DESCRIPTION: PLUMBING: INSTALL TWO CA SYSTEM FOR PROPOSED CO (AREA IS FENCED OFF)	TCH BASINS AND FOUR MANOLI NTAMINATION AREA WITH REME	ES FOR STORM S EDIATION CAP	SEWER		F	DST ESTIMATE: EES: lase pmt fee enalty fee stop work fee OTAL	295.00 0.00 0.00 295.00	
PROPOSED WORK:	COMMERCIAL	140						
TYPE UNITS CATCH BASINS 002	TYPE UNITS MANHOLES 004	TYPE	UNITS	TYPE	UNITS	S TYPE	UNITS	
Applicants Signature	n the owner/contractor au	thorized to m	ake this applic		FEE PAID: BUILDING 3U ROOM 121 12:00PM 11-0002 001 127462 Plumb Parmi	Jun 14/16 Lisa t\$295.00		
APPROVALS					INFO 2	14 LAKE AU		
Zoning Fire safety			ate		Charge	\$295.60		
Plumbing D.E.S. For Commissionar of	NBD	ah	ate (6)14/16 ate		INSURAN OPEN CA # OF PLA	ASE: 000000		



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

Fees:

Base \$250.00 \$0.00 **RPR** \$0.00

\$0.00

\$0.00

Ext. Maint. Water

Other Adjustments

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

Mnmt. \$0.00 Penalty \$0.00

Amt Waived \$250.00

> Total \$0.00

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

Number Street Name 1 - 1 HAIDT PL 2 - 2 HAIDT PL

Excavation Information

<u>RC</u>	<u>RH</u>	Pavement Type	Length (ft)	Width (ft)	Area (sq ft)
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.

Commissioner of Deeds

City Engineer

EEO Employer/Handicapped

Page 1 of 1

Date Printed: January 23, 2017



City of Rochester

one city Permit Office

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

RIGHT-OF-WAY PERMIT APPLICATION

Applicant Name: TRECENVIONMENTALITY Contact Name: Paul Willey Address: 10/8 washingtonst Address: Telephone: Blence Port Nyluss? Telephone: Fax/Pager Cell: 585-594-5595
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 Nork Description: Will excavate 2 Trst fits that are 2 x10 x2 On the East side of Haidt fluce, flease attached map Mre west side of Haidt fluce, flease attached map And Mre is fact of a Nysobec clear up.
*Behind 214 luke are / VOA
Work Location Information
Impact Area (check all that apply) Sidewalk Pavement Tree (awn) Driveway



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: 3-6-1	7 5/28/17
Is proposed work being done in conjunction with City street project?Y	es No
If yes, please identify street project:	
If granted a permit for the proposed work, I agree to perform all work according Standards for Work in the Right-of-Way and any additional restrictions impose permit. Signature of Applicant	
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	/ /
Signature of Inspector	1/23//7 Date
Fire Dept. Review for Sidewalk Café Boundary	
Signature	Date
G IDIV/PERMFORM/permit app.docx	



APPENDIX 6 MONTHLY AND DAILY REPORTS

	INSF	PEC.	TOR'S D	AILY RE	PORT		Date:	05/18/2	016
JOB:					Day of Week:	S M T	W T F S		
Volunteers 214 Lake A				rownfield			Project. No.:	8726.	05
Construction	n Activi	ties:	Put up	fencing	•		Sheet No.	/ of	1
			Cut a	lown is	ees + stoc	expile.	[W	Veather Informati	on:
Cut down rees + stockpile. Put up trailer.						AM	PM		
				* 1. **********************************			Weather	Some Clouds	Clear.
								Windy	windy
	10						Wind Direction	NNE	NW
Specify for E	ach Op	eratio			ubcontractond Nature of		Temperature	50°	57°
Bergmann A Set up Software Alcet w/ Covering to	printe Te. TREC	st 5+	canner dust me aff (k laycare	and 11 when an cust + 1 w/ fabi	Nark J	the get job	sipods. Mi details Coox	moters to est w/ VOA someted. Wi me Haidi Str	Staff. ill Start on set.
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	SCRIPTION OF WO		COMPUTER ENT CHK
			January Company			J			
The work d into this pro	oject an	orru	s inspecte		Re	eviewed by: _	□ Engineer in	n-Charge	Date
Inspector's	Signatur	е					☐ Engineer-ir ☐ Resident E		Date

Filo.

	INS	PEC	TOR'S D	AILY RE	Date:	5/19/20	16		
JOB:				40.0477	Day of Week:	S M T	W f F S		
Volunteers 214 Lake A				rownfield		Project. No.:	8726.05		
Constructio	n Activ	/ities:				Sheet No.		/	
							V	Veather Informa	ation:
								AM	РМ
A STATE OF THE STA	- XX ()			eta (°			Weather	Some The	Clear
							Wind Direction	NW	NW
Specify for E	ach O	peratio	n:	Item No., S Location an	ubcontractor d Nature of \	· (if any), Work	Temperature	46°	56°
Bergmann	Activiti	es:					along fence	on plays	dayground.
				w/ Ste	phanie	- Keyi.		Bob Long	1880 - 1030
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE:	SCRIPTION OF W	COMPUTER ENT CHK	
The work of into this pro	oject a	nd wa	s inspected	d by:					
Inspector's	sur E Signatu	re	Bassus		Re	viewed by:	☐ Engineer-ir		Date
0	J	W 100					☐ Resident E		

File:

	INS	PEC	TOR'S D	AILY RE	PORT		Date:	5/20	12016
JOB:	-		440		Day of Week:	S M T	W T F S		
Volunteers 214 Lake A				rownfield		Project.	8726.05		
Constructio	n Activ	/ities:	Build	silt fer	nce		Sheet No.	of	
			Build	de con.	pad		l v	eather Informa	ation:
			New eg	uipnen	+ Lelives	nj		AM	PM
1-14-19-1							Weather	Clear	Clear
Į.							Wind Direction	NW	NW
Specify for E	ach Op	oeratio		Item No., S Location ar		Temperature	50°	700	
Bergmann		es:	Impleme Talked Bob State	RR Ste nted Ch to M playgraph teol th	el lines mp C.S.S. re nd fene at was	p off-se to fabric	corner of S. construction. nd put on- entrance exit al portion of whe about S who Bob Long ador protects beginning.	ewer work	in area
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	D	ESCRIPTION OF WO)RK	COMPUTER ENT CHK
The work of into this pro	oject a	nd wa	s inspected						
Inspector's	EB	eru	10		Re	eviewed by:	☐ Engineer in	Chargo	Date
Inspector's	Signati	ıre					☐ Engineer-ir ☐ Resident E		Date

File:

S. DeMeo (BA)

J. Basile (BA)

	INS	PEC	TOR'S D	AILY RE	PORT			Date:	5/23/20	16		
JOB:		***************************************		11.574 - (0.100)		Day of Week:	s M	T W	ΓF	S		
Volunteers 214 Lake A				rownfield		Project.	8726.05			-		
Constructio	n Activ	/ities:	Shoring	delivery.		Sheet No.						
Constructio			Sampling	for deep	8	Weather Information:						
			Cover so	il piles.					PM			
	· · · · · · · · · · · · · · · · · · ·	litteria			3300000		'	Weather	Clear	C	lear	
								Wind Direction	SE	S	E	
Specify for E	ach O	oeratio			ubcontracto d Nature of			Temperature	50° 75		5°	
Bong or Cover e	nt xpose	Geople d s	obe. Sa soil on	mpie to piles in	despose center of	al - land Site.	467	1- require	ments.			
Bergmann	Activit	ies:	Monitor	above	work.							
			Collect	PID read	lings for	gerpribe	100	ations - h	otspot area	٤.	. ,	2.
No exce	vation	work	- CAMP	not imp	Plemented			ations - h	8-20 ft -	Stage Stage i	1 2 no	pile.
		1.000			vonter (17)		200 LOVE - 100	-				
ITEM	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.		DES	CRIPTION OF WC)RK	COMPL	JTER CHK	
NO.	1-3	23	QUAINT.	QO/ANT.	Orne.							
							75924					·
									0.000			
				000000000000000000000000000000000000000					17			

The work described was incorporated into this project and was inspected by: Megar & Bormo Inspector's Signature Reviewed by: Engineer-in-Charge Date Resident Engineer

E-Mail cc's:

File:

S. DeMeo (BA) J. Basile (BA)

	INS	PEC	TOR'S	AILY RE	PORT		Date:	016		
JOB:				1.0).10		Day of Week:	S M (f) w -	T F S	
Volunteers 214 Lake				rownfield			Project. No.:	26.05	3.05	
Construction	on Acti	vities:				Sheet No.		of/		
	SiH +	Gencir	iz					I H I - - F		
	,	-	J				VV	eather Inform	lation:	514
								AM		PM
							Weather	Clear	Ci	iear_
							Wind Direction	NW	1	IW
Specify for I	Each O	peratio		Item No., S Location ar		Temperature	51° 75°			
Contractor	Activit	ies:	SH Jen	ce insta	Clasion	Supply nun	s, general	Site prep	paration:	×.
S 		- 10 miles - 10 de	man c	in the	VICTOR 6	0 2.0	par en			urt
										eve
N									Ch	ad
2 4000000000000000000000000000000000000										
Bergmann	Activit	ies:	1 mplem	ent CH	mr.				<u>Bob</u>	(
W-10									Steve	<i>D</i> .
		7 m 1 m m m m m m m m m m m m m m m m m	0				AUCON CONTRACTOR OF THE CONTRA			
St. 1 II delle sentente exce e com										200
ITEM.			LINTEDIM	FINAL	CHANT				COMPU	TED]
ITEM NO.	FS	ES	INTERIM QUANT.	QUANT.	QUANT. CHK.	DES	CRIPTION OF WO	RK	ENT	CHK
	- WOLLOW 1627									

							5000 1000			
				A		****				
	-									
	<u> </u>			L.		l				
						X*8				
The work	describ	ed wa	s incorpora	ated						
into this pr										
					Re	eviewed by:				
Inspector's	Signatu	ire	10000-				☐ Engineer-in-		Date	
							Resident Er	igineer		

5/24/2016

E-Mail cc's:

File.

	INS	PEC	TOR'S D	AILY RE		Date:	5/25/2016		
JOB:	Action 1	92.00				Day of Week:	S M T	W T F S	
Volunteer 214 Lake			Title 14 B	rownfield		Project. No.:	8726	726.05	
Construction	on Activ	vities:	İnstall	shoring;	t spot	Sheet No.	/ of _	/	
			.lx	cavation		W	eather Informa	tion:	
								AM	PM
And the second					- 11		Weather	Cloudy	Clear
							Wind Direction	NW	0000000
Specify for	Each Op	eratio	n:	Item No., S Location ar	ubcontractor d Nature of V	(if any), Vork	Temperature	70s	83
			Impleme PID of PID of	Soils	nif from arou removed	und Shor from hot	ring + iùsid Spot.	'e excavate	d «hoxing av
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DES	SCRIPTION OF WO	RK	COMPUTER ENT CHK

Fila.

Meran & Borruso Inspector's Signature

Engineer-in-Charge

Resident Engineer

Date

Reviewed by:

INSPECTOR'S DAILY REPORT	Date: _	5/24/20	016
JOB:	Day of Week:	s M T	W T F S
Volunteers of America 214 Lake Avenue NYS Title 14 Brownfield	Project. No.:	.05	
Construction Activities: Hot Spot Excavation	Sheet No.	<i>)</i> of	1
Gockpile of Soils.	W	eather Informat	ion:
Construction Activities: Hot Spot Excavation Stock pile of Soils. Backfill hot Spot excavation.		AM	PM
	Weather	Cloudy	Rain
	Wind Direction	West	West
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work	Temperature	63°	75°
Contractor Activities: Hot Spot Excavation Segregation + Stockpiling Soils Approximately 10' - below gs = Conta All soils below 10' stockpiled toge Brideful 1st section & excavation Bergmann Activities: Implement CAMP PID/Dus Monitar soils excavated Istockpile Collect + Submit bottom sample	st Track		Steve Chadd Bob Megan Deve bottom.
ITEM NO. FS ES QUANT. QUANT. CHK. D	DESCRIPTION OF WO	DRK	COMPUTER ENT CHK
The work described was incorporated into this project and was inspected by:			

Filo.

S. DeMeo (BA) J. Basile (BA)

Megan & Billus O Inspector's Signature

C. Theobald (NYSDEC)
1-\VOA\008726.05 VOA_214 | AKE AVE NYS TITLE 14 RROWNEIEI D\3.0 Design\3.8 Reports\Fieldwork\Daily | og Sheets

 Engineer-in-Charge Resident Engineer

Date

Reviewed by:

	INS	PEC	TOR'S	AILY RE		Date:	5/21/2016				
JOB:	**		=		8		Day of Week:	SM	T W.	.т 🕖	S
Volunteer 214 Lake				rownfield	Project. No.:	8726.05					
Construction	on Acti	vities:	Remove	Shoring		Sheet No/ of/			/		
							W	eather Inform	nation:		
								AM		РМ	
							Weather	Cloudy			
							Wind Direction	Sw		18 - 00	
Specify for I	Each O	peratio			Subcontractor nd Nature of V		Temperature	650	2		
Contractor	Activit	ies:	Remove	Shoring.	from 1st g	illadrunt.				On-Site	e: Tle
<u> 20 Sec. 3</u>			Question	about	possible d	iscontinuatri	in of shoring	requiremen	ts.	stere	
			Fill Water	- / Bir S	olve.					Chadd	
Bergmann	Activit		Implement Phôtograph	1 CAM, excavatio	P. Disc in + Auth	cuss discont her discuss	snexing needs.	thoning requ	uireme.		Báb leve D
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DES	SCRIPTION OF WO	RK	COMPUTER ENT CHK		- 41440)
				~		•					3 3
								7			
The work of into this pro	oject a	nd wa	s inspected		Rey	viewed by:					
Inspector's	Signatu	ire	CASE TELEVISION SINCE				Engineer-in-Resident En		Da	te	

File.

S. DeMeo (BA)
J. Basile (BA)
C. Theobald (NYSDEC)
I-\\\\OA\008726.05 \\\OA\-214 | AKE A\\/E NYS TITLE 14 BROWNEIEI D\\3.0 Design\\3.8 Reports\Fieldwork\Daily I og Sheets

INSPECTOR'S DAILY REPORT

Weather Clear (Mind Direction West W. Location and Nature of Work Temperature 70° 83 Contractor Activities: 0940: Appealage to Begin excavation: W/D Shoring: NYSDEC State Whey received notice of Work Plan Chango. TREC to finish pot spot area. Un Excavate mainthy of het spot Cover spil piles, invall Safety fencing.	lear est							
Alake Avenue NYS Title 14 Brownfield Instruction Activities: Remove Shoring Weather Information: AM PM Weather Clear Mean Wind Direction West West Excited and Nature of Work Intractor Activities: Ogto: Represented to begin excuration: When Shoring NYSDEC Stated to they received notice of work Plan Chango. TREC to finish just spot area excuration. Excavate majority of het spot. Cover soil piles, invall Sufety fencing. On-								
Weather Clear C Wind Direction West W Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work Contractor Activities: 0940: Appearance to Begin excavation: W/D Shoving: NYSDEC State Whey received notice of Work Plan Chango. TREC to finish hot spit area. Les Excavate mainthy of het Spot: Cover spil piles, intall Sufety fencing.	lear est							
Weather Clear Contractor (if any), Location and Nature of Work Contractor Activities: 0940: Approximate of Begin excuration: W/D Shoring: NYSDEC State Whey received notice of work Plan Chango. TREC to finish not spot area. Les Excurate mainth of het spot Cover soil piles, invall Sufety fencing.	lear est							
Wind Direction West W. Location and Nature of Work Contractor Activities: 0940: Appendix of Begin excuration when they received notice of work Plan Change. TREC to finish put spot area. In Excurate majority of het spot. Cover soil piles intall Sufety fencing.	est 5°							
pecify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work Temperature 70° 83 Contractor Activities: 0940: Appessure of Begin excuration West West West West West West West West Temperature 70° 83 Contractor Activities: 0940: Appessure of Begin excuration West West West West West West Temperature 70° 83 Contractor Activities: West Temperature 70° Showing: NySDEC State Whey received notice of Work Plan Change. TREC to finish just spot area. Un Excurate majority of het spot. Cover soil piles intall Sufety fencing	5°							
Location and Nature of Work Contractor Activities: 0940: Appessure at Begin excuvation: 10/0 Shoving: NYSDEC State They received notice of work plan Chango. TREC to finish put spot area. In Excurate majority of het spot. Cover soil piles intall Statety fencing.								
Excavate mainty of het spot. Cover soil piles intall sufery fencing	ed the							
	ON-8							
Borgmann Activities: I'm plantast Comp. (@ 1800 AM.	Mar							
Screen soils remark from hot spot excanation	_							
	Ne a							
Charles C 1 1 1	1505							
ITEM INTERIM FINAL GOALS.	-							

Date:

	INS	PEC	TOR'S	AILY RE	PORT		Date:	6/1/20	16	
JOB:							Day of Week:	SM	т (w) т	FS
				rownfield			Project. No.:	, 872	26.05	
Construction	n Activ	vities:	Finish +	tot Spot t	Excavation		Sheet No.	/ of	/	
			Backfill	Hot Spot	Excuration	m.	W	eather Inform	ation:	
									PM	
8 //		9103211 - 121 - 1			- Andrews		Weather	Slighthj Cloudy		
							Wind Direction	East		
Specify for E	ach Op	eratio	on:				Temperature	56°		
					1					
Contractor /	Activiti	es:	Finish	hat Spot	ex carrat	O'M .				1 DU-SITE
							ean Soils:			TREC:
			DNST P	oder su	ppression	as needed				Stere
					41	, 400				Kust
										mark
	۸ ۱۰ ۰۱۰		/ ,	30	, ha		20 10 EW			NYSDEC
Bergmann /	Activiti		Implemen	of CAMI	non	iter excar	ation Soils 2	C 12 22 /		Bob
DS: 45										
			Gest O	K'A	PIDI ID	in wester	n hat of	excavation	18-87	Ff. all 1
, ,			th PIDS	on west	ern 2 gr	uadrants.	Sbserve backs	filling + du	ist cont	801.
ITEM	Г		de la companya de la		v	T		<u> </u>	COMPU	
NO.	FS	ES	QUANT.	QUANT.	CHK.	DE	SCRIPTION OF WO	PRK		CHK
							W. P. Constitution			
				8,	B 5 B					
			= =							
L	L		discussion and the second	I				W		
	struction Activities: Finish Hot Spot Excavation Backfill Excavation of Stackfill Excavation Backfill Excavation of Stackfill Excavation Backfill Excavation of Stackfill E									
The work d	escrib	ed wa	as incorpor	ated						
into this pro										
Megan	8.1	Bols.	120		Re	eviewed by:		-		
Inspector's				9			☐ Engineer-in	n-Charge	Date	1000

File:

S. DeMeo (BA) J. Basile (BA)

C. Theobald (NYSDEC)
1-\VOA\nn8726.05.\VOA-214.1.AKE AVE NYS TITLE 14.BROWNEIELD\3.0.Design\3.8.Reports\Fieldwork\Daily.Log.Sheets

INSPECTOR'S DAILY REPORT	Date:	6/2/3	2016
JOB:	Day of Week:	S M T	WFS
Volunteers of America 214 Lake Avenue NYS Title 14 Brownfield	Project. No.:	8726	5.05
Construction Activities: Remove Rail Line	Sheet No.		/
More supplies in yard Spread foils.	W	eather Informa	tion:
Spread Soils.		AM	PM
7	Weather	65°	75°
	Wind Direction	South	5W
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work	Temperature	RAIN	RAIN
Contractor Activities: Remove existing rail line from S Bring rail line to scrap yard: Till air in truck three on-site: Move equipment materials in contra Spread soils on-site from piles: Bergmann Activities: PAMP not implemented due	actor Storage Yo Prepare for		Steve Sob - Nosposal forminar
Visually observe for dust control. - go to office to get drawings showing property and materials from Contractor's yard on		facilitate n of Site	wing equip.
ITEM INTERIM FINAL QUANT. NO. FS ES QUANT. QUANT. CHK. D	ESCRIPTION OF WO	DRK	COMPUTER ENT CHK
The work described was incorporated into this project and was inspected by: Megan E. Bassuso Reviewed by: Inspector's Signature	□ Engineer-i □ Resident E		Date

File.

S. DeMeo (BA) J. Basile (BA)

	INSPI	ECTO	OR'S DA	ILY KEP	ORT	Date:		1016		
)B:						Day of Week:	S M T	WT	F s	
olunteers (4 Lake Av	of Ame enue N	rica IYS Ti	itle 14 Bro	ownfield		Project.	8726	5.05		
onstruction	Activiti	es:	Loading	Contami	nated material	Sheet No.		/	*	
			for dispe	sal.			eather Informa	tion:		
			,				AM	F	PM	
						Weather	Some douds humid			
						Wind Direction	Calm		And the second	
pecify for Ea	ach Ope	ration:	i If	tem No., Su ocation and	bcontractor (if any), d Nature of Work	Temperature	60°		(1 k	
	Activitie	S:	Loading Loading Surveyor	up Shi - m-site	minated material and to take on the mark out	for disposal, of 8174. grading.	(a) (andtill ·		(Bui	
5			Implem Observe		MP.			sal (d)	(Bui (Bui Ricce	
Bergmann A	Activitie		Implem Observe	ent CA	MP.		ls for dispos	COMPLENT	Ricce tn	
ergmann .		98:	Implemobserve Collect	ent (A loader manifes	MP. if of Contam 48. QUANT.	insted materia	ls for dispos	COMPL	Ricce tn Vandfill	
Bergmann A	Activitie	98:	Implemobserve Collect	ent (A loader manifes	MP. if of Contam 48. QUANT.	insted materia	ls for dispos	COMPL	Ricce tn Vandfill	
Bergmann A	Activitie	98:	Implemobserve Collect	ent (A loader manifes	MP. if of Contam 48. QUANT.	insted materia	ls for dispos	COMPL	Ricce tn Vandfill	
Bergmann A	Activitie	98:	Implemobserve Collect	ent (A loader manifes	MP. if of Contam 48. QUANT.	insted materia	ls for dispos	COMPL	Ricce tn Vandfill	

6/3/2016

Date:

E-Mail cc's:

File.

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

I-\VOA\008726.05 VOA-214 | AKE AVE NYS TITLE 14 RROWNEIELD\3.0 Design\3.8 Reports\Fieldwork\Daily I og Sheets

	IN	SPE	CTOR'S	DAILY R	EPORT		Date:	6/4	12016
JOB:							Day of Week:	s M	WTF
Voluntee									
214 Lake	Avenu	ie NY	S Title 14	Brownfield	d	-	Project. No.:	872	6.05
Construct	ion Act	ivities	Soil P	ile spread	ding		Sheet No.	/ of	/
			Survei	10r - mal	ting out gover line	rading +	W	eather Informa	ation:
***			J	Seu	ver line			AM	PM
							Weather	Partly Cloudy	Partly Cloudy
							Wind Direction	Sw	Sw
Specify for	Each C	peration	on:	Item No., S Location a	Subcontractor nd Nature of \	(if any), Work	Temperature	63°	75°
Contractor	r Activit	ties:	S.7. 7	Te Core	dia				ON-S
			Surveyo	v - ma	king out	andine +	Sewer line.		Reist
									Dun -
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	420					
ITEM		T	INTERIM	FINAL	LOUANT	8			
NO.	FS	ES	QUANT.	QUANT.	QUANT, CHK.	DES	SCRIPTION OF WOR	RK	COMPUTER ENT CHK
	-	200 to 100 to 10							
9 1	-								
	1		***						
			里						
he work onto this pro	lescribe oject ar	ed wa	s incorpora s inspected	ited I by:					
Mega rspector's	in 8	· Bo	Muxo	and the second	Revi	ewed by:			
rspector's	Signatu	re	-18-3002				Engineer-in-C		Date
							Resident Eng	ineer	

Filo.

IOB:				DAILY R				- 4/1/	2016		W-127
							Day of Week:	s de	T) w	т	F
olunteer 14 Lake				Brownfield	d		Project. No.:	87	26.05		
onstructi	on Activ	vities:					Sheet No.	of		/	
							l w	/eather Inform	nation:		
7	644.0 · · · · · · · · · · · · · · · · · · ·							AM		PM	
						14	Weather	Mostly Clear			
							Wind Direction	Calm			
pecify for I	Each Op	eratio	n:	Item No., S Location a	Subcontractor (ind Nature of W	f any), ork	Temperature	53°			
ontractor	Activitie	es: /	Advanced	Piping	on site.	Pep site	for sewer 1	ine initall	abou		PAZ
		Z	Drop-off	+ pile	piping;			The state of the s	JC 771 C 3		7
		le	Ro-grade	Stone	piles is stabil	line C	ligging.		- 107 -22		Ja R
	1	es:	Impleme		mp (e) or	915. C	allect reading	will disc	From	PIDI	å
			1		mp (d) ox ing from ma	915. C	allect reading	s houry	Fam	PIDI	a.
			1		mp (e) or	915. C	allect reading	s houry	fram	PIDI	, a.
ITEM NO.	FS		1		mp (e) or	915. C.	allect reading	s houry	Lorn	PUTER CHK	
	FS		INTERIM	PID readi	mp (e) Or viz from ma	915. C.	ollect reading	s houry	COMF	PUTER	, a.
	FS		INTERIM	PID readi	mp (e) Or viz from ma	915. C.	ollect reading	s houry	COMF	PUTER	di
	FS		INTERIM	PID readi	mp (e) Or viz from ma	915. C.	ollect reading	s houry	COMF	PUTER	di
	FS		INTERIM	PID readi	mp (e) Or viz from ma	915. C.	ollect reading	s houry	COMF	PUTER	N. A.
	FS		INTERIM	PID readi	mp (e) Or viz from ma	915. C.	ollect reading	s houry	COMF	PUTER	A.
	FS		INTERIM	PID readi	mp (e) Or viz from ma	915. C.	ollect reading	s houry	COMF	PUTER	A.
	FS		INTERIM	PID readi	mp (e) Or viz from ma	915. C.	ollect reading	s houry	COMF	PUTER	

	of America Project. No.: Sheet No.	12016									
JOB:					8 8		Day of Week:	8726 / of	W T	F	
Volunteers 214 Lake Av	of Am	erica NYS	Title 14 Br	ownfield				8726	3.05		
Construction	. Activi	ties:				E 0	1.000	/ of	J		
			hon of	water	retention SVE	lem.	10//	eather Informa	Information:		
		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,						PM		
							Weather	Blear	C	ear	
										nable	
Specify for E	ach Op	eratior	n:	tem No., Su _ocation an	ibcontractor (if a d Nature of Work	ny),	Temperature	550	5	310	
Teet.			INTEDIM	EINAL	OLIANT		(A)		COMPL	ITER	
ITEM NO.	FS	ES	The control of the state of the		1	DI	ESCRIPTION OF WO	DRK	ENT	CHK	
						And the second					
							22 2	The second secon			
						- N	T				
									11		

File:

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

Megan & BMURO
Inspector's Signature

S. DeMeo (BA) J. Basile (BA)

C. Theobald (NYSDEC)

UNITED BIOLOGY OF WITE TAKE DIVE MYS TITLE 14 BROWNEIELDIS O Design 2 & Deport Sightwork Daily I on Shoots

 Engineer-in-Charge

Resident Engineer

Date

Reviewed by:

INSPECTOR'S DAILY REPORT	Date:	06/16/	2016
JOB:	Day of Week:	S M	T W T F S
Volunteers of America 214 Lake Avenue NYS Title 14 Brownfield	Project. No.:	872	26.05
Construction Activities:	Sheet No.	/ of	1
Installation of Stormwater Retention Sps.	10	eather Informa	otion:
		AM	PM
9	Weather	RAIN	Cloudy
	Wind Direction	CALM	Cloudy
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work	Temperature	64°	66°
Contractor Activities: Installation of Stormwater rete	entin System	- Advanced	Aping
Bergmann Activities: Implement CAMP when not ra	rining (Start	@ 0930	4-ni)
NO. FS ES QUANT. QUANT. CHK. D	ESCRIPTION OF WO	RK -	COMPUTER ENT CHK
The work described was incorporated into this project and was inspected by: Megan E. Bonuso Reviewed by: Inspector's Signature	□ Engineer-in- □ Resident En	Charge gineer	Date

Filo.

Date: INSPECTOR'S DAILY REPORT Day of Week: JOB: S S Volunteers of America 214 Lake Avenue NYS Title 14 Brownfield Project. 8726.05 No.: Construction Activities: Sheet No. Stormwater retention system installation Weather Information: PM AM Some Clouds Weather Wind NE NE Direction Specify for Each Operation: Item No., Subcontractor (if any), 850 Temperature 65° Location and Nature of Work Stormwater retention System installation Contractor Activities: Tony Bergmann Activities: Implement CAMP. James Slitah MYSDEC : COMPUTER ITEM INTERIM FINAL QUANT. ENT CHK ES CHK. DESCRIPTION OF WORK NO. FS QUANT. QUANT.

The work described was incorporated into this project and was inspected by:				
Megan E Borruso	Reviewed by:			
Inspector's Signature		Engineer-in-C Resident Engi	0	Date

E-Mail cc's:

File.

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

1-\V\04\008798 05 \V\04-214 | AKE A\/F NIYS TITLE 14 RROWNEIFL D\3 0 Design\3 8 Reports\Fieldwork\Daily Log Sheets

	INS	SPEC	TOR'S	AILY RE	PORT		Date:	06/20/2	016
JOB:				H-900			Day of Week:	s M T	W T F S
Volunteer 214 Lake				rownfield			Project. No.:	8726	05
Construction							Sheet No.		1
Stor	mwite	er re	tentin s	xstem 1	nstallation	n		eather Informat	
							VV	ı	
1100								AM	PM
							Weather	Some Clonds	Some Clouds
							Wind Direction	West	West
Specify for	Each O	peratio	on:		ubcontractor nd Nature of \		Temperature	68°	900
Contractor	Activit	ies: (Sormu za fe	v volon	Day Dick	em josta	Olash.	<u> </u>	OV-SITE!
				1 6901	mn offer	10 10 150	May 181		Advanced
	Abar	don	mw in	Center	of Site	(TREC)			Piping!
									TMY
And the second	Collec	of s	samples.	for com,	action tec	Bry CTRE	c)	- X	Jason
D	A = 41: .:4		/						Jama
Bergmann	Activit	ies:	Im plemen	t Cam	ρ.			-27	Elijah
18									Bill
			noniter	3011 501	leon m.	(A-100-100) - 207-1-1-1			TREC:
5									Paul Willey
			nav Jazannesoneses espain en				*	*	Chadd
ITEM	_		INTERIM	FINAL	QUANT.				Mike C.
NO.	FS	ES	QUANT.	QUANT.	CHK.	DE	SCRIPTION OF WO		COMPUTER ENT CHK
and the second second			AND THE RESERVE AND ADDRESS.						
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- Windo									
			I.						
The work of	describ	ed wa	s incorpora	ated					
into this pr									
			Borriso	53.	Po	viewed by:			
Inspector's	Signatu	ıre	001000	<u> </u>		newed by	□ Engineer-in-	-Charge	Date
s 500 S							☐ Resident Er		commonwer(1948)

E-Mail cc's:

Filo.

S. DeMeo (BA)

J. Basile (BA)

	INSI	PECT	ror's D	AILY RE	PORT		Date:	06/21/	1 2016	
JOB:							Day of Week:	s M	Dw	T F S
Volunteers 214 Lake A	of Am	erica NYS	Title 14 Br	ownfield			Project. No.:	872	26.05	
Construction	n Activ	ities:		fer Refer		8	Sheet No.			92
			System	n Install	lakon	1	W	eather Inform	ation:	
						I H =		l AM	1	PM
×		diamental Co		A	Per State Str		Weather	Mostly Clear		ostly
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Specify for B	Each Op	eratio	n:]	tem No., So Location an	ubcontractor (if and the state of Wo	any), rk	Temperature	65°		Foo
Contractor	Activiti	es:	Strm	water.	Retention .	System	Installation			N-SITE
5						*		· · · · · · · · · · · · · · · · · · ·	Ads	anced P
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	ner selliconn					0.000			Bi	Son
									1.00	nes
Bergmann	Activiti	es:	Implen	nent Co	AMP.					
						200-00-00-00-00-00-00-00-00-00-00-00-00-	14		1007-25-2	
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	SCRIPTION OF W	ORK	COMP	CHK
							and the second s			
	116	1	1							1

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)

	1142	DEC	TUR 3 L	AILTRI	PURI							
JOB:	-		***************************************		2 3		Day of Week:	S M	т	T F	= s	
Volunteer 214 Lake				rownfield	l		Project. No.:	872	26.05			
Construction	on Acti	vities:	Stormu	pater Re	tention	8 1 ×	Sheet No.	of		/		
			System	Mital	lation		W	eather Inform	ation:	tion:		
								AM				
	21						Weather	Some Cloude	Si	eme Clou	ds	
							Wind Direction	West	ĺ	Vest		
Specify for	Each O	peratio		Item No., S Location a	Subcontractor of V	(if any), Vork	Temperature	650	-	75°	J.	
Contractor	Activit	ies:	Stormwat	ier Refer	whon Syste	em Install	ation			SITE		
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5.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000 - 3.000			1					169	Ton	ř.		
- ** - *! - 2015 - 1 - 10-5 HVI	Nicolan en l'Arion								Bill		-11-100-100-100-1	
							70.000	The second	Jan			
Bergmann	Activit	ies:	Impleme	A CAN	n P		Markey 19 10 10 10 10 10 10 10 10 10 10 10 10 10		Elija			
			riparie						cija			
			8					Market State of the State of th	NYSE)FC		
										b Lor	3	
ITEM	Ī		INTERIM	FINAL	QUANT.				COME	UTER		
NO.	FS	ES	QUANT.	QUANT.	CHK.	DES	CRIPTION OF WO	RK	ENT	CHK		
									2701243391-00-31-			
OTTO SEPTEMBER							and the second s				-	

The work of into this pr												
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Megan Inspector's	Signatu	re ()	of C	Antonomico mai Alexandro	Rev	iewed by:	□ Engineer-in-	-Charge	Dat	Α.	_	
	3,,400					i	Resident Er		Dai	J		

Filo.

INSPECTOR'S DAILY REPORT							Date: 06/23/20			
11	NSPE	СТОІ	R'S DAIL	Y REPO	RT		Day of Week:	S M T	W OF	
B: lunteers of 4 Lake Ave	Ameri	ca YS Tit	le 14 Brov	ynfield			Project. No.:	.05		
onstruction /	Activitie	es:			. •			eather Informat	ation:	
Stormw	ater t	letent	son Sys	tem Instr	ellation	-	Weather into		PM	
				a we have		147 H- 24		Cloudy		
	91 (8 1						Weather Wind Direction	North	Morsh	
pecify for Ea	ich Ope	ration:	Ite	em No., Sub	ocontractor (if Nature of Wo	any), ork	Temperature			
Bergmann .	Activitie	es: //	mplemen	t CAMF	<i>O</i> .				Tony Jason James Elijah	
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.		DESCRIPTION OF V	WORK	COMPUTER ENT CHI	
The work	descri	bed w	as incorpo as inspecte	rated ed by:				н		
Inspector's	an E. s Signa	<i>Bol</i> ture	ruso		Re	eviewed by:	Enginee	er-in-Charge nt Engineer	Date	

Filo.

S. DeMeo (BA)

	INS	PEC	TOR'S D	AILY RE	PORT		Date:	06/241	0016			
JOB:					The second second		Day of Week:	S M T	W T F S			
Volunteers 214 Lake A				rownfield		20	Project. No.:	8726.05				
Construction	n Activ	vities:	Stormwa	ter Rete	ntion Sys	stem	Sheet No.					
				lasi	fallation	_	Weather Information:					
								AM	РМ			
			×			1	Weather	Partly Cloudy	Partly Clondy			
							Wind Direction	East	East			
Specify for E	ach Op	oeratio	n:	Item No., S Location an	ubcontractor d Nature of	r (if any), Work	Temperature	650	So.			
Contractor		Dis	covered	6" pipe	wlin	in a pine	restallation leading to - Stopped we t> dust	sewer line of the early.				
Bergmann	Activiti	es:	Impleme	nt CAM	P				ON-SITE Adv. Pip Tans			
(Jason			
							- Живожно по те одржатели ста-т		Sames			
N									Elijah			
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	ESCRIPTION OF WO		COMPUTER ENT CHK			
NO.	173	LS	QUANT.	QUAIT.	Orite.		2001til Holt of TV		9.11			
						_ !		7				
						39						

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

Mogan & K.
Inspector's Signature

Reviewed by:

Engineer-in-Charge Resident Engineer

Date

E-Mail cc's:

Fila.

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)
1-\\\\OA\0.08726.05\\\\OA_214 | AKE AVE NYS TITLE 14 BROWNEIELD\\3.0 Design\\3.8 Reports\Eieldwork\Daily I og Sheets

INSPECTOR'S DAILY REPORT							Date:	06/2	7/2016	
JOB:			- March Hall				Day of Week:	s M	T W T F	S
Volunteers 214 Lake A				rownfield			Project. No.:	87	26.05	
Construction	on Acti	vities:	Sewer t	ie-in			Sheet No.	of	/	
							l v	/eather Inform	nation:	
			ű.					AM	PM	
95			econos Carlos Albandos de				Weather	Hary	Cloudy	
							Wind Direction	West	West	
Specify for E	Each O	peratio	on:	Item No., S Location ar	or (if any), Work	Temperature	70°	900		
Contractor	Activit	ies:	Finist in Sewer m	Stallatin ain line	i of s	ormweter re	etention syste	m - tiè	in to Skeet	
Sec. 10.55								The second secon	ON-SITE:	-
****	-								Advanced Pipi	ng
Bergmann	Activit	ies.	/	L (4)	P				Tony	
Dorgmann	7.001710	100.	Im pieme	M CAN	4				Jason Tamel	-
								_	TREC:	
	2 2								Paul	
Access to the second se									Steve	
		-					Telephone in the second se	verse measurement of the		NI III OO O
ITEM NO.	FS	ES	INTERIM	FINAL	QUANT.	550	ODIDTION OF WE		COMPUTER	
d.	F3	ES	QUANT.	QUANT.	CHK.	DES	CRIPTION OF WO)RK	ENT CHK	
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									130	
								THE PROPERTY OF THE PERSON OF		
				1 1				****	100 mm and	
The work d	escrib	ed wa	s incornors	ated						
into this pro	oject a	nd wa	s inspected							
Inspector's	n E.	Bo	muso		Re	eviewed by:				
Inspector's	Signatu	ire				1	Engineer-in Resident Er		Date	
							- IVESIDELLE	igilieel		

Filo.

INSPECTOR'S DAILY REPORT						Da	te: _	06/30/	2014		
OB:					history (Da	y of Week:	S M T	W (T) F	
olunteers 14 Lake A	of Am	erica NYS	Title 14 Br	ownfield		Pro No	oject.	872	6.05		
onstructio	n Activi	ties:	More So	il from	piles and	1	neet No.	of	1		
			Spread	across	site. + Comp	d	Weather Information:				
								AM		PM	
							Weather	Cloudy	Si	me louks	
							Wind Direction	West		west	
Specify for E	Each Op	eratior			ubcontractor (if any d Nature of Work	Te	emperature	70° F		81°F	
			Spread	oil from	Soil piles Size + Comp.	in ce	nter of	ste and	7	SITE: PEC: Paul	
Contractor			Spread	across	Site & Comp.	in ce	nter of	de and	7	PEC:	
Bergmann			Impleme	nt (AI	Site & Comp.	in ce	nter of	ste and	77	Paul	
			Spread	across	Site & Comp.	chon.	IPTION OF WO		7	PEC: Paul Here	
Bergmann	Activitie	es:	Impleme	nt (AI	SITE & Comp.	chon.			COMF	PER: Paul Heve	
Bergmann	Activitie	es:	Impleme	nt (AI	SITE & Comp.	chon.			COMF	PER: Paul Heve	
Bergmann	Activitie	es:	Impleme	nt (AI	SITE & Comp.	chon.			COMF	PER: Paul Heve	
Bergmann	Activitie	es:	Impleme	nt (AI	SITE & Comp.	chon.			COMF	PEC: Paul Here	

S. DeMeo (BA)

J. Basile (BA)

Megan E. Bossuso Inspector's Signature

Engineer-in-Charge

Resident Engineer

Date

Reviewed by:

	INSPECTOR'S DAILY REPORT						Date:	07/01/20	07/01/2016		
JOB:							Day of Week:	S M T	w T 🗐 s		
Volunteers 214 Lake				rownfield			Project. No.:	8726	.05		
Construction	n Activ	vities:	Move so	il from	Central pile	sr,	Sheet No.	/ of	1		
		S	prend t	Compac	<i>t</i> .		[W	Weather Information:			
						25-24/00/4/21/1/20/20/21/20/20/20/20/20/20/20/20/20/20/20/20/20/		AM	PM		
							Weather	Cloudy	Rain		
	Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work							West	West		
Specify for I								70°	800		
Bergmann	Activiti	es:	mplema	ent CAN	mP. R	ain in	afternoon – s	Stop CAMF	OLI-SII TREC PAUL STEVE		
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	SCRIPTION OF WO	DRK	COMPUTER ENT CHK		
	oject a	nd wa	as incorpora as inspected		Revi	ewed by: _	□ Engineer-ir □ Resident E		Date		

File.

S. DeMeo (BA)

J. Basile (BA)

	INS	PEC	TOR'S D	AILY RE		Date:	07/05/	2016		
JOB:							Day of Week:	s M	e) w	T F S
Volunteers 214 Lake A				rownfield			Project. No.:			
Constructio	n Activ	/ities:	Move So.	il from c	enter pile	s,	Sheet No.	/_ of	1	
			Spread	+ conq	pact.		W	eather Informa	ation:	lit e
								AM		PM
			1 1 =	Charles State of the			Weather	Some Clouds	3	ome Clouds
							Wind Direction	West	и	rest
Specify for E	ach Op	peratio			ubcontractor id Nature of '		Temperature	750	8	50
Bergmann	Activiti	ies:	Implem	ent Ch	rmP.					
ITEM			INTERIM	FINAL	QUANT.				COME	UTER
NO.	FS	ES	QUANT.	QUANT.	CHK.	D	ESCRIPTION OF WO	RK	ENT	CHK
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The work described was incorporated into this project and was inspected by:			
Megan & Bornso	Reviewed by:		
Inspector's Signature		Engineer-in-Charge Resident Engineer	Date

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	INSPECTOR'S DAILY REPORT							07/06/2	7016		
JOB:	and the second						Day of Week:	S M 7	T W T	F S	
Volunteers 214 Lake A	of Am	erica NYS	Title 14 Br	ownfield			Project. No.:	872	6.05		
Construction	n Activ	ities:	Soil Pi	e redisi	ribution,		Sheet No.	of	J	te .	
		ك	spreading,	Compacin	rl-		Weather Information:				
								AM		PM	
	Pempacion testing							Harrid	Hwr 14	umid	
							Wind Direction	. West	и	les-	
Specify for I	Each Op	eratio			ubcontractor of V		Temperature	75°	8	50	
Bergmann				ent CA			e back for Sa		.ma	ON-SITE PLEC: SPEXE Chadd	
ITEM	T		INTERIM	FINAL	QUANT.				COMPL	ITER	
NO.	FS	ES	QUANT.	QUANT.	CHK.	DE	ESCRIPTION OF WO	PRK	ENT	CHK	
							2				
							1.00				
						15 					
						West Const.					
										s 11	
The work into this p	roject a	ind wa	as incorpora as inspected	ated d by:	Re	viewed by:	□ Engineer-ir	n-Charge	Date	3	

Date:

E-Mail cc's:

File:

S. DeMeo (BA) J. Basile (BA)

C. Theobald (NYSDEC)
1-1\(\OA\\)08726 05 \(\OA\\)214 | AKE AVE NVS TITLE 14 BROWNEIEI D\(3 \)0 Design\(3 \)8 Reports\(Field\(\omega\)ork\(\Oa\)214 | OR Sheets

- Compachin/Density Testing -

- (Not to Scale

Remarks, Extra Work, Visitors, Comments, Work Stoppages, etc.

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Operators -								io T			
Laborers -			74-7								
Mechanical -											
Electrical -							1				
Drillers -											
Inspector-											<u> </u>
							+				1 20 000
					1					Land Xeers	No. of the last

E-Mail cc's:

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

Filo.

I-IV/OAIO08798 05 VOA-214 I AKE AVE NVS TITLE 14 RROWNEIELDIS 0 Design 3 & Reports/Fieldwork/Daily Log Sheets

INSPECTOR'S DAILY REPORT							(07/07/2016		
OB:							Day of Week:	S M	T W	T) F
olunteers 14 Lake A	of Am Venue	erica NYS	Title 14 Br	ownfield			Project. No.:	87	726.05	
Constructio	n Activ	ities:	Soil Pi	le / on-	site soil		Sheet No.	/ of	1	
			redistri	bution,	Spreading.					
			C	ompachi	on.		VVe	eather Inform	nation: I	
								AM		PM
							Weather			*
							Wind Direction			
Specify for E	Each Op	eratio	n: l	Item No., Si Location an	ubcontractor (if d Nature of Wo	any), ork	Temperature		14	
Bergmann	Activiti	es.	()	t Cana	0					ON-S
Bergmann	ACTIVITI	es:	Implemen	+ CAM	<i>P</i> .	11/1/2007				TRUE
						HILLS TO THE TOTAL PRODUCTION OF THE PROPERTY				
		9011	Milliosoft Person State Commission Commissio				9,			Kell
										Kell
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ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	SCRIPTION OF WOR	RK	COMP	Kell
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Filo.

S. DeMeo (BA)

J. Basile (BA)

 Engineer-in-Charge Resident Engineer

INSPECTOR'S DAILY REPORT	Date:	67/08/20	76
JOB:	Day of Week:	S M T	W T F S
Volunteers of America 214 Lake Avenue NYS Title 14 Brownfield	Project. No.:	8726.	05
Construction Activities: Delivery of demarcation fabric, removal of wood debric material removal of fencing on contractors Some compation.			
ramoral of Garcine on and other	W	eather Informati	on:
Some come tim. Yard.		AM	PM
	Weather	RATH	RAIN
	Wind Direction	West	West
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work	Temperature	700	750
Contractor Activities: Delivery of demarcation fabric. Removal of fencing man Some Spreading and compation of Some Spreading and compation of the Spreading			
NO. FS ES QUANT. QUANT. CHK. D	DESCRIPTION OF WC	science/15/68	COMPUTER ENT CHK

The work described was incorporated into this project and was inspected by:			
Megan & Borniso	Reviewed by:		
Inspector's Signature		Engineer-in-Charge Resident Engineer	Date

Filo.

	INS	PEC	TOR'S D	AILY RE		Date: 07/11/2016					
JOB:							Day of Week:	s M T	WT	F S	
Volunteers 214 Lake	Manue	NVS	Title 1/ B	rownfield			Project. No.:	872	6.05		
Construction	on Activ	vities:	Deliver	Spread	ling, corry	oach on	Sheet No.		1		
		ε	+ mixed	. crush	ed concre	ete +	W	eather Informa	mation:		
		and the same	Soil Cover	over 5			AM	PN	1		
10			SCHOOL SC			Weather	Clear	Cle	ar		
						Wind Direction	West	west			
Specify for I	Each O _l	peratio		Item No., S Location ar		Temperature	700	810	ē		
Bergmann	Activit	ies:	İmpleme	nf CA	QUANT.				COMPUTE	2	
NO.	FS	ES	QUANT.	QUANT.	CHK.	DE:	SCRIPTION OF WO	RK	ENT CH		
	oject a	nd wa Romu	s incorpora s inspected		riewed by:	□ Engineer-in- □ Resident En		Date			

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	INS	PEC	TOR'S	AILY RE		Date:	07/12/2016			
JOB:			and an doctor				Day of Week:	S M (T) w	T F S
Volunteers 214 Lake				rownfield	in "		Project. No.:	87:	26.05	
Construction	on Activ	vities:	Delivery	, Spread	ing Comp	raction	Sheet No.	/_ of		1
		4 1	rover s	rished c	ioncrete t	5011	W	eather Inform	rmation:	
		core	r over s	ute.				AM		PM
	= 11		9	=	3	Weather	Humid Cloudy	(Humid	
						Wind Direction	west	^	west	
Specify for I	Each O _l	peratio	on:	Item No., S Location ar		Temperature	700		85°	
Bergmann	Activiti	ies:	Implema	ent CAN	P.					3
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	SCRIPTION OF MO	NDIZ.	-	PUTER
NO.	173	ES	QUANT.	QUANT.	CHK.	DE	SCRIPTION OF WO	IRK	ENT	CHK
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1000 to X								Maria - Maria		
						810 D S D D D	n (8)			
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into this pr	oject a	nd wa	as incorpora as inspected		riewed by:	□ Engineer-in	-Charge	Da	te.	
Megar E. Bossus . Reviewed by:							☐ Resident Er		24 THE SAN	SSER.

Filo.

S. DeMeo (BA) J. Basile (BA)

	INSF	PECT	OR'S DA	AILY REF		Date:	07/13/2016				
JOB:	2.59 Vine 3.0	(0					Day of Week:	S M T	w) T	F S	
Volunteers 214 Lake Av	of Am venue	erica NYS 1	Γitle 14 Bro	ownfield			Project.	8726	8726.05		
Construction	n Activi	ties:	Delivery	, spread	ling, and	-	Sheet No.	/ of	1		
		Comy	raction of	of fill n	nateral		W	eather Informa	tion:		
		1952						1	PM		
N					is to be		Weather	Hemid	H	umid	
							Wind Direction	SW	S	W	
Specify for E	ach Op	eration	ı: l	tem No., Su ocation and	ibcontractor (if a d Nature of Woi	any), rk	Temperature	75°	9	00	
Bergmann	Activiti	es: /	nplemers	- CAMP.							
				2					COMPL	ITED	
NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	SCRIPTION OF WO	DRK	ENT	CHK	
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The work described was incorporated into this project and was inspected by:				
Megan & Bourso Inspector's Signature	Reviewed by:	0	Engineer-in-Charge Resident Engineer	Date

File:

						-	ate:					
11	NSPE	СТО	R'S DAII	Y REPO	ORT		Day of Week:	s M T	WTF			
ers of	f Amer	ica YS Tit	tle 14 Brov	wnfield		20.00	Project. No.:	8726.	.05			
							Sheet No.	/ of				
uction	Activitie	es: /	Delivery.	spreadi	ing, and Il material	1 -	W	eather Informat	tion:	on:		
		Com	paction	a 1)1	1 macrico			AM		PM		
							Weather	Cloudy		urtly		
							Wind Direction					
v for Ea	ach Ope	ration:	lt.	em No., Su	bcontractor (if any I Nature of Work	/),	Temperature	·75°	80	50		
mann	Activitie	es:	Implem	ent Ct	AMP.							
mann	Activitie	es:	Implem	ent Ct	AMP.							
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TEM	Activitie	es:	Implem INTERIM QUANT.	FINAL QUANT.	QUANT.		SCRIPTION OF V		COMF	PUTER CHI		
TEM			INTERIM	FINAL	QUANT.							
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Filo.

	INS	PEC	TOR'S D	AILY RE		Date: 07/15/1		16	
B:					The state of the s		Day of Week:	S M T	w T (
lunteers 4 Lake A			Title 14 B	rownfield			Project. 872		.05
onstructio	n Activ	ities:	Barasa	eques Cons	truction compaction o native soil distribunce.		Sheet No.	/ of	1
		,	Survey	of area	compaction		W	eather Informati	ion:
		testir	y, compa	com. 10			AM	PM	
						Weather	Noto Cloudy	Cloud	
						Wind Direction	west	West	
ecify for I	Each Op	eratio			ubcontractor (if any nd Nature of Work),	Temperature	710	820
					Visual obser				
						vasion		e Soil distru	
rgmann	Activiti	es: //	nplement	CANCY:	Visual obser	vasion	→ po nativ	e Soil distru	rbance.
ergmann	Activiti	es: //	nplement	CANCY:	Visual obser	vasion	→ po nativ	e Soil distru	rbance.
ergmann	Activiti	es: //	nplement	CANCY:	Visual obser	vasion	→ po nativ	e Soil distru	rbance.
	Activiti	es: //	nplement	CANCY:	Visual obser	vasion	→ po nativ	e Soil distru	rbance.
ergmann	Activiti	es: //	nplement	CANCY:	Visual obser	vasion	→ po nativ	e Soil distru	rbance.

File.

Megan & Borriso Inspector's Signature

S. DeMeo (BA)
J. Basile (BA)
C. Theobald (NYSDEC)
I:\\\\OA\008726.05.V\OA_214.I. AKE AVE NYS TITLE 14 BROWNEIELD\\\3.0 Design\\3.8 Reports\Eieldwork\Daily Log Sheets

Engineer-in-Charge Resident Engineer

Date

Reviewed by:

	INS	PEC	TOR'S D	AILY RE	PORT		Date:	07/18	116		
JOB:							Day of Week:	SMT	T F	S	
Volunteers 214 Lake A				rownfield			Project.	8726.05			
Constructio	n Activ	/ities:	Delivery	I, Spread	ding + cond	puction	Sheet No.			/	
			of Stone	Soil 15	11 maderial.		[W				
							,,,,	Veather Informa		PM	
		40	# III - FAU		×10.00		Weather	Cloudy then Rain	K	ain on	0
							Wind Direction	NW		NW	
Specify for E	ach Op	oeratio			ubcontractor (indexided Nature of W		Temperature	·70°		75°	
Bergmann	Activiti			ruck ra	in into mo to Advan		of storresco and cracked ing to assess			.crofe	
											-00.2
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	SCRIPTION OF WO	ORK	COMF	CHK	
8								37			
			- 1		9			An An			
		25		n n		×					
			112-02-03-03-03-03-03-03-03-03-03-03-03-03-03-	per constitution of the second		A	and the second s				

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

Inspector's Signature

Reviewed by:

Engineer-in-ChargeResident Engineer

Date

E-Mail cc's:

File.

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

1-1//04/108726 05 1/04-214 | AKE AVE NVS TITLE 14 RROWNEIFLD13 0 Decian/3 8 Reports/Fieldwork/Daily Log Sheets

	INSP	ECT	OR'S DA	AILY RE		Date: 07/19/2			K	
JOB:	100000000000000000000000000000000000000					tili	Day of Week:	S M T	WT	F S
Volunteers 214 Lake <i>A</i>	venue	NYS '					Project.	872	6.05	
Constructio	n Activit	ies:	Delivery	Sprea , Compa	eding + ction of		Sheet No.	<i>j</i> of	/	
		9	fill mate	nal.			W	eather Informa	ation:	The single-pooring colors
								AM		PM
- Killing Killing						Weather	Cloudy	C	loudy	
*						Wind Direction	West	u	rest	
Specify for I	Each Ope	eration		tem No., So ocation an		Temperature	608°	7	80	
	3								2	(-1)
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DI	ESCRIPTION OF WO	DRK	COMPU	JTER CHK
						10	Mary 1	- Annual Control of the Control of t		
<u> </u>										
							Andrew Control of the			
into this p	roject a	nd wa	as incorpora as inspecte	ated d by:						
Inspector's	ε ε. βδ Signatu	ire	0		viewed by:	☐ Engineer-i	n-Charge	Dat	e	

File.

Resident Engineer

INICE	COL	OR'S	DA	IIV	DED	OPT
INSE	LCI	UKS	DA	ILT	KEL	UKI

				ш		Day of Week:					
Volunteers 214 Lake A	of Am	erica NYS	Title 14 Br	ownfield	a = 3 =		Project. No.:	87	26.05		
Constructio	n Activ	ities:	c (1.00	uli s		Sheet No.	of			
Dotwey	, com	pach	on of hi	11 marri	als, Sphena)	Weather Information:				
		1						AM		PM	
					acceptance of the second of th		Weather	Sunny	S	inny	
						ě	Wind Direction	West		vest	
Specify for E	Each Op	eration			ubcontractor (i d Nature of W		Temperature	90°	9.	D°	
Contractor	Activiti	es: \	mpiemh	t Camp)		5g mixed Conc				
Dust n	Ponitori	9	o longer	require		suu obs	ervation only	•			
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	SCRIPTION OF W	ORK	ENT	CHK	
								19			
			27 Te 14				W. Tarabasan				
10	1	1									
					1					1	

Date:

E-Mail cc's:

Filo.

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)

I-\VOA\008726.05 VOA_214 | AKE AVE NYS TITLE 14 RROWNEIEI D\3.0 Design\3.8 Reports\Eieldwork\Daily I og Sheets

								/ /				
	INS	PEC	TOR'S D	AILY RE	PORT		Date:	7/21/1	0			
JOB:				- 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12			Day of Week:	SM	r w	F S		
Volunteers 214 Lake				rownfield			Project. No.:	872	6.05			
Construction			0				Sheet No.	of	e e	9		
Delivery	Com	paction	on of fill	materia	ls .		Weather Information:					
								AM		PM		
	- 100 - 100		ozer-zeniti-naz-sooron			801	Weather	Sonny	(sunny		
				î		Wind Direction	South	1	outh			
Specify for I	Each O _l	oeratio		Item No., S Location ar	(if any), Vork	Temperature	92°		90°			
Bergmann Dust me			aplement	7	uired ->	r nzual	observation	only.				
			J	0		3		<i>U</i>				
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	SCRIPTION OF WO	DRK	COMP	UTER CHK		
into this pr	oject a	nd wa	s incorpora s inspected		Rev	iewed by: _	D Fraince	Charge				
Inspector's	Signatt	II E					□ Engineer-in	-charge	Dat	.e		

File.

S. DeMeo (BA) J. Basile (BA)

Resident Engineer

	INS	PEC	TOR'S D	AILY RE	PORT		Date:	7/25/16	7
JOB:					Day of Week:	S	WTFS		
Volunteers 214 Lake A				Brownfield		1	Project. No.:	872	6.05
Construction Delivery			n of fi	1 mater	iall		Sheet No.	of	
				1710.	J		W	eather Informa	ation:
	W4570-701							AM	PM
							Weather	Pain	Rain
0							Wind Direction	Sw	SW
Specify for E	ach O	peratio			ubcontracto nd Nature of		Temperature	76°	750
Bergmann .							nce rain/light		d work on six
ITEM			INTERIM	FINAL	QUANT.			T	COMPUTER
NO.	FS	ES	QUANT.	QUANT.	CHK.	De	ESCRIPTION OF WO	RK	ENT CHK
				7.00,000					

The work described	was incorporated
into this project and	
	4

Megan E. Borreso Inspector's Signature

Reviewed by:

Engineer-in-Charge Date

Resident Engineer

E-Mail cc's:

Filo.

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)
1-1\(\ODER\)08726.05.\(\ODE

	INS	SPEC	TOR'S	DAILY R	EPORT		Date:	7/20 /.	2016			
JOB:							Day of Week:	S M (T)	W T F S			
Volunteers 214 Lake Av				Brownfield	ı		Project. No.:					
Construction	Construction Activities: Delivery, Spreading, compation of fill materials							of				
			of All	material	r. "		Γ	/eather Informati	On.			
								AM	PM			
							Weather	Partly Cloudy	Partly Cloudy			
							Wind Direction	West	West			
Specify for Ea	ch Op	peratio		Location a	Subcontractor (and Nature of W sing , na chim on	/ork	Temperature	70°	85°			
Bergmann A	ctiviti	es:	Im plem	ent Ct	mp - vis	ical only.						
ITEM			INTERIM	FINAL	QUANT.			T	OMPUTER			
NO.	FS	ES	QUANT.	QUANT.	CHK.	DESC	CRIPTION OF WO		NT CHK			
The work des into this proje Megan Inspector's Sig	ct an	d was	sinspected		Revie	ewed by:			Date			

S. DeMeo (BA) J. Basile (BA)

File:

	IN:	SPEC	CIOR'S	DAILY R	EPORT		Date:	1/27/	2016				
JOB:							Day of Week:	S M T	8726.05 8726.05 for				
Volunteer 214 Lake			a 5 Title 14 E	Brownfield	I		Project. No.:	8720	3.05				
Construction	on Acti	vities:	Deliver	i Sprea	deny cor	npation	Sheet No.	/ of	(
			J	of fill	deny , cor material	2.		leather Informa	tion:				
								1	1				
							Weather	Parthy					
							Wind Direction	West	Wes				
Specify for	Each O	peratio	on:		Subcontracto nd Nature of		Temperature	70°	850				
Bergmann	Activit	ies:	Implemen	F CAN	V. Viszu	al only.							
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DES	CRIPTION OF WO		COMPUTER ENT CHK				
The work d into this pro	oject ar	nd was	s inspected	by:	Re\	viewed by:	I Engineer-in-	Charge -	Date				
	g.,a.u						Resident Eng		Date				

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

File:

J. Basile (BA)

C. Theobald (NYSDEC)

1-\\/\OA\0.08726.05.\/\OA_214.1.AKF. A\/F. NYS. TITLE 14 RROWNEIFL D\3.0 Decion\3.8 Reports\Fieldwork\Daily Log Sheets

INSPECTOR'S DAILY REPORT	Date:	7/28	7 / 2014
JOB:	Day of Week:	S M T	W F S
Volunteers of America 214 Lake Avenue NYS Title 14 Brownfield	Project. No.:	872	6.05
Construction Activities: Delivery, Spreading, compattion of fill materials.	Sheet No.	/ of	/
of fill materials.		eather Informa	ition:
		AM	PM
	Weather	Cloudy	Hary
	Wind Direction	West	East
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work	Temperature	710	85°
Contractor Activities: Delivery, Spreading, compaction	n of fil ma	knals.	
ITEM NO. FS ES QUANT. QUANT. CHK.	DESCRIPTION OF WOR	RK	COMPUTER ENT CHK
The work described was incorporated into this project and was inspected by: Megan E Bomso Reviewed by: Inspector's Signature	□ Engineer-in-(Date

File:

S. DeMeo (BA)

Day of Week: S M T W T © S		INS	SPEC	CTOR'S	DAILY R	EPORT		Date:	7/29	1 2016
214 Lake Avenue NYS Title 14 Brownfield Construction Activities: Delivery, Spreading compaction: Servey. Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work. Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work. Contractor Activities: Delivery Spreading compaction of first materials. Survey. Contractor Activities: Implement Chipse, escal only. Bergmann Activities: Implement Chipse, escal only. The work described was incorporated into this project and was inspected by: Inspector's Signature Reviewed by: Inspector's Signature Project. 8728.05 Sheet No. Veather Information: Weather Information: Weather Information: Weather Cloudy Cloudy Wind Direction East East Temperature 7240 83° Contractor Activities: Implement Chipse, escal only. DESCRIPTION OF WORK ENT CHIK. DESCRIPTION OF WORK ENT CHI	JOB:							Day of Week:	S M	T W T F
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work Contractor Activities: Nursey Spreading Compaction of Ris materials. Bergmann Activities: Implanest Other, escal only. ITEM FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK ITEM NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK ITEM NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK ITEM NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK INTERIM FINAL QUANT. CHK. DESCRIPTION OF WORK ENT CHK INTERIM CHK INTERIM FINAL QUANT. CHK DESCRIPTION OF WORK ENT CHK INTERIM					3rownfield			8726.05		
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work Contractor Activities: Nursey Spreading Compaction of Ris materials. Bergmann Activities: Implanest Other, escal only. ITEM FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK ITEM NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK ITEM NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK ITEM NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK INTERIM FINAL QUANT. CHK. DESCRIPTION OF WORK ENT CHK INTERIM CHK INTERIM FINAL QUANT. CHK DESCRIPTION OF WORK ENT CHK INTERIM	Construction	on Acti	vities:	Deliven	, Spriai	mpactin	Sheet No.			
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work Contractor Activities: Nursey Spreading Compaction of Ris materials. Bergmann Activities: Implanest Other, escal only. ITEM FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK ITEM NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK ITEM NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK ITEM NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK INTERIM FINAL QUANT. CHK. DESCRIPTION OF WORK ENT CHK INTERIM CHK INTERIM FINAL QUANT. CHK DESCRIPTION OF WORK ENT CHK INTERIM				of Fil	materia	es!	,	T W	eather Inform	ation:
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work Contractor Activities: Political Special Compaction of fail materials. Success Bergmann Activities: Inplement Charle Insual only. ITEM NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK The work described was incorporated into this project and was inspected by: The work described was incorporated into this project and was inspected by: The work described was incorporated into this project and was inspected by: The work described materials. Reviewed by: Inspector's Signature Date				Survey	<i>(</i> .					I
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work Contractor Activities: Political Special Compaction of fail materials. Success Bergmann Activities: Inplement Charle Insual only. ITEM NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK The work described was incorporated into this project and was inspected by: The work described was incorporated into this project and was inspected by: The work described was incorporated into this project and was inspected by: The work described materials. Reviewed by: Inspector's Signature Date							-	Weather	Cloudy	Cloudy
Item No. Subcontractor (if any), Location and Nature of Work Temperature 740 83°								1 :		East
Bergmann Activities: Inspirant Christ, visual only: ITEM	Specify for I	Each O	peration	on:				Temperature	740	
NO. FS ES QUANT. QUANT. CHK. DESCRIPTION OF WORK ENT CHK ENT CHK ENT CHK The work described was incorporated into this project and was inspected by: Magan E. Ballus C. Reviewed by: Inspector s/Signature Date	Bergmann	Activit	ies: ,	Implemen	s Cay	nP, rise	ual only	,		
into this project and was inspected by: Megan & Bossuso Reviewed by: Inspector's Signature Reviewed by: Engineer-in-Charge Date		FS	ES	1	•	1 1	DES	SCRIPTION OF WO	RK	
into this project and was inspected by: Megan & Bossuso Reviewed by: Inspector's Signature Reviewed by: Engineer-in-Charge Date	The work d	escrib	ed wa	s incorpora	ated					
Inspector's/Signature	into this pro	oject ai	nd wa	s inspected	d by:	n	dayyad bu			
	Inspector's	an Signatu	re	some c	<u>′</u>	Kev				Date

Fila.

S. DeMeo (BA) J. Basile (BA)

INSPECTOR'S DAILY REPORT	Date:	8/1/2	016		
JOB:	Day of Week:	s M T	W T F		
Volunteers of America 214 Lake Avenue NYS Title 14 Brownfield	Project. No.:	8726	3.05		
Construction Activities: Delivery, Spreading, compaction of fill material.	Sheet No/ of/				
of fill material.		/eather Informat	ion:		
Rework slopes.		AM	РМ		
	Weather	Overcast	Overcust		
	Wind Direction	Variable	Variable		
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work	Temperature	70°	82°		
Contractor Activities: Delivery, spreading, Compaction Remort slapes					
ITEM INTERIM FINAL QUANT. NO. FS ES QUANT. QUANT. CHK. D	ESCRIPTION OF WO		COMPUTER ENT CHK		
The work described was incorporated not this project and was inspected by:	□ Engineer-in-(Charge	Date		

Filo:

S. DeMeo (BA) J. Basile (BA)

ı	NSPE	CTOR'S	DAILY R	EPORT		Date:	8/2/2016				
JOB:						Day of Week:	s M (-) w	TF	S	
Volunteers of 214 Lake Ave			3rownfield	i		Project. No.: Sheet No. Weather Information: AM PM Weather Parthy Party					
Construction A	Activities	: Spread	ling + Co M of . Ll Sod	v1 ·	Sheet No.						
		Re wo	ic of.	edges	M	/eather Informa					
		on a	ll sid			AM	РМ				
						Weather	Parthy Cloudy	Pa	utly Youd		
						Wind Direction	NE		NE	7	
Specify for Each	n Operati	on:		Subcontractond Nature o		Temperature	66°		PV °		
Bergmann Act	ivities:				real only						
ITEM NO. F	S ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	SCRIPTION OF WO	RK	ENT	TER CHK		
The work descripto this project	t and wa <i>Borru</i>	s inspected		Re	eviewed by: _	Engineer-in-Resident Engineer		Date			

Filo.

S. DeMeo (BA)

J. Basile (BA)

	INS	PEC	TOR'S	AILY R	EPORT		Date:	8/3/ 20	16				
JOB:							Day of Week:	S M T	S M T W T F				
Volunteers of 214 Lake Ave				rownfield			Project. No.:	872	6.05				
Construction	Activ	ities:	Spread	ing + co	mpaction.		Sheet No.						
			Re-work	al sla	ser-ed	ges		/eather Informa	ation:				
		•	on a	ll sid	ser – edg es			AM PM					
Marine (1997)							Weather	Parthy Cloudy	Part	ly fondy			
							Wind Direction	Variable	1	inble			
Specify for Eac	ch Op	eratio		Item No., S Location a		Temperature	670	8	·5°				
Bergmann Ac			Re-work	of sly	pes - ed	iges on al	Scription of Wo		COMPUT	ER HK			
The work desinto this proje Megan. Inspector's Sig	ct an	d was	s inspected		Rev		□ Engineer-in- □ Resident En		Date				

INSPECTOR'S DAILY REPORT	Date:	8/4/2016			
JOB:	Day of Week:	S M T	WTFS		
Volunteers of America 214 Lake Avenue NYS Title 14 Brownfield	872	6.05			
Construction Activities: Spreading + Compaction. Re-work of stopes.	Sheet No.		(
Parwal of all a		eather Informa	ntion:		
re-woul 4 stopes-		AM	PM		
	Weather	Clear	Parthy Cloudy		
	Wind Direction	Variable	Variable		
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work	Temperature	720	90°		
Bergmann Activities: Implement CAMP, visual only					
ITEM INTERIM FINAL QUANT.			COMPUTER		
	DESCRIPTION OF WOR	RK	ENT CHK		
The work described was incorporated into this project and was inspected by: Megan & Battusa Reviewed by: Inspector's Signature	□ Engineer-in-(Date		

	NSPE	CTOR'S I	JAILY R	EPUKI		Date:	8/5/2016			
IOB:		***************************************			Day of Week:	S M T W T F				
olunteers of 14 Lake Aver			Brownfield	i		Project. No.:	872	26.05		
Construction A	ctivities	Spread	ing + Cor		Sheet No.			/		
		Slope	creaka	i on side	c.	w	eather Informa	er Information:		
						AM		PM		
						Weather	Cloudy, Rain	de	ondy. Rain	
						Wind Direction	SW		SW	
pecify for Each	Operation	on:	Item No., S Location a		Temperature	75°		90°		
ITEM NO. FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DES	SCRIPTION OF WOR	ok	COMP	UTER CHK	

File:

S. DeMeo (BA)

J. Basile (BA)

C. Theobald (NYSDEC)
1-\\/\OA\0008726.05.\/\OA_214.I. AKE A\/E NYS TITLE 14 RROWNEIELD\\3.0 Design\\3.8 Reports\Fieldwork\Daily.Log Sheets

INSPECTOR'S DAILY REPORT	Date:	Date:			
JOB:	Day of Week:	S M	W F S		
Volunteers of America 214 Lake Avenue NYS Title 14 Brownfield	Project. No.:	872	6.05		
Construction Activities: Delivery, Spreading, compation of fill materials.	Sheet No.	/ of	1		
of fill materials.		eather Informa	ation:		
		AM	PM		
	Weather	Cloudy	Hary		
	Wind Direction	West	East		
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work	Temperature	710	85°		
Contractor Activities: Delivery, Spreading, compaction	n of fill ma	tenals.			
ITEM INTERIM FINAL QUANT.			COMPUTER		
NO. FS ES QUANT. QUANT. CHK.	DESCRIPTION OF WOR	RK	ENT CHK		
The work described was incorporated into this project and was inspected by: Megan & Bomso Reviewed by: Inspector's Signature	□ Engineer-in-0 □ Resident Eng		Date		

File:

S. DeMeo (BA)

	INS	SPEC	TOR'S	AILY RE		Date:	8/9/	2016		
JOB:						Day of Week:	s M (T) W T	FS	
Volunteers 214 Lake A				Brownfield			Project. No.:	872	26.05	
Construction	n Acti	vities:	Spread	ing + Co	1. (MB)	Sheet No.	of			
			Stope	Creation	(MB)	V	Veather Inform	ation:		
			CACROS	ieweece	nong acous		AM		РМ	
						Weather	Mostly Cloudy	Mast	ly londy	
						Wind Direction	South	Sou	jh.	
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work							Temperature	660	9	20
Bergmann .	Activiti		Signe Cre Caldenia	atim Calloco	aco (parès		delivery of t			
ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DES	SCRIPTION OF WO	PRK	COMPUT ENT C	ER CHK
The work do into this pro	ject ar	nd was	s inspected	l by:						
Megan & Bosnuso Reviewed by: Inspector's Signature							□ Engineer-in-	-Charge	Date	Management of the Control of the Con
	ga.u						Resident Er	gineer	2410	

Filo.

S. DeMeo (BA)

J. Basile (BA)
C. Theobald (NYSDEC)
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	IN:	SPEC	CTOR'S I	DAILY R	EPORT		Date:	8/10			
JOB:							Day of Week:	S M	т (w)	Т	FS
Volunteer 214 Lake				3rownfield	I		Project. No.:	87	26.05		
Construction	on Act	ivities:	: Spread	ing + Co	_	Sheet No.	of				
			Slope c	reation	0 0	V	Weather Information:				
			Some o	deliveng	later/W.		AM		РМ		
						Weather	Overcast	0	lou	dy	
						Wind Direction	Sw		Su)	
Specify for I	Each O	peration	on:	Item No., S Location a		Temperature	740	0	72)	
Bergmann						sual only	lelivery of				
NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DE	SCRIPTION OF WO	RK	ENT	TER CHK	
											-
											1
											1
The work d into this pro	ject ar	nd wa	s inspected		Re	viewed by:					
Inspector's S	Signatu	re					Engineer-in-Resident En		Date		

File:

S. DeMeo (BA) J. Basile (BA)

	IN:	SPE	CTOR'S	DAILY R	EPORT		Date:	6			
JOB:							Day of Week:	S M	T W	T) F	
Volunteer 214 Lake				Brownfield	k		Project. No.: 8726.05				
Construction	on Act	ivities	: Spread	ing + C		Sheet No.					
			Extend	Ew mu	な .		T W	eather Inform	ation:		
								AM	1		
							Weather	Cloudy	Po	v4h] Clovd	— M
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Specify for E	≘ach O	peration	on:		Subcontractor (nd Nature of W		Temperature	75°		92°	
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S. DeMeo (BA)

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/olunteers 214 Lake A				Brownfiel	ld		Project. No.:	8	3726.05	<u> </u>	
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File:

INSPECTOR'S DAILY REPORT	Date: 8/15/2016
JOB:	Day of Week: S M T W T F S
Volunteers of America 214 Lake Avenue NYS Title 14 Brownfield	Project. 8726.05 No.:
Construction Activities: Asphalt Paving	Sheet No. / of /
	Weather Information:
	AM PM
	Weather
	Wind Direction
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work	
Contractor Activities: Asphalt paving. Need to sepair curb box hamased by many contr	+ concrete on one well-
Bergmann Activities: /mplement CAMP, visus Observe paving.	al only
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The work described was incorporated into this project and was inspected by: Reviewed by Inspector's Signature	y: Engineer-in-Charge Date □ Resident Engineer

File:

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Volunteers 214 Lake A				rownfield		Project.	8726.	05		
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Laborers -				<u> </u>										
Mechanical -														
Electrical -														
Drillers -	 													
Inspector-		· ·	-											
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							Wind Direction	West	West
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Bergmann	Activit		moler	ment or Soil	Camp	- PIP/D	Just Track		Steve D. Skylar
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into this pro									
laspector's	Signati	ıre	2-		Re	viewed by:	☐ Engineer-ir	n-Charge	Date
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File:

Remarks, Extra Work, Visitors, Comments, Work Stoppages, etc.
Yanmor - Sv100 - Chadd Operated
Bobcat - Sweepster - Steve operated
- On the Corner of Hardt Pl and Ambrose St, excavaled
Came across Sewer line
- Sweepster's line got Caught and broke of end of road. They will be getting it fixed or new boboat to Commune
Val actual
- Vistor: Stephanie Manti of VOX

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Operators -	1										
Laborers -						r					
Mechanical -								4000			
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Drillers -										!	
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Mechanical -											
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Drillers -											
Inspector-											

S. DeMeo (BA)

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

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

INSPECTOR'S DAILY REPORT	Date:	41011	w-
JOB:	Day of Week:	s M T	WTFS
Volunteers of America 214 Lake Avenue NYS Title 14 Brownfield	Project. No.:	8726	3.05
Construction Activities:	Sheet No.	of	2
Back Fill Excavation	10	/eather Informati	tion:
	V.	AM	PM
	Weather	Partly	Partly
	Wind Direction	W	W
Specify for Each Operation: Item No., Subcontractor (if any), Location and Nature of Work	Temperature	750	810
Contractor Activities: Operated: Roller, Bobcat, Compaction Test - Terracon	Excavaler of ROW	Kurt Eric	
Bergmann Activities: Implement Camp - Dis- Monitor Execution Back	t Track /P Fill	ID	Skylor
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The work described was incorporated into this project and was inspected by: Reviewed by:	□ Engineer-in Resident E		Date

	MA	NPOWE	₹			EQUIPMENT							
Туре	Prime	Sub	Sub	Sub	Sub	Туре	Prime	Sub	Sub	Sub	Sub		
Foreman -													
Operators -	,												
Laborers -	_												
Mechanical -													
Electrical -													
Drillers -													
Inspector-													
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S. DeMeo (BA)

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JOB:							Day of Week:	S M T	W T F S
Volunteers 214 Lake A				rownfield			Project. No.:	8726.	05
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into this pro	nject al	ıu wa	s inspected	u by:					•
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mapoctor s s	Jigi iatu	10					Resident E		Date

Remarks, Extra Work, Visitors, Comments, Work Stoppages, etc.
Visitor: Stephanie Monti

	MA	NPOWE	R			EQUIPMENT							
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Foreman -													
Operators -													
Laborers -													
Mechanical -													
Electrical -													
Drillers -													
Inspector-													

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onstruction Activities: Haide Place	No.: Sheet No.) of 2-
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pecify for Each Operation: Item No., Subcontractor Location and Nature of V	if any), /ork Temperature	Suny Clear
ontractor Activities:		
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7 Subcontractor		
ergmann Activities: Monitoring		S. Francis
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ne work described was incorporated to this project and was inspected by:		
to this project and was inspected by:	ewed by:	Charge Date

Arrived @ 2:30 ~ Truck holdup Started pavement @ 4:00 used Roller and P385A machine to key out aspha	
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MANPOWER						EQUIPMENT					
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Operators -		·									
Laborers -	_										
Mechanical -											
Electrical -											
Drillers -											
Inspector-											_
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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
5/04/0040	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





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





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



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



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





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





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. www.bergmannpc.com





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

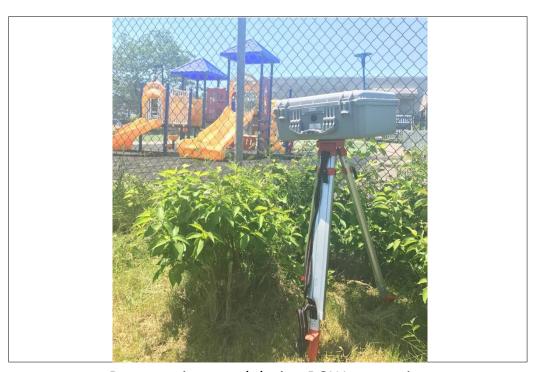


Capping of back lot with asphalt paving





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 map 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 Multiple Generator Locations (Attach Locations) Request Certifications	□ Unsure Profile Number: 116664NY te of Disposal □ Renewal? Original Profile Number:
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
A. GENERATOR INFORMATION (MATERIAL ORIGIN)	B. BILLING INFORMATION ☐ SAME AS GENERATOR
1. Generator Name: Volunteers of America	1. Billing Name: TREC Environmental Inc.
2. Site Address: 214 Lake Ave	2. Billing Address:1018 Washington St
(City, State, ZIP) Rochester NY 14608	(City, State, ZIP) Spencerport NY 14559
3. County: Monroe	3. Contact Name: Keith Hambley
4. Contact Name: <u>keith hambley</u>	4. Email: khambley@trecenv.com
5. Email: khambley@trecenv.com	5. Phone: <u>585-594-5545</u> 6. Fax: <u>585-594-5675</u>
6. Phone: <u>(585) 594-5545</u> 7. Fax:	7. WM Hauled? ☐ Yes ☑ No
8. Generator EPA ID: \vec{\vec{\vec{\vec{\vec{\vec{\vec{	8. P.O. Number:
9. State ID: V N/A	9. Payment Method:
C. MATERIAL INFORMATION	D. REGULATORY INFORMATION
1. Common Name: Treated Wood - Weathered	1. EPA Hazardous Waste? ☐ Yes* ☑ No
Describe Process Generating Material:	Code:
Demolition/dismantling uncontaminated, weathered wood	2. State Hazardous Waste? ☐ Yes ☐ No
products with preservatives that are not RCRA Exempt(e.g.	Code:
creosote, pentachlorophenol).	3. Is this material non-hazardous due to Treatment, □ Yes* □ No
	Delisting, or an Exclusion? 4. Contains Underlying Hazardous Constituents? □ Yes* ☑ No
2. Material Composition and Contaminants:	5. From an industry regulated under Benzene NESHAP? Yes* No
1. Wood (e.g. telephone poles, railroad ties) 100 %	6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☑ No
2.	7. CERCLA or State-mandated clean-up? □ Yes* ☑ No
3.	8. NRC or State-regulated radioactive or NORM waste? Yes* No
4.	*If Yes, see Addendum (page 2) for additional questions and space.
Total comp. must be equal to or greater than 100% ≥100%	9. Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☑ No
3. State Waste Codes: N/A	a. Regulated by 40 CFR 761? ☐ Yes ☐ No
4. Color: Various	b. Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
5. Physical State at 70°F: ☑ Solid ☐ Liquid ☐ Other:	c. Were PCB imported into the US? ☐ Yes ☐ No
6. Free Liquid Range Percentage: to V/A	10. Regulated and/or Untreated ☐ Yes ☑ No
7. pH: to 2 N/A	Medical/Infectious Waste?
8. Strong Odor: Yes No Describe:	11. Contains Asbestos? ☐ Yes ☑ No
9. Flash Point: □ <140°F □ 140°−199°F □ ≥200° ☑ N/A	→ If Yes: □ Non-Friable □ Non-Friable − Regulated □ Friable
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION	F. SHIPPING AND DOT INFORMATION
1. Analytical attached ☐ Yes	1. ☑ One-Time Event ☐ Repeat Event/Ongoing Business
Please identify applicable samples and/or lab reports:	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
2. Other information attached (such as MSDS)?	
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 relevant information necessary for proper material characterization and to identify known from a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by using as in the process or new analytical) will be identified by the Generator and be disclosed to Wa	wn and suspected hazards has been provided. Any analytical data attached was derived n equivalent method. All changes occurring in the character of the material (i.e., changes
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.	Certification Signature —
Name (Print): Date:	
Title:	
Company:	



Requested Facility: XIXIXACX XIXIXIII		☐ Unsure Profile Number: 116		
lue Multiple Generator Locations (Attach Location	ns) 🗖 Request Certifica	ate of Disposal 🔲 Renewal? Original Profile Number:		
A. GENERATOR INFORMATION (MATERIAL ORIGIN)		B. BILLING INFORMATION SAM	IE AS GENI	ERATOR
1. Generator Name: Volunteers of America of I	Jpstate NY	1. Billing Name: TREC Environmental Inc.		
2. Site Address: 214 Lake Ave		2. Billing Address: 1018 Washington St		
(City, State, ZIP) Rochester NY 14608		(City, State, ZIP) Spencerport NY 14559		
3. County: Monroe		3. Contact Name: Keith Hambley		
4. Contact Name: Jeri Rombaut		4. Email: khambley@trecenv.com		
5. Email: jrombaut@voaupny.org		5. Phone: <u>585-594-5545</u> 6. Fax: <u>585-594-</u>		
6. Phone: <u>(585) 402-7210</u> 7. Fax:		7. WM Hauled?		Z No
8. Generator EPA ID:		8. P.O. Number:		
9. State ID:	_	9. Payment Method: 🗹 Credit Account 🗀 Cash 🗔		ard
C. MATERIAL INFORMATION		D DECIMATON AND MARION		
1. Common Name: Non Hazardous Soil		D. REGULATORY INFORMATION 1. EPA Hazardous Waste?	☐ Yes*	mar N.
Describe Process Generating Material:	☐ See Attached	Code:	☐ res	321 NO
Excavation of Petroleum Impacted Soil	■ See Attached	2. State Hazardous Waste?	☐ Yes	DIA No
Excavation of Petroleum Impacted Soil	2000	Code:	u 163	SACI INO
		Is this material non-hazardous due to Treatment, Delisting, or an Exclusion?	☐ Yes*	⊿ No
Material Composition and Contaminants:	☐ See Attached	4. Contains Underlying Hazardous Constituents?	☐ Yes*	☑ No
1. Soil	99 %	5. From an industry regulated under Benzene NESHAP?	☐ Yes*	No
2. Poly Liner	1 %	6. Facility remediation subject to 40 CFR 63 GGGGG?		
3.	170	7. CERCLA or State-mandated clean-up?	☑ Yes*	
4,		8. NRC or State-regulated radioactive or NORM waste?		
Total comp. must be equal to or greater than 1	00% ≥100%	*If Yes, see Addendum (page 2) for additional quest		
3. State Waste Codes:		9. Contains PCBs? → If Yes, answer a, b and c.	Yes	No
4. Color: Black/Brown		a. Regulated by 40 CFR 761?	Yes	
5. Physical State at 70°F: 🗹 Solid 🔲 Liquid 🕻	Other:	b. Remediation under 40 CFR 761.61 (a)?	☐ Yes	
6. Free Liquid Range Percentage:to		c. Were PCB imported into the US?	Yes	□ No
7. pH:to		10. Regulated and/or Untreated Medical/Infectious Waste?	Yes	🗹 No
8. Strong Odor:		11. Contains Asbestos?	☐ Yes	21 No
9. Flash Point: □ <140°F □ 140°−199°F □		→ If Yes: □ Non-Friable □ Non-Friable – Regula		
E. ANALYTICAL AND OTHER REPRESENTATIVE INFOR	h at white him, is t	F CHERNIC AND DOT INCOMMENDA		
Analytical attached		F. SHIPPING AND DOT INFORMATION		
	☐ Yes	1. ☑ One-Time Event ☐ Repeat Event/Ongoing Busin	ess	
Please identify applicable samples and/or lab re	Pports:	2. Estimated Quantity/Unit of Measure: 1500		
Lab ID 162074-	ar management of the contract	☑ Tons □ Yards □ Drums □ Gallons □ Other	•	
TC 6/1/16	reserved to the second	3. Container Type and Size:		
		4. USDOT Proper Shipping Name:		Z IN/A
2. Other information attached (such as MSDS)?	☐ Yes			
Ill relevant information necessary for proper material charac from a sample that is representative as defined in 40 CFR 26	mation submitted in this and terization and to identify kno i1 – Appendix 1 or by using a	all attached documents contain true and accurate descriptions of this wn and suspected hazards has been provided. Any analytical data atta n equivalent method. All changes occurring in the character of the mat aste Management prior to providing the material to Waste Managemer	ched was de terial (i.e., c	lerived
f I am an agent signing on behalf of the Generator, I h Generator that information contained in this Profile is	ave confirmed with the	Certification Signature ———		
Name (Print): Jos. Rombast	Date: 5-2/1(-	0.0		
		If the thought		_
Title: CFO AND INTERM				
Company: Volumerers of Am	CI. CO 05			



EZ Profile™ Addendum

Profile Number: 116538NY



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™.

C. MATERIAL INFORMATION			
Describe Process Generating Material (Continued from page 1):	If more space is needed, please attac	:h additional	l pages

Material Composition and Contaminants (Continued from page 1):	If more space is needed, please attac	:h additional	l pages
5.			
6.			
7.			
8.			
9.			
Total composition m	oust be equal to or greater than 100%	6 ≥100	0%
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	, need to be answered need.		
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 Debris standards (40 CFR 268.45)? → If Yes, 6	complete question 4	☐ Yes	
d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?	complete question 4.		☐ No
→ If Yes, please check one of the following:		□ 162	— 140
☐ Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)	(2) or $(c)(A)$		
☐ Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(1)) — will r			
2. State Hazardous Waste → Please list all state waste codes:	equire arrivar update.		
3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below	I.		
☐ Delisted Hazardous Waste ☐ Excluded Waste under 40 CFR 261.4 → Spe			
☐ Treated Hazardous Waste Debris ☐ Treated Characteristic Hazardous Waste → I			
4. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents			
5. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufact	uring plants, cake by product recover	plants and	TCDEc
 a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, co 	3.	•	□ No
b. Does this material contain benzene?	ontinge.		☐ No
If yes, what is the flow weighted average concentration?			_ppmw
c. What is your facility's current total annual benzene quantity in Megagrams?			
d. Is this waste soil from a remediation?	— 1 1 1 1 2 . 3 . 3 . 3	⊃ Mg 🗖 🖃	
If yes, what is the benzene concentration in remediation waste?		- 103	_ ppmw
e. Does the waste contain >10% water/moisture?	_	☐ Yes	
f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?		☐ Yes	
g. Is material exempt from controls in accordance with 40 CFR 61.342?		☐ Yes	
→ If yes, specify exemption:			
h. Based on your knowledge of your waste and the BWON regulations, do you believe the	at this waste stream is subject to		
treatment and control requirements at an off-site TSDF?	,	Yes	☐ No
6. 40 CFR 63 GGGGG $ o$ Does the material contain <500 ppmw VOHAPs at the point of c	letermination?	Yes	☐ No
7. CERCLA or State-Mandated clean up → Please submit the Record of Decision or other do		to assist ot	hers in
the evaluation for proper disposal. A "Determination of Acceptability" may be needed for C		approved fa	acility.
8. NRC or state regulated radioactive or NORM Waste $ ightarrow$ Please identify Isotopes and pCi/	g:		

				· · · · · · · · · · · · · · · · · · ·			;				
A,	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number		ļ	. Emergency Respon	se Phone	4. Waste T	racking Nu	ımber		
	5. Generator's Name and Mailin	ng Address			enerator's Site Addre	ess (if different	than mailing add	ress)			
	Generator's Phone:	Volunteers of America 214 Lake Ave Rochester, NY 14608		1		, and	and the same of th	,			
Ш	6. Transporter 1 Company Nam		. 3	-1			U.S. EPA ID		1":		
		Riselli Trucking	<i>ل</i> *				1 /		160		
	7. Transporter 2 Company Nam			13	066 PC		U.S. EPA ID	Number			
		nd Site Address iii Seat Landrii * 303 Brew Rd Bergen, NY 14416					U.S. EPA ID	Number			
	Facility's Phone: 585-494-300					·-			· · · · · · · · · · · · · · · · · · ·		
	9. Waste Shipping Name	e and Description			10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR -	1Non Hazardous	Soft			001	DT	20	Т			
GEN	3.									1 (1 (g) 1 (1 (g) 1 (g)	
	4.										
	13. Special Handling Instruction	ns and Additional Information									
.	Profile 116538NY								+		
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	mini						•				
	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby declare that the declare that the declare in all respects in proper conditions.	the contents of this o	consignment are t	ully and accurately d	escribed above	by the proper sh	hipping nam	e, and are classific	ed, packag	ged,
	Generator's/Offeror's Printed/Ty		on for transport account			alional governii	ientai regulations	s.	Month	Day	Vore
$ \downarrow $	denotation around to 17		F		14/2	المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراج			Month		Year
INT	15. International Shipments	Import to U.S.		Export from U.S		entry/exit:			10	I	
-	Transporter Signature (for export 16. Transporter Acknowledgmer				Date lea	aving U.S.:			~		
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TRANSPORTER	Transporter 2 Printed/Typed Na			Signat	ure	* 1	emontar e la company	**	Month	Day	Year
۳											
$ \downarrow $	17. Discrepancy										
	17a. Discrepancy Indication Spa	ace Quantity	Туре		Residue	North	Partial Re	jection	□ ,	Full Reject	tion
	17b. Alternate Facility (or Gener	rator)			Manifest Reference	: Number:	U.S. EPA ID	Number	4		
딇	,	•						"			
Æ	Facility's Phone:										
DESIGNATED FACILITY	17c. Signature of Alternate Facil	ility (or Generator)	į	1		•	•		Month 	Day	Year
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SEG —											a de la companya de
		or Operator: Certification of receipt of materia	als covered by the n								
$ \downarrow $	Printed/Typed Name			Signat 	шe				Month	Day	Year

June 1

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A	NON-HAZARDOUS	Generator ID Number	2. Page 1	of 3. Emerge		nse Phone	4. Waste 1	Fracking Nu	mber		
ŀ	WASTE MANIFEST *	1		585-594-6	545	. He hee					
	Generator's Name and Mailin Generator's Phone:	ng Address Volunteers of America 214 Lake Ave Rochester, NY 14608		Generators	s Site Addr	ess (if different t	han mailing add	ress)			
П	6. Transporter 1 Company Nan	ne					U.S. EPA IC	Number			
Ш	1	Ricelli Trucking	21				1 7	PHUZ	Ì		
	7. Transporter 2 Company Nam	 ne					U.S. EPA ID	•	<u> </u>		
			981 T	775	Mo						
	585-494-30	od Site Addressill Seat Landfill 303 Brew Rd Bergen, NY 14411	12				U.S. EPA ID	Number			
Ш	Facility's Phone:				40.0			1	I		
	9. Waste Shipping Name	e and Description		<u> </u>		ontainers	11. Total	12. Unit			
	Section 1. Section 1.	M=11	11' *8"		No.	Туре	Quantity	Wt./Vol.			20 82 333
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— GEN	2.										
	3.										
	4.	•			<u></u>						
	13. Special Handling Instruction	ns and Additional Information							D. Hotal Asset North State Co.	10 - 10 Jan.	2.130.90.00
	14. GENERATOR'S/OFFEROF	A'S CERTIFICATION: I hereby declare led, and are in all respects in proper co	ndition for transport according to ap	oplicable interna	ional and i	national governn	ental regulation		e, and are classifi Month,		jed, Year
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INT'L	15. International Shipments Transporter Signature (for expo	Import to U.S.	Export fro		Port of	f entry/exit: eaving U.S.:	,			14/	1 52
_	16. Transporter Acknowledgme				DAIO	54111g 51512		· · · · · · · · · · · · · · · · · · ·		•——	
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S	Transporter 2 Printed/Typed Na	<i>:///////</i> ame		Signature	````	The state of			Month	استثنسا Day	Year
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<u> </u>	17. Discrepancy					···					
	17a. Discrepancy Indication Sp	ace Quantity	Туре		Residue st Referenc	ce Number:	Partial R	ejection		Full Reject	lion
	17b. Alternate Facility (or Gene	erator)		- Andrillo			U.S. EPA ID	Number			
빝		•									
AC.	Facility's Obsess						1				
6	Facility's Phone: 17c. Signature of Alternate Fac	ility (or Generator)				:			Month	Day	Year
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ΙŻ	PARTY SALDARI, F. WORLD AND TO SARARAS		miga i karendagarakken errakentu errikera.	ve wek office the	evi ja je u		n ne gysta katolik	#10.65600.5640	Jana karangan	l Segara d	(86) 40° (37° 100)
DESIGNATED FACILITY											
		or Operator: Certification of receipt of m	aterials covered by the manifest ex	cept as noted in	Item 17a						
 ↓	Printed/Typed Name	or Operator. Germanian or recorpt of the	<i>j</i> .	Signature					Month	Day	Year

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↑	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number			3. Emergency Respo	nse Phone	4. Waste 1	Fracking Nu	mber		
H	5. Generator's Name and Mailin	g Address	i i	24	Generator's Site Addr	ess (if different	than mailing add	ress)			
	Generator's Phone:	Volunteers of Am 214 Lake Ave Rochester, NY 1									
	6. Transporter 1 Company Nam			a de la	i.j		U.S. EPA JC		17)		
	7. Transporter 2 Company Nam	Ricelii Trucking	/	ner e	<u> </u>		U.S. EPA ID	AH()	lu -		
				1 6	A Fig	-		Namba			
	8. Designated Facility Name and	303 Brew Rd			71	- 44:-	U.S. EPA ID) Number			
	Facility's Phone: 585-494-300	Bergen, NY 1 10	44 10	•			1				
H					10. Co	ontainers	11, Total	12. Unit	1		
]	9. Waste Shipping Name	and Description			No.	Туре	Quantity	Wt./Vol.			
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- GENI	2.										
	3.										
	4.										
	13. Special Handling Instruction	s and Additional Information								<u> </u>	
H	Profile 116536WY					•					
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	and the second										
	TARP	L(A!)									
	14. GENERATOR'S/OFFEROR'	'S CERTIFICATION: I hereby di ed, and are in all respects in pro	eclare that the contents of this one condition for transport accounts	consignment an	e fully and accurately of	described above	by the proper si	hipping nam	e, and are classifie	d, packag	jed,
	Generator's/Offeror's Printed/Tvi	ned Name i	1:11-18 MALE		ature / /	/ S		D.	Month	Day	Year
*	Port 1 Jall	Costem Price	F VOA		X4 (- 1	1 mm			6	44.	16
INT'L	15. International Shipments	Import to U.S.		Export from U		entry/exit:					
	Transporter Signature (for expor 16. Transporter Acknowledgmen				/ / Date le	eaving U.S.:	i i				
TRANSPORTER	Transporter 1 Printed/Typed Nar			Sign	ature //	1/1/	\bigvee		Month	Day,	Year
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3AN	Transporter 2 Printed/Typed Nar	ne /		Sign	ature		0		Month	Day	Year
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Å	17. Discrepancy17a. Discrepancy Indication Spa	ice 🗔								-	
	, , ,	Quantity	Ш Туре		Residue		Partial Re	ejection	LJ F	ull Reject	ion_
					Manifest Reference	e Number:	•				
Ł	17b. Alternate Facility (or General	ator)					U.S. EPA ID	Number			
뒿	i						1				
Ü	Facility's Phone: 17c. Signature of Alternate Facil	ity (or Generator)							Month	Day	Year
DESIGNATED FACILITY	- 0			1							,
Sign				10.304267			Janes Carlo				17 79 79
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	40 Decimal France	- Ot O'''		16-		11.00			A Sept. Sept		ay an B
	18. Designated Facility Owner of Printed/Typed Name			·	as noted in Item 17a ature				Month	Day	Year
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1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	ma'		3. Emergency Respor	ise Phone	4. Waste	Fracking Nu	mber		
5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address)											
	Generator's Phone:	Volunteers of Ami 214 Lake Ave Rochester, NY 14	•	· 	actional of the reaction	soo (ii diiiotoiii i	and the land	, 000,			
	6. Transporter 1 Company Nam	ne ·) julion 28 7 0 000		U.S. EPA II	Number			
		Ricelii Trucking			#15			TA L	102		
	7. Transporter 2 Company Nam	18			and the second s	100	U.S. EPA ID		£);		
Ш					,						
	8. Designated Facility Name an Sa5-494-300 Facility's Phone:	d Site Address Mill Seat Land 303 Brew Rd Bergen, NY 14		; • •			U.S. EPA ID	Number			
Ш	raciity's Friorie.		-		10 Cor	ntainers		T.a	I		
	9. Waste Shipping Name	and Description			No.	Туре	11. Total Quantity	12. Unit Wt./Vol.			
П	1Non Hazardous	QAII					•			22.040.8F	
GENERATOR		Oun .			001	та	20	7			
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										200 (1/2) 200 (1/2)	
	3.								5 m		9.29
	4.									30,0	
)	70 * 0 ≥0 (10 ±25 5)	
Ш	13. Special Handling Instruction	s and Additional Information	····					<u> </u>		girasa (ini	
	Profile 116536NY 14. GENERATOR'S/OFFEROR marked and labeled/olacards	チ () ジ 'S CERTIFICATION: I hereby de ed, and are in all respects in prop	oclare that the contents of this	consignment are	fully and accurately d	escribed above	by the propersi	nipping nami	e, and are classifi	ed, packa	ged,
	Generator's/Offeror's Printed/Ty		CP G Par IP	Signa		alional governing	A STATE OF THE STA	·	Month	Day	Year
V	Kurt C. Bull	Withen There	0 F 10 P	J	KA C.	1 de	1		6	3	16
∄INT°L	15. International Shipments	Import to U.S.		Export from U.S	. Port of	entry/exit:			· · · · · · · · · · · · · · · · · · ·		
	Transporter Signature (for expor				Date lea	aving U.S.:					
띪	16. Transporter Acknowledgmer										
鬞	Transporter 1 Printed/Typed Na	me , :		Signa	ture	عيدعن			Month	Day	Year
냸		carl carl			The second second	Contract of the second	9		60	3	16
TRANSPORTER	Transporter 2 Printed/Typed Nar	me		Signa	ture 😽	eri			Month	Day	Year
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الما	17. Discrepancy									•	
	17a. Discrepancy Indication Spa	Quantity .	Туре		Residue Manifest Reference	. Ni. markanan	Partial Re	jection		Full Rejec	tion
-	17b. Alternate Facility (or General	ator)			Manifest Hererence	e inumber:	U.S. EPA ID	Number			
		•					·	-			
욅	Facility's Phone:						1				
	17c. Signature of Alternate Facil	lity (or Generator)	•				1.		Month	Day	Year
DESIGNATED FACILITY		, (,	٠.	·							
58									张泽 原的		
비								美文数			
	18. Designated Facility Owner or	r Operator: Certification of receip	t of materials covered by the r	nanifest except a	s noted in Item 17a	April 1880	1940 J. 1981 1	an year than the grade of	and the second of the second s	engan yayan in Me	ar are ser filler
	Printed/Typed Name			Signat					Month	Day	Year
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	WASTE MANIFEST.	585-594- <i>55</i> 45
H	5. Generator's Name and Mailing Address	Generator's Site Address (if different than mailing address)
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	Volunteers of America	
	214 Lake Ave Rochester, NY 14608	
	Generators Phone:	
	6. Transporter 1 Company Name	U.S. EPA ID Number
	Ricelli Trucking	- I TA402
	7. Transporter 2 Company Name	U.S. EPA ID Number
	<u> </u>	1075-16
	8. Designated Facility Name and Site Address NIII Seat Landfill	U.S. EPA ID Number
	Mill Seat Landfill 303 Brew Rd	ha a
	Bergen, NY 14416	
	585-494-3000	
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	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consign marked and labeled/placarded, and are in all respects in proper condition for transport according t	nment are fully and accurately described above by the proper shipping name, and are classified, packaged, o applicable international and national governmental regulations.
	Generator's/Offeror's Printed/Typed Name	Signature / Month Day Veer
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INT'L	15. International Shipments Import to U.S. Expo	rt from U.S. Port of entry/exit:
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2	Transporter 2 Printed/Typed Name	Signature Month Day Year
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$ \mathbf{A} $	17. Discrepancy	
	17a. Discrepancy Indication Space Quantity Type	Residue Partial Rejection Full Rejection
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	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifes	t except as noted in Item 17a
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Ā	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of 3. En	ergency Respo	nse Phone	4. Waste 1	Fracking Nu	ımber	
lî	WASTE MANIFEST			585-59	14-5545					
Н	5. Generator's Name and Mailin	=		Gene	ator's Site Add	ress (if different	than mailing add	ress)		
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Н	Generator's Phone:	Rochester, NY 1-	4608							
	6. Transporter 1 Company Nan	ne ⁻			<u> </u>		U.S. EPA ID			
		Ricelli Trucking		**	51		1/	14	1 m	
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H	555-494-30 Facility's Phone:	00								
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Å	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of 3. Er	nergency Respon	se Phone	4. Waste 1	Tracking Nu	mber		
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	6. Transporter 1 Company Nar		**		ち,		U.S. EPA ID		7		
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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number		2. Page 1 of 3. E		ise Phone	4. Waste T	Tracking Nu	mber		
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	5. Generator's Name and Mail	iiing Address Volunteers of Amer 214 Lake Ave Rochester, NY 146		Gene	erator's Site Addre	ss (if different	than mailing add	ress)			
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	6. Transporter 1 Company Na						U.S. EPA ID	Number			
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	565-494-30	and Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 144 000					U.S. EPA ID	Number			
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\	18. Designated Facility Owner Printed/Typed Name	r or Operator: Certification of receipt o	of materials covered by the ma	Signature					Month	Day	Year

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	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this cons marked and labeled/placarded, and are in all respects in proper condition for transport according	g to applicable i	nternational and n	escriped above ational governn	nental regulation	nipping nam 8.	e, and are dasonic	iu, paukaj	geu,			
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↑	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number		2. Page 1 of 3. E	mergency Respo	nse Phone	4. Waste	Tracking Nu	ımber		
	5. Generator's Name and Mailin	ng Address	· · · · · · · · · · · · · · · · · · ·		erator's Site Addr	ress (if different	than mailing add	lress)			
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	6. Transporter 1 Company Nam	ne Ricelii Trucking		F308	308 U.S. EPA ID Number						
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	17. Discrepancy						-				
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 	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking						Tracking Nu	ımber				
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	6. Transporter 1 Company Nam	^{ne} Ricelli Trucking		4	ZI		U.S. EPA ID) Number				
	7. Transporter 2 Company Nam			#51 13066PC			U.S. EPA ID Number					
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	8. Designated Facility Name an SSS-494-30 Facility's Phone.	nd Site Addressilli Seat Landfill 303 Brew Rd Bergen, NY 14416 00	- 11				U.S. EPA ID	Number			•	
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I.L	Transporter Signature (for expo	/ Import to U.S.		Export from U.S.		f entry/exit:						
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A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Pa	- l	nergency Respo		4. Waste Tracking Number							
lì	5. Generator's Name and Mailin	ng Address	70.70	Gene	rator's Site Addr	ess (if different t	than mailing add	ress)						
	Generator's Phone:	Volunteers of Americ 214 Lake Ave Rochester, NY 1450		_			g 4.2-							
	6. Transporter 1 Company Nam			50			U.S. EPA ID							
i		Ricelli Trucking			27		7A4	OZ						
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¥	Generator's/Otteror's Printed/19	ped Name 1/krst/w TRec	ON BEHALF OF VOA	Signature	& C.	Val	T.		Month	Day	Year 6			
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		r Operator: Certification of receipt of r	naterials covered by the manifes		ed in item 17a									
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Respo	nse Phone	4. Waste	Tracking Nu	mber		
	5. Generator's Name and Maili	ng Address		<u> </u>	Generator's Site Addı	ress (if different	than mailing add	ress)			
		Volunteers of Ameri 214 Lake Ave Rochester, NY 146		ĺ	I		-				
Ш	Generator's Phone: 6. Transporter 1 Company Nan	. 7			1 m m		U.S. EPAJE	Mumbar			•
		Ricelii Trucking			42	l	U.S. EFF	DUA	7		
	7. Transporter 2 Company Nan			** **	#21 817751	M /	U.S. EPA ID	Number	<u>Kanana</u>		
Ш		150			<u> </u>	110					
	8. Designated Facility Name and Facility's Phone:	nd Site Addressill Seat Landfli 303 Brew Rd Bergen, NY 144 00					U.S. EPA I) Number			
					10. Co	ontainers	11. Total	12. Unit			
	9. Waste Shipping Name	e and Description			No.	Туре	Quantity	Wt./Vol.			
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	3.										
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	13. Special Handling Instruction Profile 116538NY										
		ARP LOA	ore that the contents of t	his consignment :	are fully and accurately	described-above	e by the proper s	hipping nam	e, and are classifie	ed, packac	ned.
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A	17. Discrepancy	•		l.	-· <u>-</u>	-			I		
	17a. Discrepancy Indication Sp.	ace Quantity	Туре		Residue		Partial Re	ejection		Full Reject	tion
	17b. Alternate Facility (or Gene	rator)			Manifest Reference	ce Number:	U.S. EPA ID	Number		,	
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요	17c. Signature of Alternate Fac	ility (or Generator)							Month	Day	Year
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DESIGNATED FACILITY											
		or Operator: Certification of receipt of	f materials covered by t			,					
$ \downarrow $	Printed/Typed Name			Si _q	gnature				Month	Day	Year

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GENERATOR'S/SHIPPER'S INITIAL COPY



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A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		3. Emergency Resp	onse Phone	4. Waste	Tracking Nu	ımber			!
	5. Generator's Name and Maili	ing Address Volunteers of America		Generator's Site Add	lress (if different	than mailing add	ress)				
	Generator's Phone:	214 Lake Ave Rochester, NY 14608									
	6. Transporter 1 Company Nar	ne Filoelii Trucking		16		U.S. EPA ID					:
	7. Transporter 2 Company Nar	ne	10	15 3390 Pl	B	U.S. EPA ID	Number				
	8. Designated Facility Name at Facility's Phone: 585-494-30	nd Site Address Mill Seat Landfill 303 Brew Rd Bergen, NY 14416 00		<u>~</u>	<u></u>	U.S. EPA ID	Number				
	9. Waste Shipping Nam				ontainers	11. Total Quantity	12. Unit Wt./Vol.			******	
Œ	1Non Hazardous	Soll		No.	Type DT	20	T				374813
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	3.	· · · · · · · · · · · · · · · · · · ·									
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	13. Special Handling Instruction							300			
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	True Discrepancy materials	Quantity	Туре	Residue		Partial Re	ejection		∐F	ull Rejec	tion
Ή	17b. Alternate Facility (or Gene	erator)		Manifest Referen	ce Number:	U.S. EPA ID	Number				
FACIL	Facility's Phone:					1					
NATED	17c. Signature of Alternate Fac	ility (or Generator)				701		1	Month	Day	Year
DESIGNATED FACILITY											
	18. Designated Facility Owner of Printed/Typed Name	or Operator: Certification of receipt of m		t as noted in Item 17a nature		1		h	Month	Day	Year
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GENERATOR'S/SHIPPER'S INITIAL COPY

NON-HĀZARDOUS WASTE MANIFEST	1. Generator ID Number	2	2. Page 1 of 3. E	,		1	Tracking Nu	mber		
5. Generator's Name and Mailin	nn Address		Sde s Gene	rator's Site Addr	ess (if different i	han mailing add	ress)			
Generator's Phone:	Volunteers of America 214 Lake Ave Rochester, NY 14508				, a					
6. Transporter 1 Company Nan	^{ne} Ric elli Trucking	-	. 5	na		U.S. EPA II	Number			
7. Transporter 2 Company Nan	ne	<u> </u>	3	10431	2	U.S. EPA IC	Number		4.15	
8. Designated Facility Name ar Facility's Phone:	nd Site Address Mill Sezt Landfill 303 Brew Rd Bergen, NY 14411 90	5			<u>, — </u>	U.S. EPA IC) Number		•	
9. Waste Shipping Name		\$		10. Co	ntainers	11. Total	12. Unit			
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Generator's/Offeror's Printed/Ty	red Name	ON BEHA	Signature	A 1 - 1	Jak	7		Month 	Day	Year //
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Thomas	as Clane		Signature سج	Tho	to water	Jean	e	Month	3 3	Year
Transporter 2 Printed/Typed Na	ame		Signature					Month	Day	Year
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Facility's Phone:										
17c. Signature of Alternate Faci	ility (or Generator)							Month	Day 	Year
			,					1	,	
18. Designated Facility Owner of Printed/Typed Name	or Operator: Certification of receipt of m	aterials covered by the ma	nifest except as no Signature	ted in Item 17a		**		Month	Day	Year
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1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number			3. Emergency Respons	se Phone	4. Waste 1	racking Nu	mber		
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	6. Transporter 1 Company Nan	^{ne} Ricelli Trucking	,	U.S. EPA ID Number 7A402							
	7. Transporter 2 Company Nan	ne		f = r	<u> </u>	- p ^e	U.S. EPA ID				
	_	nd Sile Address ill Seat Landfill 303 Brew Rd Bergen, NY 14416		<u>/) </u>	<u> </u>	Sugar (19)	U.S. EPA ID	Number			
	585-494-30 Facility's Phone:	(C) -									
	9. Waste Shipping Name	e and Description			10. Con No.	tainers Type	11. Total Quantity	12, Unit Wt./Vol.			
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GEN	2.										
	3.										
	4. 13. Special Handling Instruction										
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ATED	17c. Signature of Alternate Faci	ility (or Generator)			4				Month	Day	Year
- DESIGNATED FACILITY											
		or Operator: Certification of receipt of materia	is covered by the ma	•							
¥	Printed/Typed Name			Signa	ature				Month	Day	Year

169-BLC-O 5 11977 (Rev. 9/09) アルニ リカハ ルリリーフ

	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. F		nergency Respon			Fracking Nu	mber		
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6. T	Transporter 1 Company Nan	ne Riselli Trucking	Tra	KEN		<u> </u>		102			
	Transporter 2 Company Nar			7707	-176	,a	U.S. EPA ID		· n ·		
	Designated Facility Name ar cility's Phone:	^{nd Site Addres} ini Seat Landfill 303 Brew Rd Bergen, NY 14416 100		·			U.S. EPA 10) Number			
1 600	9. Waste Shipping Nam				10. Co	ntainers	11. Total	12. Unit			
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1 18		r or Operator: Certification of receipt of n	naterials covered by the mai	nifest except as Signati		<u>,</u>			Month	Day	Year
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	5. Generator's Name and Mailin	Volunteers of A	merica		Generator's Site Addre	ess (if different	than mailing add	ress)					
		214 Lake Ave Rochester, NY	12508										
	Generator's Phone:		TAQUO										
	6. Transporter 1 Company Nam	e Ricelli Trucking	7.	$i_2 = i_2$	12		U.S. EPA ID Number						
			112	UNK			U.S. EPA ID Number						
	7. Transporter 2 Company Nam		1/3	3/6	177		U.S. EPA ID) Number					
}	8. Designated Facility Name an	^{d Site Addre} श्री॥ Seat La: 303 Brew रः Bergen, NY	1				Ü.S. EPA ID	Number					
	585-494-300 Facility's Phone:	JO							*				
Ш	- F				10. Cor	ntainers	11, Total	12. Unit	T				
	9. Waste Shipping Name	and Description			No.	Туре	Quantity	Wt./Vol.					
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		r Operator: Certification of reco	eipt of materials covered by the m										
\downarrow	Printed/Typed Name			Sign	ature		***		Month I	Day	Year		

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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number	; ; ; ;	2. Påge 1 of 3.	Emergency Respon	se Phone	4. Waste	Tracking Nu	ımber		
	5. Generator's Name and Mailin	ng Address	CAN	් 	enerator's Site Addre	ess (if different	l than mailing add	ress)			
		Volunteers of Am	srica	<u>-</u> -							
	}	214 Lake Ave									
	Generator's Phone:	Rochester, NY 14	1506		•						
	6. Transporter 1 Company Nam		j.	ya' £	711		U.S. EPA ID	Number			
		Ricelli Trucking	11.	12 1 1	- Sec. 1		744	02			
H	7. Transporter 2 Company Nam	ne		2177	C. Fill		U.S. EPA ID) Number			
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lĺ		303 Brew Rd Bergen, NY 1:	1416								
	585-494-30 Facility's Phone:						1				
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RA	Transporter 2 Printed/Typed Na	me		Signatı I	ıre				Month I	Day	Year j
	17. Discrepancy				*						
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1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number	···	2. Page 1 of	3. Emergency Respon		4. Waste	Tracking Nu	ımber		
	5. Generator's Name and Mailir		··· <u>·</u>		Generator's Site Addre	ess (if different t	than mailing add	iress)			
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	Generator's Phone:	101 - 72	121608	1					•		
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	7. Transporter 2 Company Nam	LBOD W. H			RT#14		U.S. EPA II) Number	** -		
	8. Designated Facility Name and	d Site Address	-				U.S. EPA 10	Number		-	
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	9. Waste Shipping Name	and Description		· ·	10. Con	ntainers	11. Total	12. Unit			_
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<u>}</u>	17b. Alternate Facility (or General	tor)			Manifest Reference I	Number:	U.S. EPA ID I	Number			
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	18. Designated Facility Owner or 0	Operator: Certification of receipt o	materials covered by the ma	anifest except as	noted in Item 17a		<u>, , , , , , , , , , , , , , , , , , , </u>				\$47.7843.
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¥	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number			3. Emergency R	•	4. Waste	Tracking Nu	ımber		
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	Generator's Phone:	Volunteers of Ams 214 Lake Ave Rochester, MY 14			Gerigiator a onc	Auuress (n uare	rent tilan manny avi	lless ₎			
	6. Transporter 1 Company Nam	e Ricelli Trucking				,_	U.S. EPA (I) Number			
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	Designated Facility Name and	d Site Address/aste Manage	roent High Acces Lan			****	U.S. EPA II) Number			
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l	9. Waste Shipping Name				No			Wt./Vol.			
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	4. 13. Special Handling Instruction:										
	14. GENERATOR'S/OFFEROR'	S CERTIFICATION: I hereby dec	fare that the contents of this c	onsignment an	e fully and accura	tely described a	bove by the proper s	hipping nam	e, and are classif	ied, packa	ged,
,	Generator's/Offeror's Printed/Tyj	bed Name	£ 1	Sign	ature	and national gov	emmental regulation/ ساره و مسمومه	S.	Month	Day	Year
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	17a. Discrepancy Indication Spa	ce Quantity	Туре		Residu	rence Number:	Partial Re	ejection		Full Rejec	etion
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!	18. Designated Facility Owner or	Operator: Cardification of receipt	of materials covered by the	anifest event	as noted in lice.	70				V	
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Å	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number	2. Pag	i	3. Emergency Respons	se Phone	4. Waste T	racking Nu	mber	۲.	
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lì		Volunteers of America				•	· ·	·			
li		214 Lake Ave Rochester, NY 14608		ı				**			
Н	Generator's Phone: 6. Transporter 1 Company Nan					,	U.S. EPA ID	() 1			
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1	8. Designated Facility Name ar	nd Sile Addressyaste Managemen 425 Perinton Parlox	ΨV				U.S. EPA ID	Number			
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	9. Waste Shipping Nami	e and Description			10. Con		11. Total	12. Unit			
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Ħ	13. Special Handling Instruction Profile # 117927NY	ns and Additional Information Quantity Estimated.									
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	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby declare the	at the contents of this consignr	nent are	fully and accurately de	scribed above	by the proper sh	ipping name	e, and are classifie	d. packa	aed.
	marked and labeled/placard Generators/Offeror's Printed/Ty	led, and are in all respects in proper cond	lition for transport according to	applicab	le international and na	tional governm	nental regulations		-1-1		
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Ë	16. Transporter Acknowledgme	nt of Receipt of Materials	!			. 76	1			•	
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Ĭ	17c. Signature of Alternate Faci	ility (or Generator)		1		'ÿ	žinin		Month	Day a	Year
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À	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	'	Emergency Respo	nse Phone	4. Waste	Tracking Nu	ımber			
	5. Generator's Name and Mailir	na Address			nerator's Site Addr	ess (if different t	han mailing add	ress)			
		Volunteers of Arne	rica	•		į.	J	,			
П		214 Lake Ave Rochester, NY 14	506								
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	8. Designated Facility Name an	d Site Addressvaste Manage 425 Perinton P Fairport, NY 14	は Hない は 人 作 が 月 1 日	1578	Particular Districts		U.S. EPA IC) Number	0 U ===		
Н	535-223-61 Facility's Phone:	32							1		
П		18 14			10. Co	ntainers	11. Total	12. Unit			
	9. Waste Shipping Name		•		No.	Туре	Quantity	Wt./Vol.			
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	13. Special Handling Instructions and Additional Information Profile # 117927NY. Quantity Estimated.										٠
	14. GENERATOR'S/OFFEROR marked and labeled/placard	'S CERTIFICATION: I hereby dec ed, and are in all respects in prope	are that the contents of this or	consignment are fu	lly and accurately of	described above	by the proper si	hipping name	e, and are classi	fied, pack	aged,
	Generator/s/Offeror's Printed/Tý		/ /	Signatu		anonal governi			Month	ı Day	Year
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A	17. Discrepancy			<u> </u>	···						_l
	17a. Discrepancy Indication Spa	ace Quantity	Туре		Residue		Partial Re	ejection		Full Reje	ction
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9	17c. Signature of Alternate Facil	lity (or Generator)							Month	Day	Year
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	 Designated Facility Owner or Printed/Typed Name 	r Operator: Certification of receipt	or materials covered by the m	nanifest except as Signatu					Mort	. Day	Vána
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*	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number			3. Emergency Respoi 5-594-5545	nse Phone	4. Waste	Tracking Nu	mber		
[]	5. Generator's Name and Maili	ing Address	-		Generator's Site Addr	ess (if different	than mailing add	iress)			
	Generator's Phone:	Volunteers of Ame 214 Lake Ave Rochester, NY 140					_	·			
	6. Transporter 1 Company Nan	^{ne} Ricelli Trucking					U.S. EPA II	O Number			
	7. Transporter 2 Company Nan	me					U.S. EPA II) Number			
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	585-223-61 Facility's Phone:	Faliport, NY 14	450				1				
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	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby deci	are that the contents of this	consignment are	fully and accurately o	described above	by the proper s	shipping nami	e, and are class	sified, packa	ged,
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ПТ	17b. Alternate Facility (or Gene	erator)					U.S. EPA ID) Number			
FACI	Facility's Phone:						-	ji.			
DESIGNATED FACILITY	17c. Signature of Alternate Fac	ility (or Generator)		1					Mont	h Day	Year
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		or Operator: Certification of receipt o	of materials covered by the r								
$ \downarrow $	Printed/Typed Name			Sign:	ature				Mont 	h Day	Year

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, 1		1. Generator ID Number	2. Page 1 of	3. Emergency Response	Phone	4. Waste 1	racking Nu	mber		
	NON-HAZARDOUS WASTE MANIFEST	. Sometical in Promoter		5-594-5546						
	5. Generator's Name and Mailin	ng Address		Generator's Site Address	s (if different t	han mailing addi	ress)			
		Voluntaers of America	% <u></u>							
		214 Lake Ave Rochester, NY 14608	1							
	Generator's Phone:					HO FOLIS	Museller -			
	6. Transporter 1 Company Nam					U.S. EPA ID	Number			
Ш		Rivelii Trucking				U.S. EPA ID	Number			
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	8 Designated Facility Name on	d Site Addresson	tota Anna ni			U.S. EPA ID	Number			
		d Site Address/aste Management H 425 Perinton Parkway Pairport, NY 14450	du voies raudin							
	585-223-61 Facility's Phone:	32		<u> </u>						
	9. Waste Shipping Name	e and Description		10. Conta		11. Total Quantity	12. Unit Wt./Vol.			
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Н	14. GENERATOR'S/OFFEROI	R'S CERTIFICATION: I hereby declare that t ded, and are in all respects in proper condition	he contents of this consignment :	are fully and accurately de cable international and na	escribed above tional governi	e by the proper s mental regulation	snipping nam 18.	ne, and are class	впев, раска	gea,
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7	15. International Shipments				* **	 -		جم ا	- 4.00	· • Z
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	Transporter Signature (for expense) 16. Transporter Acknowledgme	orts only):		Date lea	Willy O.O					
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g	Transporter 2 Printed/Typed N		S	gnature/				Mon	th Day	Year
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D.F.	Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)	<u>.</u>					Mon	th Day	Year
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Å	NON-HAZARDOUS	1. Generator ID Number	T	2. Page 1 of	onse Phone	4. Waste	Tracking Nu	ımber			
	WASTE MANIFEST			58	5-594-5545			. ,			
	5. Generator's Name and Maili	ng Address Volunteers o 214 Lake Avi Rochester, N	æ	, -	Generator's Site Add	lress (if different	than mailing add	iress)			
	Generator's Phone: 6. Transporter 1 Company Nar						U.S. EPA II) Number			
		Ricelli Trucking	<u> </u>								
	7. Transporter 2 Company Nar						U.S. EPA IC) Number			
	Designated Facility Name at 585-223-61	Fairport,	anagement High Acres L nton Parkway NY 14450	illbns.			U.S. EPA II	Number			-
H	Facility's Phone:	· · · · · · · · · · · · · · · · · · ·			10.0	ontainers	, 	 -	1		
	9. Waste Shipping Nam	e and Description			No.	Type	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR -	1Non-Hazardous	; Soll	ý.		ŧ	та	22	T			
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	3.		<u> </u>								
	4. 13. Special Handling Instruction	1	7.0								
	Profile # 117927NY. 14. GENERATOR'S/OFFEROF marked and labeled/placard	a'S CERTIFICATION: I he	reby declare that the contents of the in proper condition for transport a	nis consignment ar	e fully and accurately	described above national governr	by the propers	hipping names.	e, and are classifi	ed, packa	ged,
 	Generator's/Offeror's Printed/T	yped Name	And In a	1	nature				Month	Day	Year
INT.L	15.4 international Shipments	Import to U.S.	7	Export from U	S. Port of	f entry/exit:	<u> </u>			<u> </u>	10.7
	Transporter Signature (for exporter Acknowledgme	orts only):		•		eaving U.S.:					
TRANSPORTER	Transporter 1 Printed/Typed Na	ame Len	Miller		ature /	7 1 //	LiM		Month	Day	` Year
TRAN	Transporter 2 Printed/Typed Na	ame	•	Sign I	ature	0 0	, - v		Month I	Day I	Year I
<u> </u>	17. Discrepancy		<u></u>	,	74					<u> </u>	<u></u>
	17a. Discrepancy Indication Sp	ace Quantity	Туре		Residue		Partial Re	ejection		Full Rejec	tion
 -	17b. Alternate Facility (or Gene	rator)			Manifest Reference	ce Number:	U.S. EPA ID	Numbor			
DESIGNATED FACILITY							0.0. LFA IU	raumine)			
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	 Designated Facility Owner of Printed/Typed Name 	or Operator: Certification of	receipt of materials covered by the		as noted in Item 17a ature				Month	Dave	Van
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Å	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency F	Response Phone	4. Waste	Tracking Nu					
	WASTE MANIFEST	A-J		SF	5-594-5545	4.1.1 46	308						
	5. Generator's Name and Mailir				Generator's Site	Address (if differe	ent than mailing add	ress)					
	<i>\</i>	Volunteers of Americ 214 Lake Ave	23										
	Generator's Phone:	Rochester, NY 1460)8										
	6. Transporter 1 Company Nam	ne					U.S. EPA II	O Number					
		Ricelli Trucking		•									
	7. Transporter 2 Company Nam	ne				•	U.S. EPA II	O Number					
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	Designated Facility Name an	d Site Address aste Managem	em High Acres Lar	ndfill	<u></u>	<u></u>	U.S. EPA II	Number					
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	585-223-61	-	Test fact				1						
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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.

STATE OF NEW YORK

COUNTY OF MONROE

Subscribed and sworn to before me, on

14th day of December 2017

(Signature)

Keith Hambley

TREC Environmental, Inc.

Signature_

Notary Public

My Commission expires

BATTI

MELISSA J. BEADLE WENCEK Notary Public, State of New York Qualified in Monroe County Lic. No. 01BE6028137 My Commission Expires 07/19/ 2 1

ACCEPTED OF AMERICA 214 LAND FILE Generator's Phone: 6. Transporter 1 Company Name P. CLE 68DD W. HENEVETA & COLL Y 14. 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address W. 15. Transporter 2 Company Name P. CLE 170 P. P. P. P. P. P. P. P. P. P. P. P. P.	5 5% ator's Site Add	dress (if differe	ni than mailing ad	D Number D Number	
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WASTE MANAGEMENT HIGH ACRE MANDELL 125 PERLINTON PROPERTY AND 19450 595 233 & 132 9. Waste Shipping Name and Description 1. TRUCKED WOOD - WEATHERED 2. 3. 4. 13. Special Handling Instructions and Additional Information 14. GENERATORS/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and a marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International Shipments 15. Intermational Shipments 15. Intermational Shipments 16. Transporter Signature (for experts only): 16. Transporter Signature (for experts only): 17. Transporter Signature (for experts only): 18. Transporter Acknowledgment of Receipt of Materials 18. Transporter 1 Printed/Typed Name 18. Transporter 1 Printed/Typed Name 19. Export from U.S. 19. Transporter 1 Printed/Typed Name	10. Co No.	ontainers Type	11. Total Quantity	12. Unit WUVOI.	
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Signature	7	7. 14.	7	A gramma	Month Day
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7a. Discrepancy Indication Space				***************************************	
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	100000000000000000000000000000000000000		- annai rieject	uori	Full Rejection
7b. Alternate Facility (or Generator) Manifest	Reference N	lumber:			4
			U.S. EPA ID Nuc	mber	No. of the last of
acility's Phone:		19			19
7c. Signature of Alternate Facility (or Generator)			***		
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High Acres LF 425 Perinton Pkwy Faircourt, Ni, 19458 Ph: (505) 223-6138

Tecketh 1032666

Customer Mame TRECENVIRONMENTAL-116664NY IR Carrier RIC RELLE TRUCKING Ticket Date 07/08/2016 Vehicle# RT:a Volume Payment Type Credit Account Container Menual Tickets Driver Hauling Ticket® Checkill Poute Billing # 0008541 State Waste Code Gen EPA ID Manufest 2 Grid CELL | Destination

4.4

Profile 116669NY (TREATED WOOD - WEGINERED) Generator 190-POLUNTEERSDFAMERICA VOLUBILEERS OF AMERICA OF DESTATE OF

Time Te 07/08/20:5 13:25:06 A Scale TPRUTCHE Out 87/04 20:6 13:56:31 8 Scale IFRUTCHE Scale inbound Srass 36520 15 27688 lb Neg Torr Fathents

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Original Ticket# 855337

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES Vehicle# 51 Ticket Date 06/03/2016 Volume Payment Type Credit Account Container 10/18/2016 Manual Ticket# Driver Hauling Ticket# Check# Route 72500 Billing # 0001905 State Waste Code Gen EPA ID Manifest * Destination Grid 1 200 P0 116538NY (NON HAZARDOUS SOIL) Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY Time Scale Operator Inbound Gross 81500 lb In 06/03/2016 07:06:11 Scala1 kking5 Tare 30220 15 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% Gtv UOM Rate Tax Amount Origin Cont Soil RCG-Tons 100 25.69 Tons MON RCR-P-Regulatory C 100 EVF-P-Standard Env 100 LFS4-LANDFILL FIXE 100 97

> Total Tax Total Ticket

Driver's Signature

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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 Mamifest Destination Grid 15 116538NY (NON HAZARDOUS SOIL)

Profile

Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time Scale Operator Inbound Gross 75700 lb In 06/03/2016 07:10:13 Scale1 kking5 Tare 29440 lb Out 06/03/2016 07:10:13 kking5 Net 46260 lb Tons 23.13

Comments This vehicle was over the legal weight limit .

Pro	duct	to 1131 to a see had able one give held (Ba)	L1)%	Oty	LIOM	Rate	Tax	Amount	Origin
2 7	RCR-P-Reg EVF-P-Sts	RCG-Tons Julatory C Indard Env FILL FIXE	100 100	23.13	Tons % %		A GET A SEED AND SEED	a time nga sama sama sama sama sama sama sama sa	MON MON MON MON

Driver's Signature	nancembar saksas en	r Korrsenniconsker i dez i Gyrinda	dansta i plutata un un proprograma
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Original Ticket# 855345

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES Ticket Date 06/03/2016 Vehicle# 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 Profile 116538NY (NON HAZARDOUS SOIL)

Generator

190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time Scale Operator Gross 79060 lb 06/03/2016 07:15:35 Scalet kking5 Tare 30000 lb Out 06/03/2016 07:15:35 kking5 Net · 49060 lb 24.53 Tons

Comments This vehicle was over the legal weight limit .

Pro	iduct	LD%	Qty	NOM	Rate	Tax	Amount	Oricin
i in install	Cont Soil RCB-Tons		£4. 53	Tons	da urij link ni iran da liik ndarigi a mada nazaze naza na da dalipi nepada dalipigi	i Man, eurl e morte l'onne devre sines alue, cause essen sont	A 2000 MAC SLOW NINE WITH BATH SHIPS AND STAFF SAVE WEST HEY-AND	MON
3	RCR-P-Regulatory C EVF-P-Standard Env			nj ju uj ja				MON
4	LFS4-LANDFILL FIXE	100		1/2			• •	MON

Fire.	÷	1 1	m 53	سنے ت	. 0		qnat	2 2 4.74	· en			
1 2	â.	v	C. L.		• •	12	Lift Co. V	4.8 1	3			
							ಬಳೆ			early, there was the territorial and the transfer of the trans	rest their property popularies	podraž Propropostovenský sejá, požinje krecje vyelstvoho souveza (* *



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 0001905 Billing # State Waste Code Gen EPA ID Manifest Destination Grid T and PO Profile 116538NY (NON HAZARDOUS SOIL) 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY Generator

Time Scale Operator Inbound Gross 80660 lb In 06/03/2016 07:16:59 Scalel kking5 Tare 28440 lb Out 06/03/2016 07:16:59 kking5 Net 52220 lb · 26.11 Tons

Comments This vehicle was over the legal weight limit .

Pred	uct	LD%	Oty	UOM	Rate	Tax	Amount	Origin
1 01 27	Cont Soil RCS-Tons RCR-P-Regulatory C EVF-P-Standard Env LFS4-LANDFILL FIXE	100 100	26. 1	Tons % %	una una contra una vina una una una una contra una una una una una una una una una un	. Mar Anna ann a-Tà dèin ain, 1941, Eile Nag ai	na amin' tatir anim-raha mana akan pata ang ang anim-kana kapa.	MON MON MON MON

Driver's	Signature	се завишновител и тамичности и се заминавана и се замина замина поделжива с се до обесное извичени	er volge plate til er er til general hang pop i men begrunnska forska kom kom en de den stork (s. 1 m.s. sept s



Original Ticket# 855349

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 2016 Hauling Ticket# Check# Route 72500 Billing # 0001905 State Waste Code Gen 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 80020 1b 06/03/2016 07:34:39 In Scalel kking5 Tare 30860 lb Out 06/03/2016 07:34:39 kking5 Net 49160 lb Tons 24.58

Comments This vehicle was over the legal weight limit.

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Cont Soil RCG-Tons RCR-P-Regulatory C		24. 58	Tons	nicke (Maril Service PSIC course even which beauty public service with C	tere relativ neman artika amana nchini Carel Massa pancak per	to - elling distribution - saline dispus visibili dispus - visibili per per elli se sessi visibili ellin ellin	MON MON
3 4	EVF-P-Standard Env LFS4-LANDFILL FIXE	100		Vz Va				MON MON

Dr	į	ver'	S	Signature	The second secon	



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 15 PO Profile 116538NY (NON HAZARDOUS SOIL) Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time Scale Operator Inbound Gross 73500 lb 06/03/2016 08:31:54 In Scalei kking5 Tare 30220 lb 43280 lb

Out 06/03/2016 08:31:54 kking5 Net Tons

Comments This vehicle was over the legal weight limit .

Pro	duct		LD%	Oty	UOM	Rate	Tax	Amount	Origin
2 3	Cont Soil RCR-P-Reg EVF-P-Star LFS4-LANDF	ılatory C ıdard Env	100 100	21.64	Tons %	er til e tom eller som som som som som som som som som som	and and any property of the second second second second second second second second second second second second	ran Ulma salat Siam milit (2019 milit mili	MON MGN MON MON

Total Tax Total Ticket

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5. F	ā.	A 55.1 3	- 1.3 A to	HICL GITT					
			A45	4	withdraware excel	EDMITTE THEM IN HIP ADDRESS OF THE COURT NUMBER OF THE BOTH DEPTH OF THE PROPERTY OF THE PARTY.	WHEN WINE TO	CHARLEST AND AND AND AND AND AND AND AND AND AND	rander frager in the Speller street along pates approve

21.54



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 Sen EPA ID Manifest Destination Grid 15 PO 116538NY (NON HAZARDOUS SOIL)

Profile

Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time Scale Operator Inbound Gross 78620 lb Īŋ 06/03/2016 08:40:01 Scalei kking5 Tare 29440 lb 06/03/2016 08:40:01 kking5 Net 49180 lb Tons 24.59

Comments This vehicle was over the legal weight limit.

Product	LD%	Ot y	UOM	Rate	Tax Amoun	t Origin
1 Cont Soil RCG-Tons 2 RCR-P-Regulatory C		24. 59	Tons %	ter principal attribution and spike and spike and attributed attribution and attribution and and and and and a	era mengangkan ang ang atau man dan dan dan dan dan dan dan dan dan d	MON MON
3 EVF-P-Standard Env 4 LFS4-LANDFILL FIXE			% */o			NOM NOM

575 6 5		gen a control of the	
uriver	100	Sionature	
		THE STATE OF THE PROPERTY OF T	170



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 1D Manifest Destination Grid L5 PO Profile 116538NY (NON HAZARDOUS SOIL) Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time Scale Operator Inbound 82020 lb Gross In 06/03/2016 08:42:50 Scalei . kking5 Tare 30000 lb Out 06/03/2016 08:42:50 kking5 Net 52020 16 Tons 26.01

Comments This vehicle was over the legal weight limit .

Prod	uct	LD% Oty	UOM	Rate	Tax	Amount	Origin	
1 2	Cont Soil RCG-Ton RCR-P-Regulatory		Tons	1999: CTINI D'ANN DESSE NAME NIGES APPER ACTUAL ANGEL ANGEL	ACID ample distant acids a sign waste service acids and a video (distri-	ancie filme drugs kind, bendt kamme (pene gelee drugs verste verste, sook), deen deen	MON	a record
3	EVF-P-Standard En	v 100	1/4				MON	
4	LFS4-LANDFILL FIX	E 100	#f /2				MON	

		Signature	
			Application and the state of th



Original Ticket# 855369

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES Ticket Date 06/03/2016 Vehicle# 15 Volume Payment Type Credit Account Container Driver NOV 12 2016 Manual Ticket# Hauling Ticket# Route 67500 Check# Billing # 0001905 Gen EPA 1D State Waste Code Manifest Destination Grid 15 PO Profile 116538NY (NON HAZARDOUS SOIL) 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY Generator

Time Scale Operator Gross 71360 15 Inbound 06/03/2016 08:48:37 Scalet kking5 Tare 28440 lb 171 Out 06/03/2016 08:48:37 kking5 Net 42920 1b 21.46 Tons

Comments

Product	LD%	Oty	UOM	Rate	T AX	Amount	Origin
Cont Soil RCG-Tons RCR-P-Regulatory C EVF-P-Standard Env LFS4-LANDFILL FIXE	100 100	21.46	Tons % %				NOM NOM NOM

1 4 5 5 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1	Signatura		
L/3 L / CC 1	225			
		100	PC 32 (4) Classific approaching the service factor for the complete ingress approach service street and approaching the complete street and approaching the complete street and approaching the complete street and approaching the complete street and approach approaching the complete street and approaching the complete	na angul Militara ng gipagkang kita. Palant ang itang kalangan pampahan ng minandaga (ing tahakanan paman) di sa s



Generator

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 06/03/2016 Vehicle# 308 Volume Ticket Date Payment Type Credit Account Container Manual Ticket# Driver MAY 11 2017 Hauling Ticket# Check# Route 72500 Billing # 0001905 Gen EPA ID State Waste Code Manifest Destination Grid 15 PO Profile 116538NY (NON HAZARDOUS SOIL)

Scale Operator Inbound Gross 86760 lb 06/03/2016 08:58:18 Scale1 kking5 30860 lb Tare Out 06/03/2016 08:58:18 . kking5 Net 55900 lb 27.95 Tons

190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Comments This vehicle was over the legal weight limit .

Prod	uct	L	D%	Oty	NOM	Rate	Тах	Amount	Drigin
See and approved to	Cont Soil RCC RCR-P-Regulat EVF-P-Standar LFS4-LANDFILL	ory C 10 d Env 10	10 10	27. 95	Tons % %	t affice collection and while label upon about the many	shida (reni 1986), daba dapa daba usan efta Isan, pera e	ata Mara dara yan san san san san san san san san san s	MON MON MON MON

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Original Ticket# 855389

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES Ticket Date 06/03/2016 Payment Type Credit Account Volume Vehicle# 51 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 SDIL)

Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time Gross Scale Operator 63920 lb Inbound IN 06/03/2016 10:07:27 Scalet kking5 Tare 30220 15 Out 06/03/2016 10:07:27 kking5 Net · 33700 lb 16.85 Tons

Comments

Prod	uct	LD%	Gty	LIOM	Rate	Tax	Amount	Origin
1 2	Cont Soil RCG-Tons RCR-P-Regulatory C		16.85	Tons %				MON MON
3 4	EVF-P-Standard Env LFS4-LANDFILL FIXE			2/a 2/a				NOM

Diri	SEAST C	Signature	
en a	v	manifesters a	



Original Ticket# 855393

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES Ticket Date 06/03/2016 Payment Type Credit Account Vehicle# 59 Volume Container Manual Ticket# Driver OCT 18 2016 Hauling Ticket# Route 72500 Check# Billing # 0001905 State Waste Code Gen EPA 1D Manifest Destination Grid 1.5

Profile 116538NY (NON HAZARDOUS SOIL)

Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time Scale Operator Inbound Gross 68520 lb 06/03/2016 10:13:19 Scalei kking5 30000 lb Tare Out 06/03/2016 10:13:19 kking5 Net 38520 16 Tons 19.26

Comments

Freduct		LD%	Qt y	UOM	Rate	Tax	Amount	Origin
	il RCG-Tons i		19.26	Toris	'ACCA' MIN'S SURVEY ABOUT MENTER MENTER MUNICIPALITY AND A LAND SQUARE A	militar estang Territa Sector ancient states estangs appelle der	AND THE STATE STATE STATE STATE STATE STATE STATE STATE STATE	MON MON
3 EVF-P-St	andard Env 1	100		"/ ₌				MON MON

Driver's	Sionatur	> ₽	
man of a contract on	Total dis Begins to No. 8	Taki Paki oni kininginah menjara (Jean personahan personahan kinjakin di personahan hingapakan personahan kentakan di personahan	in regardit a seviena embera revesa reconscionare i un conscionazzada nacionalizada sobrena.



Original Ticket# 855394

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 Gen EPA ID State Waste Code Manifest Destination Grid PO 116538NY (NON HAZARDOUS SOIL) Profile 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY Generator

Time Scale Operator Inbound Gross 67800 15 06/03/2016 10:16:58 Scale1 kking5 Tare 29440 lb Out 06/03/2016 10:16:58 kking5 Net 38360 lb Tons 19.18

Comments

Prod	uct		LD%	Qty	UOM	Rate	Tax	Amount	Origin
2 2	RCR-P-R EVF-P-S	il RCG-Tons egulatory C tandard Env NDFILL FIXE	100 100	19, 18	Tons % %	MICE WERE BEEN AND AND WINE LIMIT CALLS WITH	COST (NECO STATE) (PASSE ACTIVE STAT	man kula dina rapa sana kupa milih Kum atau' kupa jako da	MON MON MON MON

Driver's	Signature	VIOLENDAMENTATION AND AND AND AND AND AND AND AND AND AN



Original Ticket# 855395

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 1D Manifest 景 Destination Grid L5 DO. Profile 116538NY (NON HAZARDOUS SOIL) Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time Scale Operator Inbound Gross. 65720 16 ĬΠ 06/03/2016 10:18:46 Scalet kking5 28440 16 Tare Out 06/03/2016 10:18:46 kking5 Net 37280 lb Tons 18.64

Comments

Product	LD%	Oty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 2 RCR-P-Regulatory C 3 EVF-P-Standard Env 4 LFS4-LANDFILL FIXE	100	18, 64	Tons % % %		, condition day that the story also were an	The same also the same same same same same same same sam	MON MON MON MON

Plantament.	•	Signature				
Driver	Sec	SIDDATURE				
	444	100 to 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ment from effective and the procession of the procession of the process of the pr			
			and the second s	ALCOHOLOGICA COMPANY	territion-fibility	tabulan sold company of the



Original Ticket# 855398

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES Ticket Date 06/03/2016 Vehicle# 308 Volume Payment Type Credit Account Container MAY 11 2017 Manual Ticket# Driver Hauling Ticket# Check# Route 72500 Billing # 0001905 State Waste Code Gen EPA ID Manifest Destination Grid L5 Profile 116538NY (NON HAZARDOUS SOIL)

Time Scale Operator Inbound Gross 72500 lb In 06/03/2016 10:28:04 Scalet kking5 Tare 30860 lb Out 06/03/2016 10:28:04 kking5 Net 41540 lb Tons 20.82

190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

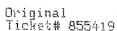
Comments

Generator

Prod	uct	LI)%	Oty	UOM	Rate	Tax	Amount	Origin
- C 19 4	Cont Soil RCG-Tons RCR-P-Regulatory C EVF-P-Standard Env LFS4-LANDFILL FIXE	100 100	20.82	Tons % %	and the area and the same and t	an the O'll four hall bot due year new a	an Turn and Alla Bas I an and I an Alla I an Alla I an Alla I an Alla An An An An An	MON MON MON

enc		245		
Driver	9	Signature		
	***	4412	.	MATERIA CONTRACTOR PROTECTION AND AND AND AND AND AND AND AND AND AN







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 EPĀ ID Manifest Destination Grid L5 PO Profile 116538NY (NON HAZARDOUS SOIL)

190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY Generator

Time Scale Operator Inbound Gross 68900 lb 06/03/2016 11:39:01 In Scalel kking5 Tare 30220 lb Out 06/03/2016 11:39:01 kking5 Net 38580 lb Tons 19.34

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 2 RCR-P-Regulatory C 3 EVF-P-Standard Env 4 LFS4-LANDFILL FIXE	100 100	19. 34	Tons % % %	TO TO THE OWN HAS SEEN AND THE TOTAL	Term sera mena mena sena sena sena sena sena sena sena s	1986-1986 Andel etter 1988 Base etten ette ette avga yapa yede an	MON MON MON MON

Total Tax Total Ticket

Driver's Signature



Original Ticket# 855420

Customer Name TRECENVIRONMENTAL-116538NY TR Carrier RIC RICELLI ENTERPRISES Vehicla# 59 Ticket Date 06/03/2016 Payment Type Gredit Account Container Manual Ticket# Driver OCT 18 2016 Hauling Ticket# Check# Route 72500 Billing # 0001905 State Waste Code Gen EPA ID Manifest A Destination Grid 1.5 Profile ti6538NY (NON HAZARDOUS SOIL) 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE MY Generator -Operator 74760 lb Time Scale Inbound Syoss' Tare 30000 15 In 06/03/2018 11:41:05 SCALE1 bshave 44760 lb Net Out - 06/03/2016 11:41:05 bshove EC. 18 Tons Comments . This vehicle was over the legal weight limit . Product 1.0% Oty Rate Tax Amount Origin Cont Soil ACG-Tons 100 22.38 Tons HON RCR-P-Regulatory C 100 25 3 EVF-P-Standard Env 100 1/2 LFS4-LANDFILL FIXE 100

> Total Tax Total Ticket

Driver's Signature

æ



Original Ticket% 855421

Customer Name TRECENVIRONMENTAL-115538NY TR Carrier RIC RICELLI ENTERPRISES Ticket Date - 06/03/2016 Vehicle# 15 Volume Payment Type Credit Account Container Manual Ticket# Driver MOV 12 2016 Hauling Ticket# Checks Route 67500 Billing # 0001905 State Waste Code Sen EPA ID Manifest 16 Destination Grid Profile 116538NY (NON HAZARDOUS SOIL) Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY Scale Operator Inbound Gross 70940 lb 06/03/2016 11:42:47 SCALE1 bshove Tare 28440 lb Out 06/03/2016 11:42:47 bshove Net 42500 lb Tons 21,25 Comments Product 1.0% Gty UDM Rate Tax Amount Origin Cont Soil RCG-Tons 100 21.25 Tons MON RCR-P-Requistory C 100 % MON 3 EVF-P-Standard Env 100 % MON 4 LFS4-LANDFILL FIXE 100 MON

94	194 4		
Driver s	Signature	·	
	And .	CONSTRUCTION OF THE PROPERTY O	making communications, to a serial confune decimal property and consequence



Original Ticket# 955422

-Customer Name Ti Ticket Date - 00 Payment Type - Cr	5/03/2016	-116538NY TR		RIC RICELLI EM 21	TERPRISES Volume	
Manual Ticket# Hauling Ticket# Route 73750	was muuums		Driver Check# Billing #			
State Waste Code - Manifest 19			Gen EPA ID			
Destination PO			Crád	55		
	16538NÝ (NON HAZ 90-VOLUNTEERSOFA		TEERS OF AM	ERICA OF UPSTA	The state of the s	
Time In 06/03/2016 Out 06/03/2016		El bs	perator hove hove	Inbound	Gross Tare Net	63780 15 29440 15 34340 15
Comments					Tons	17.17
Product	1.11%	Oty Link	Rate	Tax	Amount	The legion
2 RCH-7-Regul 3 EVF-P-Stand	CG-Tons 100 Latory C 100 Jard Env 100 LL FIXE 100	17.17 for % % %		ener (1996 - 1994 - 1994 - 1995 - 1995 - 1995 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 -		MON MON MON

Total Tax Total Ticket

Braden Str. Van Str. 19 St. St. an an de Lane as		
Driver's Signature .		
*** 505	Pharman American и поставление выправление от превышение в поменующим выправление подоставление подоставление в	CONTRACTOR CALIFORNIA CITATOS A DECASORA CALIFORNIA CAL

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Original

Customen Name TRECENVIRONMENTAL-117927NY TR Carrier RIC RICELLI TRUCKING Ticket Date 07/05/2017 Vehicle# RT14 Volume

Payment Type Credit Account

Manual Ticket#

Manifest RT14.1

Destination

117927NY (NON HAZARDOUS SOIL)

Generator 190-VOLUMTEERSOFAMERICA VOLUMTEERS OF AMERICA OF UPSTATE MY

Scale Operator

Net

Comments

Product	LDW .	Ωtγ	UDH	Rate	Fee	Amount	Origin
i Cont Soil RCG-Tons EVF-P-Standard Env RCR-P-Regulatory C LESA-LANDFILL FIXE	100	17,06	Tons % % %	The state of the s			MON MON MON

Container

Gan EPÄ ID

Billing # 0007173

40414/4

NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respon	nse Phone	4. Waste	Tracking Nu	ımber
WASTE MANIFEST.** 5. Generator's Name and Maili	na Address			5-594-5545 Concretor's Site Addr	ana /if different	then mailing add	14,1	
Generator's Phone:	Volunteers of An 214 Lake Ave Rochester, NY			Generator's Site Addr	ess (ir different	than mailing add	iress)	
6. Transporter 1 Company Nan	ne Ricelli Trucking	31				U.S. EPA ID	Number	
7. Transporter 2 Company Nan	ne					U.S. EPA ID	Number	
8. Designated Facility Name ar	d Site Addressment Manage	remark Make Asses	enge addition			U.S. EPA ID) Number	
505-223-51 Facility's Phone:	Fairport, NY	PERMIEN	cc.4 (1,23 VI)					
9. Waste Shipping Nam	e and Description			10. Co	ntainers	11. Total Quantity	12. Unit Wt./Vol.	•
1.Non-Hazardous	Soll			110.	DT	22	T	
2.								
3.								
4.								
								45,443,550,550
							1	
13. Special Handling Instruction Profile # 117927NY.	Outputty Estimated		sk ,	A	jud.		to year	·
Provide # 117927NY. 14. GENERATOR'S/OFFEROF marked and labeled/placary	Cuantity Estimated. "S CERTIFICATION: I hereby ed, and are in all respects in proped Name	declare that the contents of roper condition for transport	this consignment are according to applica	fully and accurately o	described above	by the proper of	hinning nam	
14. GENERATOR'S/OFFEROR marked and labeled/placare Generators/Offeror's Printed To 15. International Shipments	CUBINITY Estimated. I'S CERTIFICATION: I hereby of the company of	declare that the contents of	this consignment are according to applica	e fully and accurately oble international and nature S. Port of	described above ational government of the control o	by the proper of	hinning nam	e, and are classified, package
14. GENERATOR'S/OFFEROF marked and labeled/placare Generators/Offeror's Printed/Institute of the control of the	CUBINITY Estimated. I'S CERTIFICATION: I hereby of the property of the proper	declare that the contents of roper condition for transport	this consignment are according to applica Sign	e fully and accurately oble international and nature S. Port of	described above ational government	by the proper of	hinning nam	e, and are classified, package
14. GENERATOR'S/OFFEROF marked and labeled/placare Generators/Offeror's Printed/In 15. International Shipments Transporter Signature (for exported) 16. Transporter Acknowledgme Transporter 1 Printed/Typed Na	CUBINITY Estimated. P'S CERTIFICATION: I hereby of the decirity of the decirity of Materials are in all respects in property of the decirity of Materials are	declare that the contents of roper condition for transport	this consignment are according to applica Sign	e fully and accurately oble international and nature S. Port of	described above ational government of the control o	by the proper of	hinning nam	e, and are classified, package Month Day
14. GENERATOR'S/OFFEROR marked and labeled/placare Generators/Offeror's Printed/In 15. International Shipments Transporter Signature (for exported in 16. Transporter 1 Printed/Typed National Shipments I Printed/Typed National Shipments I Printed/Typed National Shipments I Printed/Typed National Shipments I Printed/Typed National Shipments I Printed/Typed National Shipments I Printed/Typed National Shipments I Printed/Typed National Shipments I Printed/Typed National Shipments I Printed/Typed National Shipments I Printed/Typed National Shipments I Printed/Inc.	CUANTITY Estimated. P'S CERTIFICATION: I hereby end, and are in all respects in property in the property in the control of Receipt of Materials in the property in the control of Receipt of Materials in the property in the control of Receipt of Materials in the property in the control of Receipt of Materials in the property in the control of Receipt of Materials in the control of Receipt of Materials in the control of Receipt of Materials in the control of Receipt of Materials in the control of Receipt of Materials in the control of Receipt of Receipt of Receipt of Receipt of Materials in the control of Receipt of Materials in the control of Receipt of Materials in the control of Receipt of Receipt of Materials in the control of Receipt of Receipt of Receipt of Materials in the control of Receipt of Receipt of Receipt of Materials in the control of Receipt of Materials in the control of Receipt of Materials in the control of Receipt of Materials in the control of Receipt of Materials in the control of Receipt of Receipt of Receipt of Materials in the control of Receipt	declare that the contents of roper condition for transport	this consignment are according to applica Sign Export from U.	e fully and accurately of ble international and nature S. Port of Date leature	described above lational government of the latio	by the proper of	hipping nam	e, and are classified, package Month Day Month Day
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14. GENERATOR'S/OFFEROF marked and labeled/placare Generators/Offeror's Printed/Typed National State of the August 15. International Shipments Transporter Signature (for exported Transporter 1 Printed/Typed National State of the August 15 Printed/Type	CUANTITY Estimated. P'S CERTIFICATION: I hereby end, and are in all respects in proped Name Import to U.S. rts only): Int of Receipt of Materials The Receipt of Materials	declare that the contents of roper condition for transport	this consignment are according to applica Sign Export from U.	e fully and accurately of ble international and nature S. Port of Date leature	described above lational government of the latio	by the proper of	hipping nam	e, and are classified, package Month Day Month Day
14. GENERATOR'S/OFFEROF marked and labeled/placare Generators/Offeror's Printed/Ty 15. International Shipments Transporter Signature (for exported for the second for the	P'S CERTIFICATION: I hereby of ged, and are in all respects in property in the property of the	declare that the contents of roper condition for transport	this consignment are according to applica Sign Export from U. Sign	e fully and accurately oble international and nature S. Port of Date leature Residue	described above lational government with the	by the proper of	hipping nam s.	e, and are classified, package Month Day Month Day
14. GENERATOR'S/OFFEROF marked and labeled/placarr Generators/Offeror's Printed/Th 15. International Shipments Transporter Signature (for exporter 1 Printed/Typed Na Transporter 1 Printed/Typed Na Transporter 2 Printed/Typed Na 17. Discrepancy 17a. Discrepancy Indication Sp	P'S CERTIFICATION: I hereby open and are in all respects in property in the property of the pr	declare that the contents of roper condition for transport	this consignment are according to applica Sign Export from U. Sign	e fully and accurately of ble international and nature S. Port of Date leature	described above lational government with the	b by the proper s	hipping nam s.	Month Day Month Day Month Day Month Day
14. GENERATOR'S/OFFEROF marked and labeled/placare Generators/Offeror's Printed/Typed 15. International Shipments Transporter Signature (for exported for the standard of the	P'S CERTIFICATION: I hereby open and are in all respects in property in the property of the pr	declare that the contents of roper condition for transport	this consignment are according to applica Sign Export from U. Sign	e fully and accurately oble international and nature S. Port of Date leature Residue	described above lational government with the	b by the proper shental regulation	hipping nam s.	Month Day Month Day Month Day Month Day
14. GENERATOR'S/OFFEROF marked and labeled/placare Generators/Offeror's Printed/Typed National Systems of the Albert Systems of the	P'S CERTIFICATION: I hereby ged, and are in all respects in priped Mame Import to U.S. rts only): Int of Receipt of Materials Imperior of Receipt of Recei	declare that the contents of roper condition for transport	this consignment are according to applica Sign Export from U. Sign	e fully and accurately oble international and nature S. Port of Date leature Residue	described above lational government with the	b by the proper shental regulation	hipping nam s.	Month Day Month Day Month Day Month Day
14. GENERATOR'S/OFFEROF marked and labeled/placare Generator'S/Offeror's Printed/Typed National Shipments Transporter Signature (for exported for the standard of the standar	P'S CERTIFICATION: I hereby ged, and are in all respects in priped Mame Import to U.S. rts only): Int of Receipt of Materials Imperior of Receipt of Recei	declare that the contents of roper condition for transport	this consignment are according to applica Sign Export from U. Sign	e fully and accurately oble international and nature S. Port of Date leature Residue	described above lational government with the	b by the proper shental regulation	hipping nam s.	Month Day Month Day Month Day Month Day Full Rejection
14. GENERATOR'S/OFFEROF marked and labeled/placare Generator's/Offeror's Printed/Typed National Shipments Transporter Signature (for exported for the shipments of the shipment	P'S CERTIFICATION: I hereby ed, and are in all respects in property in the state of	declare that the contents of roper condition for transport An OU	this consignment are according to applica Sign Export from U. Sign	e fully and accurately oble international and nature S. Port of Date leature Accurately oble international and nature Residue Manifest Reference	described above lational government with the	b by the proper shental regulation	hipping nam s.	Month Day Month Day Month Day Month Day Full Rejection
14. GENERATOR'S/OFFEROF marked and labeled/placare Generator'S/Offeror's Printed/Ty 15. International Shipments Transporter Signature (for exported for the second for the	P'S CERTIFICATION: I hereby ed, and are in all respects in property in the state of	declare that the contents of roper condition for transport An OU	this consignment are according to applica Sign Export from U. Sign	e fully and accurately of ble international and mature S. Port of Date leature Residue Manifest Reference	described above lational government with the	b by the proper shental regulation	hipping nam s.	Month Day Month Day Month Day Month Day Full Rejection



High Acres LF

Ticket# 1159268

Customer Name TRECENVIRONMENTAL-117927NV TR Carrier RIC RICELLI TRUCKING

VehicleW 78

Manual Ticket# Oriver Hauling Tickett Check#

Billing # 0007173

Manifest 78.1 Destination

Profile 117987NY (NON HAZARDOUS SOIL)

Generator 190- VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE MY

Time Scale Operator In 07/05/2017 10:28 A Scale 1 JF #600676 Out 07/05/2017 10:59 B Boale B JF #600676 62000 15

Produc	Experience of the second secon	LDX	Oky	13019	Rate	Proper	Amount	Origin
2 EVE 3 ROB	t Soil RCS-Tons -9-Standard Env -9-Regulatory C 4-LAMDFILL FIXE	100 100	16.96	Tons				MON Y MON MON MON

A		NON-HAZARDOUS WASTE MANIFEST	Generator ID Number		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3. Emergency Respons	se Phone	4. Waste 1	Tracking Nu	mber 18	- Carrier Control	
	_	. Generator's Name and Mailin	ng Address		58	5-594-5545 Generator's Site Addres	ss (if different t	han mailing add	ress)	10	1	
	G	enerator's Phone:	Volunteers of An 214 Lake Ave Rochester, MY									
	6.	Transporter 1 Company Nam	ne Ricelli Trucking					U.S. EPA ID	Number			-
	7.	Transporter 2 Company Nam	ne	The state of the s				U.S. EPA ID	Number			
	8.	Designated Facility Name an	nd Site Address aste Manaç 425 Perinton	gement High Acres Lar Parkway	ndfile			U.S. EPA ID	Number			
		565-223-61 acility's Phone:	Fairport, NY	14450								· · · · · · · · · · · · · · · · · · ·
	1	9. Waste Shipping Name	e and Description			10. Cont	7	11. Total	12. Unit			
		successsed-novit	5011			No.	Type	Quantity	Wt./Vol.			
GENERATOR												
- GEN		2.										
	_	3.										n kasa
		3.										
	-	4.										
										July July		
	13	3. Special Handling Instruction	ns and Additional Information									
		Prome # 117927NY.	Quantity Estimated.									
	14	 GENERATOR'S/OFFEROR marked and labeled/placard 	R'S CERTIFICATION: I hereby of led and are in all respects in pr	declare that the contents of this oper condition for transport according	consignment ar	e fully and accurately de	scribed above	by the proper sl	hipping name	e, and are classifie	ed, packaç	ged,
	Ge	enerator's/Offeror's Printed/Ty	ped Name	1	Sigr	nature	articular govornin	eritai regulationi	o.	Month	Day	Year
1	45	5. International Shipments	Import to U.S.	A for am	412	The state of the s	Caracana Car		·	7		1>
INT	Tr	ansporter Signature (for expo	rts only):	<i>V</i>	Export from U		ntry/exit: ving U.S.:					
RTEF		Transporter Acknowledgine ansporter 1 Printed/Typed Na		1000	7 Sign	ature	1	7		Month	Day	Year
TRANSPORTER	Tr	Consequence 2 Planted Timed No.	THE AZER	Riccoll	1 1/	LOR.		and Constanting and services	Market and a health of the graph case and	Experience Marine Marine	Day	l real
TRA	116	ansporter 2 Printed/Typed Na	ime		/Sigŕ	fature				Month	Day	Year
A	-	7. Discrepancy 7a. Discrepancy Indication Spa	200									
	"	a. Discrepancy indication spa	Quantity	. Птуре		Residue		Partial Re	ejection	□ F	Full Reject	tion
	17	b. Alternate Facility (or General	rator)			Manifest Reference	Number:					
등	1.5	and a domy (or aprior	idioiy					U.S. EPA ID	Number			
D FA	-	acility's Phone: 'c. Signature of Alternate Faci	lity (or Ganarator)									
NATE		o. Oignature of Attendate Fact	ity (or denerator)					1		Month I	Day	Year
DESIGNATED FACILITY												
ΙĪ												
	18 Pri	Designated Facility Owner of inted/Typed Name	or Operator: Certification of rece	ipt of materials covered by the n			an euseman					
₩.	9	J-ML-C	na		Sign	ature Muth	nai	/		Month	Day	Year
169	-B	LC-O 5 11977 (Rev.	9/09)		Tree #		1	DE	SIGNAT	ED FACILI	TY'S	COPY



425 Parinton Play Phi: (585) 263-6132

Customer Name TRECENVIRONMENTAL -117987NY TR Carrier RIC SICELLI TRUCKING VehicleR 75

Paywent Type Credit Account

Profile 117827NV (NON HAZARDOUS SOIL) Generator 190-VOLUNTEERSOFAMERICO VOLUN

190-VOLUNTEERSOFAMERICO VOLUNTEERS OF AMERICA OF UPSTATE MY

Out 07/05/2017 12:40

JF #600676

Scale Operator

Billing # 0007173

Grid - CELL 11

Volume

30600 15

Prochust	1,,12%	Oty	UDM	Rate	Fee	Asount	Origin
1 Cont Soll RCB-Tons EVF-P-Standard Env 3 RCR-P-Regulatory C 4 LFS4-LANDFILL FIXE	1.000	15.30	Tons % %				MON MON MON MON

-Total Fous

Total Ticket

Driver's Signature

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A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		3. Emergency Respon	se Phone	4. Waste	Tracking Nun	nber
	Generator's Name and Maili	ing Address	5	5-594-5545		117	· Lum	
	Generator's Phone:	Volunteers of America 214 Lake Ave Rochester, NY 14508		Generator's Site Addre	ss (if different	than mailing add	ress)	
	6. Transporter 1 Company Nar	Ricelli Trucking				U.S. EPA ID	Number	
	7. Transporter 2 Company Nar					U.S. EPA ID	Number	
	8. Designated Facility Name ar	nd Site Address aste Management i 425 Perinton Parkwa Fairport, NY 14450 32	tigh Acres Landill Y			U.S. EPA ID	Number	
	9. Waste Shipping Name	e and Description		10. Con		11. Total Quantity	12. Unit Wt./Vol.	
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GENERATOR	2.							
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	13. Special Handling Instruction Profile # 117927NV	ns and Additional Information Guartitly Estimated						- No. 1887
	14. GENERATOR'S/OFFEROR	'S CERTIFICATION: I hereby declare that i ed, and are in all respects in proper condition	the contents of this consistent and	4.0				
	marked and labeled/placard Generator's/Offeror's Printed/Ty	ed, and are in all respects in proper condition	on for transport according to applicab	- Indiana and Indi	scribed above tional governme	by the proper sh ental regulations	ipping name,	
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Ž.	17b. Alternate Facility (or General	ator)		Manifest Reference N	lumber:	U.S. EPA ID N	lumber	
D FAC	Facility's Phone:					1		
DESIGNATED FACILITY	17c. Signature of Alternate Facilit	ry (or Generator)						Month Day Year
- DES						na di Santa		
3	18. Designated Facility Owner or	Operator: Certification of receipt of material	s covered by the manifest excent as	noted in Item 170				
¥ .	Printed/Typed Name	hal	Signatu		ha			Month Day Year
69-	BLC-0 5 11977 (Pov. 0	1/00)		HULLIK	14	l .		

DESIGNATED FACILITY'S COPY



High Acres LF 425 Perinten Play

Cystomer Name TRECENVIRONMENTAL-117927NY IN Carrier RIC RICELLI TRUCKING Ficket Date 07/05/2017 VehicleR AT14 Volume Payment Type Credit Account Hauling Ticketh Billing # 0007173 Manifest RT14,2 Profile 117927NY (NON HAZARDOUS SOIL)
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Gross # 1E,46

Product	LD%	Dt y	62. Dow	Rate	Fee	Amount Origin
1 Cont Goil RDS E SVT-P-Standar 3 RCR-P-Regulat 4 LFS4-LAMOFILL	d Env 100	16.44	Tons % % %			MON FION NON MON

Tobal Ticket

RTIL

NON-HAZARDOUS WASTE MANIFEST	Generator ID Number		2. Page 1 of	3. Emergency Respo	nse Phone	4. Waste	Tracking No	umber	
5. Generator's Name and Mai	piling Address		58	5-594-5545		IKI	111.	Evenin 140	
5. Generator's rvanie and ividi	Volumbeers of Ame	and et ann		Generator's Site Addr	ess (if different	than mailing add	ress)		
files esem	214 Lake Ave	()Gt						1.0	
O	Rochester, NY 146	508							
Generator's Phone: 6. Transporter 1 Company Na	amo						- 6-		
or transporter i company iva	Ricelli Trucking					U.S. EPA ID	Number 1	14.50	
7. Transporter 2 Company Na	and the same of th								
7. Transporter 2 Company Na	ame					U.S. EPA ID	Number		- 10.00 W
9 Designated Facility M						- E			
8. Designated Facility Name a	and Site Addressaste Manager	ment High Acres La	ndhi			U.S. EPA ID	Number		
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585-223-6	Fairport, NY 14	450							
Facility's Phone:	3 (34)								
9. Waste Shipping Nan	me and Description			10, Co	ntainers	11. Total	12. Unit		
The state of the s				No.	Туре	Quantity	Wt./Vol.		
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Migh Agres LP 425 Perinton Phwy Pairport, MY, 14450 Ph: (585) 223-6132

Original Ticket# 1159372

Costoser Name TRECENVIRONMENTAL 117927NY TR Carrier DIC RICELLI TRUCKING
Ticket Date 07/05/2017 Vehicle 70 Vehicle 70 Volume
Payment Type Credit Account Container
Manual Tickets
Hading Tickets
Route Checks
State Waste Code Billing # 0007173
Hanifest 78.3 Gen EPA ID
Destination
PO

Profile 117927NY (NON MAZARDOUS SOIL)

Ganerator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UMSTATE MY

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Total Field

Driver's Sinnature

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	1	1	1

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	WASTE MANIF				58	5-594-5545		18	3	
	5. Generator's Name a	and Mailir				Generator's Site Addre	ss (if different	than mailing add	ress)	
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			Rochester, NY 14608		1					
	Generator's Phone: 6. Transporter 1 Comp	nany Nan	10							
Management	o. Transporter i Comp		Ricelli Trucking					U.S. EPA ID	Number	
	7. Transporter 2 Comp							110 551 15		
	7. Transporter 2 Comp	parry rearr	10					U.S. EPA ID	Number	
	8. Designated Facility	Name an	d Site Address aste Managemen	\$ t.llerin is a men or to an	= almn			U.S. EPA ID	Number	
	,,		425 Perinton Parke	an Triigh Acres Lai	rem -			U.S. EPA ID	Number	
			Fairport, NY 14450							
	Facility's Phone:	223-61						1		
						10. Con	tainere		T	
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	THE THE	1			" kanna	- 11/1/1	IL I SI	taur I		



High Acres LF 425 Perinten Pkey Fairport, NY, 14450 Ph: (585) 223-5132

Original Ticket# 1159479

Customer Name TRECENVIRONMENTAL-117927NY TR Carriage RIC RICELLI TRUCKING
Ticket Date 07/06/2017 Vehicle# 323 Volume
Payment Type Eridit Account Container
Manual Ticket# Driver
Hauling Ticket# Chack#
Route
State Waste Code Elling # 2007173
Gen EPA ID Grid CELL 11
Destination
PO
Profile 117927NY (NON HAZARDOUS SOIL)
Generator 190-VOLUNTEERSOFAMERICA VOLUMTEERS OF AMERICA OF UPSTATE NY

. F	roduci	1.13%	Qty.	UGN	Rate	Fee	Amount	Origin
N CO	Cont Soil RCS-Tons EVF-D-Standard Env RCR-P-Regulatory C LFS4-LANDFILL FIXE	1.000 I	25.35	Tone % %				MON MON MON MON

Total Ticket

Driver's Signature

1	NON-HAŽARDOUS	1. Generator ID Number		2. Page 1 of 3	Emergency Respon	nse Phone	4. Waste	Tracking Nu	mber	
	WASTE MANIFEST				594-5545			37	3.1	
	5. Generator's Name and Maili			G	enerator's Site Addre	ess (if different	than mailing add	Iress)		
	2 2 17	Volunteers of America 214 Lake Ave								
		Rochester, NY 14608								
	Generator's Phone: 6. Transporter 1 Company Nan	ne								
		Ricelli Trucking					U.S. EPA II) Number		
П	7. Transporter 2 Company Nan	ne					U.S. EPA II	N. A.L. combons		
							U.S. EPA IL	Number		
	8. Designated Facility Name ar	nd Site Addressaste Manageme	nt Hinh Acros Lar	Part (1818)			U.S. EPA ID	Number		
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	586-223-61	Fairport, NY 1445	C)							
	Facility's Phone:	W 624								
	9. Waste Shipping Name	e and Description			10. Cor	ntainers	11. Total	12. Unit		
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	13. Special Handling Instruction	s and Additional Information								
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			# 1							
	14. GENERATOR'S/OFFEROR marked and labeled/placarde	'S CERTIFICATION: I hereby declare to ed, and are in all respects in proper cor	hat the contents of this o	consignment are fu	ly and accurately de	escribed above	by the proper sh	nipping name	and are classified, packaged	-
	Generator's/Offeror's Printed/Ty		idition for transport acco	ording to applicable Signatu	international and na	tional governm	ental regulations			
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8	16. Transporter Acknowledgmen	t of Receipt of Materials			Date lea	virig 0.5				
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1	17. Discrepancy			/				****		
1	17a. Discrepancy Indication Spa	ce								
П		L Quantity	Type		Residue		Partial Rej	ection	Full Rejection	
Ц					Manifest Defe				•	
È	17b. Alternate Facility (or General	ator)			Manifest Reference	inumper:	U.S. EPA ID I	Vumber		
히								Turribor .		
D .	Facility's Phone:									
AE	17c. Signature of Alternate Facili	ty (or Generator)							Month Day Y	Year
S										
DESIGNATED FACILITY										
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1	18. Designated Facility Owner or	Operator: Certification of receipt of mat	erials covered by the m	anifost overest -	atadia lia					
	Printed/Typed-Name	- Company of the company of the	onale covered by the ma	Signatur						
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Customer Name TREDENTIFONDENTAL-117927NY TR Carrier RIC RICELLI TRUCKING Vehicle# 303 voiume

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190 - VOLUNTEERSOF AMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Checks

Dilling # - 0007173

Product	LDW	Oby	LUOM	Nate	Fea	Augunt	Origin
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NON-HÄZARDOUS WASTE MANIFEST	Generator ID Number		z. rage roi	3. Emergency Resp	onse Phone	4. Waste	Tracking N	lumber .
5. Generator's Name and Maili	na Addrono		58	5-594-5545			50	8,1
Generator's Phone:	Volunteers of America 214 Lake Ave Rochester, NY 14608			Generator's Site Add	dress (if different	than mailing ad	dress)	No.
6. Transporter 1 Company Nam	ne							
	Rivelli Trucking					U.S. EPA II	O Number	
7. Transporter 2 Company Nam	ne					U.S. EPA II) Number	
8 Designated Facility Name on	d Cito Address					1	- manibol	
585-223-613 Facility's Phone:	d Site Addressaste Management 425 Perinton Parkw Fairport, NY 14450 32		andfill			U.S. EPA II	Number Number	
9. Waste Shipping Name	and Description		1440	10. Co	ontainers	11. Total	12. Unit	
1Non-Hazardous	SOIL			No.	Туре	Quantity	Wt./Vol.	
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High Acres LF 425 Perinton Phwy Fairport, NY, 14450 Ph: (585) 223-6132

Original Ticket# 1159549

Costomer Name TRECENVIRONMENTAL-117927MV TR Carrier RIC NICELLI TRUCKING
Ticket Date 07/06/2017 Vehicle# 323 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route State Waste Code Gen EPA ID
Destination
DO CELL 11

Profile 117927NY (NON HAZARDOUS SOIL)
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Product	1.0%	firth y	UOM	Rata - Fee	Amount	Origin
1 Cont Soil RCG-Yors 2 EVF-P-Standard Env 3 RCR-P-Regulatory C 4 LF54-LANDFILL FIXE	1900 1900	19.78	Trans. % % % % %			MON MON MON

Total Fees Total Timhet

Driver's Sinnature

7K# 323

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Respon	se Phone	4. Waste	Tracking Nu	mber	
	5. Generator's Name and M	ailing Address		55	5-594-5545			515	. 1	
3	o. Generator s rvanie and ivi	Volunteers of Ame	artres		Generator's Site Addre	ss (if different	than mailing add	ress)		
		214 Lake Ave	N IOES							
	Congretoria Phone	Rochester, NY 14	608	1						
	Generator's Phone: 6. Transporter 1 Company N	lame		1			U.S. EPA ID	Number		
		Ricelli Trucking					U.S. EPA ID	Number		
	7. Transporter 2 Company N	lame					U.S. EPA ID	Number		
								Number		
	8. Designated Facility Name	and Site Addressaste Manage	mant High Arrae Lan	eletti			U.S. EPA ID	Number		
		**************************************	WA 1/00 CM	C34 544						
	585-223-6	Fairport, My 14	4450							
	Facility's Phone:	2 1 s.245.					1			
	9. Waste Shipping Na	ame and Description			10. Con	tainers	11. Total	12. Unit		
	Non-Hazardou				No.	Туре	Quantity	Wt./Vol.		
8	Page 1 leases and	a au			1	DT	22	1		
3AT										
GENERATOR	2.								1000	
19						1				
	3.								<u> </u>	
Ш										
	4.									
	13. Special Handling Instruct	ions and Additional Information . Guantity Estimated				4 - 4				
		. Cartan integration of the control								
	14. GENERATOR'S/OFFER	OR'S CERTIFICATION: I hereby dec	clare that the contents of this co	onsignment are	fully and accurately de	scribed above	by the proper sh	ipping name	, and are classified, packa	ged.
	Generator's/Offeror's Printed	and and are in all respects in prope	er condition for transport accord	ung to applica	ble international and nat	ional governm	ental regulations			
V	AL VIEW	11 11 11	Owner.	J Sign	ature	and a			Month Day	Year
1	15 International Shipments				was Vimbo	1				11
INT	Transporter Signature (for ex	Import to U.S.		Export from U.						
	16. Transporter Acknowledge	nent of Receipt of Materials			Date leav	ring U.S.:				
TRANSPORTER	Transporter 1 Printed/Typed	Name Mane		i Signa	ature #				Month Day	Year
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AN	Transporter 2 Printed/Typed	Name		Signa	ature		o deposit is allerven and	,,	Month Day	Year
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A	17. Discrepancy									
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	17h Alternata Facility (c. C.				Manifest Reference I	Number:				
DESIGNATED FACILITY	17b. Alternate Facility (or Ger	nerator)					U.S. EPA ID N	Number		
ACI	Facility Di									
	Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)								
ATE	or organization of rationation to	comy (or denotator)		1					Month Day	Year
Sign										
DES										
ī										
	18. Designated Facility Owner	or Operator: Certification of receipt	of materials covered by the ma	inifest except o	is noted in Item 17a	1967 (56 to 17)		Company of the second		
1	Printed/Typed-Name	1		Signa					Month Day	Voor
4	J-Trutte	nal		1). Thus	tenr			Month Day	Year



High Acres LF 485 Perinton Phys Fairport, NY, 14459 Phs (805) 203-6125

Original Ticket# 1189591

> Total Fees Total Ticket

Driver's Simpature

- 100000

404WM

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		f 3. Emergency Respons	se Phone	4. Waste	Tracking Num	ber		
	5. Generator's Name and Mail	ing Address		Generator's Site Addres	ss (if different	than mailing add	ress)	Extended.		
	Generator's Phone:	Volunteers of Amer 214 Lake Ave Rochester, NY 145								
	6. Transporter 1 Company Nar	me Ricelli Trucking			***************************************	U.S. EPA ID	Number			
	7. Transporter 2 Company Nar	me				U.S. EPA ID	Number			
	8. Designated Facility Name a	nd Site Addressaste Manageri 425 Perinton Pa	ment High Acres Landfil			U.S. EPA ID	Number			
	585-223-61 Facility's Phone:	Fairport, NY 14	450							
	9. Waste Shipping Nam	ne and Description		10. Cont	tainers Type	11. Total Quantity	12. Unit Wt./Vol.			
1	1Non-Hazardous	Soll		1	DT	22	171177011		4.55.51.6	7.000
GENERATOR						ita gu				
SENE	2.		The second secon					171		
										502
	3.									
	4.									
	13. Special Handling Instruction			111,111	1					
	14. GENERATOR'S/OFFEROR	ieu, and are in all respects in proper	are that the contents of this consignment or condition for transport according to appli	cable international and nat	scribed above	by the proper shental regulations	nipping name, s.			
V	100	As beand	for Owner 1	gnature//	94			Month	Day	Year
INT	15. International Shipments Transporter Signature (for expo		Export from		ntry/exit: ving U.S.:			· ·		
EB	16. Transporter Acknowledgme			·	or .	, ,				
TRANSPORTER	Transporter 1 Printed/Typed Na	ame Roy /	Miller Si	gnature	7 M	1.11		Month	Day	Year
TRANS	Transporter 2 Printed/Typed Na	ame	Si	gnature				Month	Day	Year
A	17. Discrepancy									
	17a. Discrepancy Indication Sp	ace Quantity	Туре	Residue		Partial Re	jection	□F	ull Reject	ion
- YTI	17b. Alternate Facility (or Gene	rator)		Manifest Reference	Number:	U.S. EPA ID	Number			
FACIL	Facility's Phone:				.42	T				
JATED	17c. Signature of Alternate Fac	ility (or Generator)	√ I					Month	Day	Year
- DESIGNATED FACILITY		gr.	144							
		or Operator: Certification of receipt o	of materials covered by the manifest excep		02/03/03/94/5/94/5				(1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	
V	Printed/Typed Name	cha I	› Sig	gnature And	Heh	al		Month	Day	Year



High Acres LF ACS Perinton Pkwy Fairport, MY, 14450 Ph. (505) 223-6132

Original Ticket# 1159645

Customer Name TRECENVIRONMENTAL-117927MY TR Carrier RIC RICELLI TRUCKING Ticket Date 07/06/2017 Vehicle4 323 Velume Payment Type Credit Account Container Manual Ticket8 Oriver Hauling Ticket8 Check% Route Billing 8 0007173 State Waste Code Gen EPA TO Grid CELL 11

Profile 117927NY (NON MAXARDOUS SOIL)
Generator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time Scale Operator Inbound Gross 66020 lb In 07/06/2017 13:03 A_Scale_1 JF #600676 Tare 29000 lb Out 07/06/2017 13:03 JF #600676 Net 37020 lb Tons 18.51

 Product
 LD%
 Qty
 DDM
 Rata
 Fee
 Amount
 Origin

 1
 Cont Sail REG-Tons 100
 18.51 Tons
 MGN

 2
 EVF-P-Standard Env 100
 %
 MON

 3
 RCR-P-Regulatory C 100
 %
 MON

 4
 LF94-LANDFILL FIXE 100
 %
 MON

Total Fees

Total Ticket

Driver's Signature____

The Theta backers

TK+ 323

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number		Emergency Respo	onse Phone	4. Waste	Tracking Nu	mber
	5. Generator's Name and Maili			enerator's Site Add	lress (if different	than mailing add	ress)	Negerial
	Generator's Phone:	Volunteers of America 214 Lake Ave Rochester, NY 14608						
	6. Transporter 1 Company Nar	me Ricelli Trucking				U.S. EPA ID	Number	
	7. Transporter 2 Company Nan					U.S. EPA ID	Number	
	8. Designated Facility Name ar	nd Site Addressaste Management 425 Perinton Parket	High Acres Landfill			U.S. EPA IC	Number	
	565-223-61	Fairport, NY 14450						
	Facility's Phone:							
	9. Waste Shipping Nam	e and Description		10. C	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.	
- H	1Won-Hazardous	Soll		1	DT	22	T	
GENERATOR								
GEN	2.		120		***************************************			
	3.							
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	13. Special Handling Instruction	ns and Additional Information Councility Estimated.						
		and do the love of the detail of the						
	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby declare the	at the contents of this consignment are fo	Illy and accurately	described above	by the proper of	ninning name	and are electified packaged
	marked and labeled/placard	ded, and are in all respects in proper cond	ition for transport according to applicable	international and	national governm	nental regulation	6.	
V	Generator, stoneror sterningory	11/1 1/1	2 DWN 2	77 JA				Month Day Yea
INT	150 International/Shipments Transporter Signature (for expo	Import to U.S.	Export from U.S.	Port o	of entry/exit:			
	16. Transporter Acknowledgme	ent of Receipt of Materials		Date	eaving U.S.:			
TRANSPORTER	Transporter 1 Printed/Typed Na	4 /	Signatu I	ire Andrews	and the second second second second	A STATE OF THE PROPERTY OF THE	Mari	Month Day Yea
INSP	Transporter 2 Printed/Typed Na	ame	Signati	ITE	STATE OF THE PROPERTY OF THE P			Month Day Yea
TR/				/				
1	17. Discrepancy							
	17a. Discrepancy Indication Sp.	ace —						
	17a. Discrepancy Indication Sp	Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
		L_J Quantity	Туре	Residue Manifest Referen	ce Number:	1111		Full Rejection
ILITY —	17a. Discrepancy Indication Sp 17b. Alternate Facility (or Gene	L_J Quantity	Туре		ce Number:	U.S. EPA ID		Full Rejection
FACILITY —		L_J Quantity	Туре		ce Number:	1111		
MATED FACILITY —	17b. Alternate Facility (or Gene	erator)	Туре		ce Number:	1111		Full Rejection Month Day Yea
ESIGNATED FACILITY —	17b. Alternate Facility (or Gene	C Quantity erator)	Туре		ce Number:	1111		
- DESIGNATED FACILITY -	17b. Alternate Facility (or Gene	C Quantity erator)	Туре		ce Number:	1111		
—— DESIGNATED FACILITY —	17b. Alternate Facility (or Gene Facility's Phone: 17c. Signature of Alternate Facility Owner	C Quantity erator)	erials covered by the manifest except as	Manifest Referen		1111		Month Day Yea
✓ DESIGNATED FACILITY —	17b. Alternate Facility (or Gene Facility's Phone: 17c. Signature of Alternate Fac	erator)		Manifest Referen		1111		



High Acres LF 425 Parinton Pkwy Fairport; NY, 14450 Phr (585) 223-6132

Original Ticket# 1159663

Cuskomer Name TRECENVIRONMENTAL-117927NY TR Carrier RIC RICELLI TURCKING
Ticket Date 07/06/2017 Vehicle# 308 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hapling Ticket# Check#
Route Billing # 0067173
Btate Waste Code Gen EPA 10
Manifest 308.3 Grid CELL II

Repfile 117927NY (NON PAZARDOUS SOIL) Sénerator 190-VOLUNTEERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time Scale Operator Inbound Gross 73200 in 07/06/2017 13:33 A_Scale_1 JF 8600676 Tare 30340 in 07/06/2017 13:33 A_Scale_1 JF 8600676 Net 48960 in Fons 21.46

Product LDW Oty VOW Rate Fee Gmount Origin

1 Cant Soil RCG-Tons 100 21.48 Tons
2 EVF-P-Standard Env 100 %
36 RCR-P-Regulatory C 100 %
4 LFS4-LANDFILL FIXE 100 %

Total Fees Total Tyrket

Driver's Signature



1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number		2. Page 1 of 3. Em		se Phone	4. Waste 1	racking Nun	ber 3		
	5. Generator's Name and Maili	ing Address		Genera	ator's Site Addre	ess (if different	than mailing add	ress)	des o desain	//	
		Volunteers of Ame 214 Lake Ave Rochester, NY 14									
	Generator's Phone:		o to the time			23-					
	Transporter 1 Company Nan	ne Ricelli Trucking					U.S. EPA ID	Number			
П	7. Transporter 2 Company Nan	7. Harriotti (1986), (,	110 504 10				
							U.S. EPA ID	Number			
		nd Site Addressaste Manage 425 Perinton F Fairport, NY 14		ndfill			U.S. EPA ID	Number	2		
	Facility's Phone: 565-223-61	32									
	9. Waste Shipping Name	e and Description			10. Con No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.			
8	Non-Hazardous	Soll			1	DT	22	T		1.000	GEOGRAPHICA
GENERATOR										A	
ER.											
GEN	2.										
Ī											
				•							
	3.				2 12 12						
	4.										
						1 11.		13			
	13. Special Handling Instruction	s and Additional Information				1					
	Profile # 117927NY.	and the first that the first of									11 (15) 1 45)
	14. GENERATOR'S/OFFEROR	'S CERTIFICATION: I hereby dec	clare that the contents of this	consignment are fully a	nd accurately de	scribed above	by the proper sh	ipping name,	and are classifie	d, packag	ed,
	Generator's/Offeror's Printed/Ty	ed, and are in all respects in prop	er condition for transport acc	ording to applicable inte	rnational and nat	tional governm	ental regulations				
V		los logar	A In am	· dan					Month	Day.	Year 17
INT	15. International Shipments	Import to U.S		Export from U.S.	Port of e	ntry/exit:					
-	Transporter Signature (for export 16. Transporter Acknowledgment)		<i></i>	1000	Date leav	ving U.S.:	· e				
1	Transporter 1 Printed/Typed Na	ma desail	11	Signature	and the state of t	B	Λ.	4,	Month	Davi	Vana
Ö	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Kan Mi	llev	Oignature	Can	111	11/4,		Month	Day I	Year
TRANSPORTER	Transporter 2 Printed/Typed Na		1.00	Signature		IVIV	119		Month	Day	Year
TR/				.						Day	IGai
A	17. Discrepancy										
	17a. Discrepancy Indication Spa	Quantity	Туре		Residue		Partial Rej	ection	□F	ull Rejecti	ion
-	17b. Alternate Facility (or Gener	rator)		Mar	ifest Reference	Number:	U.S. EPA ID	Mumber			
5	thomato r donly for delier	www.j					0.3. EPA ID	vullibel			
AC	Facility's Phone:						1 0100				
8	17c. Signature of Alternate Facil	lity (or Generator)							Month	Day	Year
MAT										. 1	
 DESIGNATED FACILITY 											
	18. Designated Facility Owner of	or Operator: Certification of receipt	of materials covered by the	manifest except as note	d in Item 17a						
	Printed/Typed Name	201		Signature	200	1	_ /		Month	Day	Year
4	J-Milto	VII		()-	mut	MY	1		7	101	11



High Acres LF 425 Perinton Pkwy Fairport, NY, 14450 Phy (585) 223-6132

Original Ticket# 1159754

Customer Name TRECEMPIRONMENTAL-117927NY TR Carrier RIC RICELLI TRUCKING
Ticket Date 07/06/2017 Vehicle 323 Velume
Payment Type Credit Account Container
Manual Ticket@ Oriver
Haoling Ticket@ Check@ Billing & 0007173
State Waste Code Gen EPA ID
Manifest 323.4 Orid CELL 11

Profile 117927NY (NON HAZARDOUS SOIL)

Benerator 190 VOLUNTZERSOFAMERICA VOLUNTEERS OF AMERICA OF UPSTATE NY

Time Scale Operator Inbound Gross 63140 1b In 07/06/2017 14:48 0 Scale 1 JF #600676 Tare 29000 1b Out 07/06/2017 14:48 JF #600676 Net 34140 1b

Preduct LD% Dty UOM Rate Fee Amount Origin

1 Cont Scil RCS-Tons 100 17.07 Tons

2 CVF-P-Standard Env 100 % MON MON 3 RCR-P-Regulatory C 100 %

Total Fees

Twispris Ciamatona

F 0				3. Emergency Respo 5-594-5545	nse Phone	4. Waste	Tracking Nur	mber		
5. Generator's Name and Ma	Volunteers of America 214 Lake Ave Rochester, NY 14508		and the same of	Generator's Site Addr	ess (if different	than mailing add	dress))		
6. Transporter 1 Company N	ame Ricelli Trucking					U.S. EPA II	O Number			
7. Transporter 2 Company N		*				U.S. EPA II) Number	-		
8 Designated English Name	and Cita Additional Element									
585-223-6	and Site Address'aste Managemer 425 Perinton Parko Fairport, NY 14450 1152	Valy	CHIL			U.S. EPA II) Number			
Facility's Phone:				10.00	ntainers		T T			
9. Waste Shipping Na	A STATE OF THE STA			No.	Type	11. Total Quantity	12. Unit Wt./Vol.			
2.	8 201			1	131	22	4			
2.										Autorialia Sultaria
3.										
4.										
	ons and Additional Information			1 4 8, 4 km						
9.										
14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed/	1 la 1 1 1	union for transport accord	onsignment are ding to applicat Signa	ie international and n	escribed above	by the proper si	nipping name,	Month	Day	Yea
Generator's/Offeror's Printed/	Typed Name Import to U.S.	n Olymp	Signa	ture	ational governm	by the proper sinental regulations	nipping name,		Day	Yea
Generators/Offeror's Printed/ 15 International Shipments Transporter Signature (for exp	Typed Name Import to U.S.	n Olymp	urig to applicat	ture Port of	escribed above ational government of the secretary estimates and the secretary estimat	by the proper si nental regulations	nipping name,	Month	Day	Yea
Generators/Offeror's Printed/ 15 International Shipments Transporter Signature (for ext 16. Transporter Acknowledgm Transporter 1 Printed/Typed N	Typed Name Import to U.S. oorts only): lent of Receipt of Materials	n Olympi	Signa	ture Port of Date lea	entry/exit:	by the proper since the	nipping name,	Month "7	Day G	Yea
Generators/Offeror's Printed/ 15 International Shipments Transporter Signature (for ext	Typed Name Import to U.S. Import to U.S. Import of Receipt of Materials Name Sussus Current Sussus Current	n Olympi	Signa Signa Export from U.	Date lea	entry/exit:	by the proper sinental regulations	nipping name,	Month Month	Day Day	Yea Yea
Generators/Offeror's Printed/ 15 International Shipments Transporter Signature (for exp 16. Transporter Acknowledgm Transporter 1 Printed/Typed N Transporter 2 Printed/Typed N	Typed Name Import to U.S. Import to U.S. Import of Receipt of Materials Name Sussus Current Sussus Current	n Olympi	Signa Signa Export from U.S	Date lea	entry/exit:	by the proper since the	nipping name,	Month Month	Day Day	Yea Yea
Generators/Offeror's Printed/ 15 International Shipments Transporter Signature (for exp 16. Transporter Acknowledgm Transporter 1 Printed/Typed N	Import to U.S. Jorts only): Ient of Receipt of Materials Jame Justin C. C. Justin	n Olympi	Signa Signa Export from U.S	Port of Date lea	ational government of the state	by the proper sinental regulations).	Month Month	Day Day	Yea Yea
Generators/Offeror's Printed/ 15 International Shipments Transporter Signature (for ext 16. Transporter Acknowledgm Transporter 1 Printed/Typed N Transporter 2 Printed/Typed N 17. Discrepancy	Import to U.S. Jame Quantity Quantity)	Signa Signa Export from U.S	Date lea	ational government of the state	Partial Re	jection	Month Month	Day Day Day	Yea Yea
Generators/Offeror's Printed/ 15 International Shipments Transporter Signature (for ext 16. Transporter Acknowledgm Transporter 1 Printed/Typed N Transporter 2 Printed/Typed N 17. Discrepancy 17a. Discrepancy Indication S	Import to U.S. Jame Quantity Quantity)	Signa Signa Export from U.S	Port of Date lea	ational government of the state	nental regulations	jection	Month Month	Day Day Day	Yea Yea
Generators/Offeror's Printed/ 15 International Shipments Transporter Signature (for exp 16. Transporter Acknowledgm Transporter 1 Printed/Typed N 17. Discrepancy 17a. Discrepancy Indication S 17b. Alternate Facility (or General	Import to U.S. Import to U.S.)	Signa Signa Export from U.S	Port of Date lea	ational government of the state	Partial Re	jection	Month Month	Day Day Day	Yea Yea
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Generators/Offeror's Printed/ 15 International Shipments Transporter Signature (for ext 16. Transporter Acknowledgm Transporter 1 Printed/Typed N 17. Discrepancy 17a. Discrepancy Indication S 17b. Alternate Facility (or Generation Signature of Alternate Facility's Phone:	Import to U.S. Import to U.S.	Type	Signa Signa Signa Signa	Date lead ture Residue Manifest Reference	ational government of the state	Partial Re	jection	Month Month Month	Day Day Day Full Reject	Yea Yea

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

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>

Cc: Francis, Skylar < sfrancis@BERGMANNPC.com; Steve Stockmaster < 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 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 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>; Keith Hambley <khambley@trecenv.com> Subject: Fwd: TREC Completed Results for Lake Ave 173132 ----- Forwarded message -----From: Joni Deutscher < jdeutscher@paradigmenv.com> Date: Mon, Jul 24, 2017 at 4:37 PM Subject: TREC Completed Results for Lake Ave 173132 To: "sstockmaster@trecenv.com" <sstockmaster@trecenv.com> Steve,

Please see attached analytical results for the above referenced project. With any questions, please contact <u>Jane</u> Daloia or call the office at (585) 647-2530.

Thank you and have a good day.

Joni Deutscher

Environmental Reporting Administrator

o: <u>585.647.2530</u>

f: 585.647.3311

jdeutscher@paradigmenv.com



179 Lake Avenue Rochester, NY 14608 | paradigmenv.com

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--

Stephen Stockmaster Vice President TREC Environmental, Inc Cell - 585-314-6324 Office - 585-594-5545 trecenv.com



APPENDIX 9 CAMP FIELD DATA SHEET AND AIR MONITORING DATA

Test 001

Instru	ıment	Data Prope	erties
Model	Model DustTrak II		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 ³
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^3
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^3			
Data Point 174	Date 05/19/2016	11:51:49	AEROSOL mg/m^3
175	05/19/2016	11:52:49	0.005 0.005
176		11:52:49	0.005
177	05/19/2016	+	
	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 ³
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 ³
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^3	
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^3	
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	

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 ³	
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^3
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^3	
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	

Instru	Instrument		erties
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^3	
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^3
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^3	
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	

Instru	Instrument		erties
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^3	
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^3	
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 ³	
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^3
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^3	
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	

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 ³	
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^3	
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^3
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 ³			
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^3				
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^3				
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^3			
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			

Instru	Instrument		perties
Model	DustTrak II	Start Date	05/24/2016
Instrument S/N	8530160906	Start Time	08:39:14
		Stop Date	05/24/2016
		Stop Time 13:54:1	
		Total Time	0:05:15:00
		Logging Interval	900 seconds

	Test Data					
Data Point	Date	Time	AEROSOL mg/m^3			
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			

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^3				
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				

				ike Avenue Roo					
		Date		y Air Monitorii	ng D	aily Log			
		Date:	5/25	12016			Time		
Site Representative:	M	· Barruso				On-Site		Off-Site:	1830
Appr. Wind Direction:	CARD	West		. Wind Speed:		On-Site:	:	Off-Site:	
Weather Conditions:	Cloud	ly AM (Jew PM	n	yph	On-Site	:	Off-Site:	
Description of Daily Work					T. N				
Tasks: Safety Meets	ne Inc	stall show	im. beg	in hot Sp	pot	excava	thin		
Action Level Exceedance:	<u> </u>	None	41 0	Yes: (descript	- S 10	N 17200000 B			
Action Level Exceedance.	No.	HOLE		165. (descrip	tion,	,			
									80 U - 300
Notes:									
			mg/n	3					
		Particula	ites (ug/m³)			Volatile (Organic Com	pounds (VOC	(s) (ppm)
	Perimeter M			Monitoring		Perimeter	Monitoring	Work Zone N	
Time	Plays	round	B.W.	est side		Play	ground	West S	ide
	0800	0.033	0800	6.033	T	0800	10.0	0800	8.1
Playground Background 0:0 ppm	0900	0.034	0900	6.065	(0900	0.1	0900	0.1
Background	1000	0-833	1000	0.041		1000	0-0	1000	0-2
pacia	1100	0.032	1100	0-042		1100	0-1	1100	0-1
0:0 ppm	1300	0.034	1300	0.045	-	1300	0-0	1300	0-0
0.033 mg/m3	1400	0.036	1400	0.049		1400	10.1	1400	0-1
0.035 0	1500	0.050	1500	0.048	H	1500	0.0	1400	0.2
		_			\vdash	oz 168		-	
		 	_	+	\vdash		 		
west orde		1			\vdash			-	
west Side Baskground 0.0 ppm		 		+	-				
paryound		 			-			+	
n.o som						57. 54.00	1		88.
0.033 mg/m³		1			H		<u> </u>		* *
0.033 mg/m									
						215			
						22 22 22			
									lare s
					L			d 2	
					L				and the first of t
	A ation I avale	Downwind north	t'aulata laval th	t avragada	+	· · · · · · · · · · · · · · · · · · ·	7.177	<u> </u>	
		Downwind part articulate level by		nat exceeds				OC levels exceed exceeded, the Site	
	200000 -0.00 -0.00 -0.00 -0.00 -0.00	evel is exceeded	AND DESCRIPTION OF STREET, STR	recentative				tely notify the Si	
		y notify the Site						major emission n	
		,		1		300007		B.00	00410
Y				1					
				1					
				=	1				
	Meter ID:	1		1	89	leter ID:	~ .		
	Daily Back	ground:		1	1,018.0	alibration			
				- 1	B	ackground	1 Reading		

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^3
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
	•		

Instru	ment	Data Prop	erties
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^3
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

				ke Avenue Roch				
A CONTRACTOR OF THE PARTY OF TH				Air Monitoring	g Daily Log			
		Date:	5/26	12016		Time		
SATER SEEN II 10	n. 0				On-Site:		Off-Site:	0400
Site Representative:	M-B	orruso	Annr	Wind Speed: 6		0715	Off-Site:	0.100
Appr. Wind Direction:	M-B. South Wost	-	- Appr	wind Speed.	On-Site:		Off-Site:	
Weather Conditions:	GARLED,	(03"	-		V.		9	
Description of Daily Work Tasks: Excavation	('sould	4		A CONTRACTOR OF THE CONTRACTOR				
Tasks: Sugartion	of hat	Sout.	Searea	tion of So	oils-			
CXCavation	04 1201	300	-9.5					
Action Level Exceedance:	***************************************	None		Yes: (descripti	ion)			
2								
		l.		1	10-300			
Notes:	6							
*								
i i			((3)		Walatila C	rganic Comp	ounds (VOC	's) (nnm)
	2		ites (ug/m ³⁾	Monitoring	Perimeter N		Work Zone I	
	Perimeter M	lonitoring						
Time	Playgrou	nd	West S	side	Playgro	und	West	
	6740	0.046	0730	0.052	0750	Ð-0	0740	0.0
Playamund	4830	0.050	0830	0.090	0830	0:0	0830	0.0
Bethanind Z	0930	0.045	0930	0.063	0930	0.0	0930	0.1
Playground Background = 0.046	1030	9.046	1030	1.080	1030	0.0	1030	0.0
0.046	1130	0.041	1130	0.049	11.30	0.0	11.30	0.1
	1230	0.042	1230	19-046	1230	0.0	1230	0.0
	1330	0.045	1330	0.088	1330	0.0	1330	0.1
Tray.	1430	0.049	1430	0.081	1430	0.0	1430	8.0
	1530	KAIN	1530	RAIN	1530	RAIN	1530	RAIN
	1630	RAIN	1630	RAIN	1630	RAIN	1630	RAIN
On-Size (West)						7//2		
On-Site (West) Background =		V V V V V V V V V V V V V V V V V V V						
Background =								1
0.052								-
0								
γ								<u> </u>
ii .								
						1		
2		100						
						 		<u> </u>
			 					
	Action Leve	l: Downwind pa	erticulate level	that exceeds	Action Level	: Downwind VC	C levels excee	ed upwind
		articulate level			VOC levels.	If action level e	xceeded, the S	ite
	If the action	level is exceede	ed, the Site Re	presentative	Representativ	ve will immediat	ely notify the	Site Safety
		ely notify the Si			Officer imple	ement minor or r	najor emissior	monitoring.
			1 1020					
		n		N				
	Playgron	nd		-8176	Motor ID.	FA0143	7	
	Meter ID:		Meter 1!): FA02678	Calibration	n Time: 0	15	
	Daily Bac	kground:	BG: 1	7.052		nd Reading		

Instrui	Instrument		erties
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 ³
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

Instru	ment	Data Prop	erties
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^3
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

		7	OA - Lake	Avenue Roches	ter N I			
		Ca	mmunity Ai	r Monitoring D	aily Log			
		Datas	5/27/	20110		TC:	w)	2
		Date:	5/8//			Time	Off-Site: Off-Site:	100
				ind Speed: 10	On-Site:	0700	Off-Site:	
te Representative:	M. Borne	50	Appr W	ind Speed: 10	On-Site:		Off-Site:	(SI)
ppr. Wind Direction:	Sw	40.00	Appr. "	nept	On-Site:		OII-Site.	
/eather Conditions:	Cloudy							
eather Condition	V							
escription of Daily Work	Remove	Sharing m	region B	ackfill.				
asks:	,,		O					
4585.				Yes: (description	on)			
Action Level Exceedance:		None	1	res. (accord				
Cellon Level Exceeding	1		1					
		2						
7								
Votes:			110.3			1112		
		1000	mg/m3		Valatile Or	rganic Com	pounds (VOCs) (ppm)
		Particula	tes (ug/m³)		Perimeter N	Ionitoring		
4	Perimeter Me	onitoring	Work Zone	Monitoring		A STATE OF THE STA	Nurth	Side
			North	Side	Playgrou	ind	Bases	510-5
Time	Playgrou	ind				0.0	0730	0.0
The second secon	0730	0.053	0730	0.055	0730	0.0	0830	9-0
Dr. Manie ode		0.041	0830	0.045	0830		0930	2.0
Perceptions	0830	0.035	0930	0.040	0930	0.0		0.0
	0830		1030	0.047	1030	0.0	1036	0.0
	1030	0.044	1130	0.046	1130	0.0	1130	0.0
	1130	0.044	1	0.045	1230	0.0	1230	1
	1230	0.047	1230		1330	0.0	1330	0.0
	1330	0.047	1330	0.041	1430		1430	
	1430		1430		1530	1	1530	-
	1530		1530	_			1630	
	1630		1630	_	1630	1	100	
*	1650		=					
						urser on		
2								
		31 53			1			
18 18)(0			1			
			N. S. S. S. S. S. S. S. S. S. S. S. S. S.		1			
								+
								_
							2	
				-				
			_					
		<u>rel</u> : Downwind	particulate lavo	I that exceeds	Action Leve	el: Downwind	VOC levels exc	eed upwing
	Action Lev	er: Downwind	11 100/	2	VOC levels	. If action lev	rel exceeded, the	Site
20	the upwind	I particulate leve	or by 100 ug/m	onragantativa	Damescentat	ive will imme	ediately notify the	e Site Safe
7 9	If the actio	n level is excee	ded, the Site R	epresentative	Officer imp	lement minor	or major emission	n monitor
65,	will imedia	ately notify the	Site Safety Off	icer.				
							*	
					11			
				Ŷ				
	CDCCANA Name	2:	1	w e	Meter ID	: FAO	1437	
3	Meter II	D: Playgrow ackground: : allest Sid Buckground	d		Colibration	on Time:	212	
=	Daily Ba	ackground;	10.055	-0	Dealton	and Readin	0715	
	moter 10	: allest Sid	e FA026	18	Backgrou	iliu Keauili	5 0.0	
	BE C TE ACCE.		1) 11 amount					and the same of th

Instru	ment	Data Prop	erties
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^3
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

Instru	ment	Data Prop	erties
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^3
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

VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log

Date: 6/3//2//6	Date:	5/31	12016	
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Site Representative:	M. Borruso
Annr Wind Direction:	

Appr. Wind Speed: 5

Off-Site:

Weather Conditions:

On-Site: On-Site:

On-Site:

Time

Off-Site:

Description of Daily Work

Implementation of CAMP.

Off-Site:

Action Level Exceedance:

Remove Shoring. Hot Spot excavation without use of shoring.

None

Yes: (description)

Notes:

Tasks:

Perimeter Monitoring Work Zone Monitoring Perimeter Monitoring Work Zone Monitoring Playground North Side Nort			Particulates (ug/m ³⁾			Volatile Organic Compounds (VOCs) (ppm)			Cs) (ppm)	
1000		Perimeter N	lonitoring	Work Zone	Work Zone Monitoring				Work Zone Monitoring	
1030	7	Time Playe	round	North Olest Side		Play	gound	North Side		
100		1000	0.013	1000	0.016	1000	0.0	1000	0.0	
130		1030	0.012	1030	0.015	1030	0.0	1030	0.0	
1300 1.6 1300 1.8 1300		1108	0.011	MOD	0.016	1100	0.0	1100	0.0	
1200 0.011 1200 0.014 1200 0.00		1130	0.011	1130	0.014	1130	n~ 0	1130	6.0	
130 0.611 1330 0.010 1300 0.0 1300 0.0 1300 0.0 1300 0.0 1320 0.0 1320 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 1330 0.0 0.0 1330		1200	0.011	1200	0.014	1200		1200	0.0	
1320 0.511 1330 1400 1400 1430 1430 1430 1430 1430 1430 1430 1430 1530 1530 1530 1630		1230	0.011	1230		1230	0.0	1230		
1400		1300	0.011	1300	0.010	1300	0.0	1300	0-0	
1430		1330		1330		1330	0.0	1330		
1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1500 1600		1400	0.013	1400		1400	0-0	1400		
Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3. 1630		1430		1430		1430		1430		
Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3. 1630		1500		1500		1500		1500		
Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3. 1600		1630		1530	Service Service Annual Control of Manager Property	1530		15-30		
Action Level: Downwind particulate level that exceeds the upwind particulate level by 100 ug/m3. Action Level: Downwind VOC levels exceed upwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site				1600		1600	_	1600		
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site										
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site				T .				200		
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site		31.00	14							
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site		**************************************	1							
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site						.10	The state of the s			
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site								1		
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site			1							
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site		2							Lot Control	
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site				<u> </u>			1		1	
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site					1		†	1		
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site	85		1 - 42				1	 	<u> </u>	
the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site		Action Leve	Action Level: Downwind particulate level that exceeds			Action Level:	Downwind V	OC levels excee	d upwind	
If the action level is exceeded, the Site Representative Representative will immediately notify the Site Safet		the upwind p	articulate level	by 100 ug/m3.						
will imediately notify the Site Safety Officer Officer Officer implement minor or major emission monitoric		If the action	level is exceede	d, the Site Repr	resentative					
					1					

Playground Meter ID: FA 0 2679 Daily Background: 0.013 Norsh Side

Meter ID: FAO 1437 Calibration Time: 07/6 Background Reading 200

neter 10: FAD 2678 Davy Blegd: 0.016

Instru	ment	Data Prop	erties
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^3		
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		

Instrui	Instrument		erties
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^3
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

VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log Date: (6/1/2016 Time Off-Site: 1530 M-Brrows On-Site: 0715 Fast Appr. Wind Speed: On-Site: Shighly Cloudy 56° Mph On-Site: On-Site: 07/5 Site Representative: Off-Site: Appr. Wind Direction: Weather Conditions: Description of Daily Work Finish hot Spot excavation. Badefill. Begin Spreading soil piles. Tasks: Yes: (description) None Action Level Exceedance: Notes: Volatile Organic Compounds (VOCs) (ppm) Particulates (ug/m³⁾ Work Zone Monitoring Work Zone Monitoring Perimeter Monitoring Perimeter Monitoring North Side Morth Side Playground Time Playamend 0.007 1.0 0800 0.0 0800 0-002 0800 0.0 0900 0.0 0.005 0900 100.0 0900 0900 6.0 0.003 0.1 1000 1000 0.002 1000 1000 0-0 0.003 0.0 1100 0.004 1100 1100 1100 1200 12.0 19.0 0.003 1200 10.004 1200 1200 0.0 1300 0.0 12.003 1300 1300 n. 006 1300 1400 0.004 1400 0-0 0.0 0-005 1400 1400 1500 0.0 1500 A 1500 1500 Action Level: Downwind VOC levels exceed upwind Action Level: Downwind particulate level that exceeds VOC levels. If action level exceeded, the Site the upwind particulate level by 100 ug/m3. Representative will immediately notify the Site Safety If the action level is exceeded, the Site Representative Officer implement minor or major emission monitoring. will imediately notify the Site Safety Officer. Playgound Meter ID: FAO 2679 Daily Background: 0.002 Meter ID: FA01437 Calibration Time: 0785 Background Reading 0-0 ppm North Side

Meter: FA-02678 Background: 0.007

Instru	ment	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 ³			
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			

Instru	ment	Data Prop	erties
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 ³
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

		VOA - Lake Avenue			
		Community Air Moni		Daily Log	
		6/2/2016		Time	
Site Representative:	M. Borruso			On-Site: 0715	Off-Site: 1500
Appr. Wind Direction:	South west	Appr. Wind Spe	ed: <u>/0</u>	On-Site:	Off-Site:
Weather Conditions:	M. Borrwo Southwest 65°-75° RAIN	<u>√.</u>	mph	On-Site:	Off-Site:
Description of Daily Work					
Tasks: Remove old in Spread Soils Action Level Exceedance:	ail line, bring to s	crap yard. More	much	erial from Contractor	is Yard.
Spread Soils	from existing soil p	Nes de	omintion	.)	
Action Level Exceedance:	None	les. (de	scription	1)	
Notes:					
		RAIN -	No	CAMP.	
	Particula	ites (ug/m ³⁾		Volatile Organic Com	pounds (VOCs) (ppm)
	Perimeter Monitoring	Work Zone Monitorin	g		Work Zone Monitoring
Time					
	3				
			41		
					
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			711		
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			-41		
			\dashv		
	Action Level: Downwind pa	rticulate level that exceeds		Action Level: Downwind V	
	the upwind particulate level			VOC levels. If action level	
	If the action level is exceede			Representative will immedi Officer implement minor or	major emission monitoring.
1	will imediately notify the Sit	e Safety Officer.			
		90			eno fi
	Matan ID			Matar D:	
	Meter ID: Daily Background:			Meter ID: Calibration Time:	
	Daily Background.			Background Reading	
				C resident C	

VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log Date: 6/3/2016Time M. Bornes o Calm. Appr. Wind Speed: Calm On-Site: On-Site: On-Site: On-Site: On-Site: Off-Site: 1400 Site Representative: Off-Site: Appr. Wind Direction: **Off-Site:** Weather Conditions: Description of Daily Work Tasks: Yes: (description) None **Action Level Exceedance:** Notes: Volatile Organic Compounds (VOCs) (ppm) Particulates (ug/m³⁾ Work Zone Monitoring Work Zone Monitoring Perimeter Monitoring Perimeter Monitoring North Side North Side Time Playground Playground 0.0 0607 0013 0613 0600 0.0 0.045 0.042 0.0 0630 0-0 0.049 0620 0430 0630 0.046 0.0 A- 0 0700 0700 0.049 0.049 6700 0700 0.0 0730 0.0 0730 0.024 1730 0.026 0730 0-0 0.0 0800 0800 0800 0.017 0800 0-017 0.0 0830 0830 0.011 0830 19-0 6830 0.010 0.0 0900 6900 0.0 0.008 0900 0900 0.007 0.1 0930 0.1 0930 0.007 0.006 0930 0930 0.6 0-1 1000 1000 0.007 1000 10.023 11000 0.0 1030 0-0 0-008 1030 0.008 1030 1030 0.0 0.0 1100 0.007 0.018 1100 1100 1100 1130 0.2 1130 0.0 1.058 0.012 1130 1130 0-0 0.0 1200 1200 0.014 0.008 1200 1200 1230 0.0 0:0 0.009 0.013 1230 1230 1230 1300 0.0 0.007 1300 1300 1300 0.013 1330 0.0 0-0 1330 1330 0.010 1330 1.011 1400 1400 1400 1400 1430 1430 1430 1430 1500 1500 1500 1500 Action Level: Downwind VOC levels exceed upwind Action Level: Downwind particulate level that exceeds VOC levels. If action level exceeded, the Site the upwind particulate level by 100 ug/m3. Representative will immediately notify the Site Safety If the action level is exceeded, the Site Representative Officer implement minor or major emission monitoring. will imediately notify the Site Safety Officer. Meter ID: Playground Daily Background: 0.042 Meter ID: Calibration Time: 0600 Background Reading 0.0 North Side

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^3
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

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^3
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

				ke Avenue Roo					
		Doto		Air Monitoria	ng Daily I	Log			
		Date:	6/4/2	2014			Time		
Site Representative:	m. Born	1545			Or	-Site:	0730	Off-Site:	1500
Appr. Wind Direction:	SW	SO	Appr.	Wind Speed:		-Site:	0 100	Off-Site:	1000
Weather Conditions:		Cloudy, 63		M		-Site:		Off-Site:	
	120719	croudy, 100	/3	7.9				_	
Description of Daily Work Tasks: Soil Pile Sp	reading	1 Survey	yer - mas	ting out g	rading				
Action Level Exceedance:		None		Yes: (descrip	tion)				
Notes:									
		Particula	ites (ug/m ³⁾		Vol	atile O	rganic Com	pounds (VOC	s) (ppm)
	Perimeter Me		Work Zone	Monitoring		A STATE OF THE PARTY OF THE PAR	Ionitoring 1	Work Zone N	
Time	O)	,	North	C'1-					-
Time	110095110						ound	North	
	0800	0-006	0800	0.010	080	38Y 77	0.0	0800	0.0
	0830	0.006	08.30	0-010	083		0-0	0830	0.0
	0900	0.807	0900	0.009	090		0-0	0900	0-0
	0930	0-011	0930	0.011	093	0	0.0	0930	0.0
	1000	0.812	1000	0.013	100		0.0	1000	0.0
	1630	8.012	1830	0.013	103	0	0.0	1030	0.0
	1100	0-011	1100	11-012	110	0	0.0	1100	8-0
	1130	0-010	1(30	0.010	1/2	30	0.0	1130	0.0
	1200	0-012	1200	0-013	120	D	0.0	1200	0-0
	1230	0.009	1230	0.011	12	30	0.0	12-30	0-0
	1300	0.009	1300	0.009	130	0	0.0	1300	0-0
			*						
		E LESS TO LINUS STATE OF THE ST							
			 		-				
			-		-				
	Action Level:	Downwind par	ticulate level th	nat exceeds	Action	I evel· I	Downwind VC	C levels exceed	Lunwind
	here we are	rticulate level b		iai eneccus	San Commission Commiss			xceeded, the Sit	
	200	evel is exceeded		esentative				ely notify the Si	
		y notify the Site	MW_ 9436000-10994040404040500149-009		1 100			najor emission r	0.7
	100			-1 <i>a</i>					
	Meter ID: /	Pleyground	1-4036	17	Meter	ID:	FA0143	7	
	Daily Back	Pleyground ground: 0. Side FA	006		Calibi	ation '	Time: 073	O	
	North	Side FA	102678		Backg	ground	Reading _d	rD	
		0.01	D	2000 CO					

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^3			
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			

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^3			
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			

VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log Date: 6/14/2016 Time M. Boriuso On-Site: 0730 Calm Appr. Wind Speed: Calm On-Site: Mostly Clear 55° On-Site: Site Representative: Off-Site: Appr. Wind Direction: Off-Site: Weather Conditions: Off-Site: Description of Daily Work Tasks: Advanced Piping on site & Sewer main work Action Level Exceedance: Yes: (description) None Notes: Particulates (ug/m³⁾ Volatile Organic Compounds (VOCs) (ppm) Perimeter Monitoring Work Zone Monitoring Perimeter Monitoring Work Zone Monitoring Time Playground North Side Playground North Side 0916 0920 E.003 0.0 0.002 0920 0.0 1000 0.001 1000 0.002 1.0 11000 1000 17 - 0 0.001 1030 1030 0.002 1030 1030 0.0 0.0 0-000 1100 0.002 1100 0.1 1100 1100 0.0 0-001 1130 1130 0.003 1130 0-0 1130 0.6 1200 0.001 1200 0.0 1200 0.004 1200 0.1 1230 0.006 1230 1230 1.004 1230 0.0 0.1 1300 0-002 1300 0.004 1300 0-0 0.1 1300 1330 1330 1330 0.002 0.003 1330 0.0 0.0 1400 0.003 0.010 0.0 1400 1400 0.0 1400 2.0 1430 0,003 0.001 1430 0.0 1430 1430 Action Level: Downwind particulate level that exceeds Action Level: Downwind VOC levels exceed upwind the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety If the action level is exceeded, the Site Representative Officer implement minor or major emission monitoring. will imediately notify the Site Safety Officer.

Meter ID: Playground - FAO 1283
Daily Background: 0.002

N. Side - FA00291 Bland: 0.002

Meter ID: 7320 Mini Rue Calibration Time: 0730 Background Reading 0-0

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^3		
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		

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^3					
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					

	VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log							
Site Representative: Appr. Wind Direction: Weather Conditions:	M. Bris Variable	Date: _	6/15/20	16	On-Site: _ On-Site: _ On-Site: _	Time 0730	Off-Site: _ Off-Site: _	
	MOSFIE CIE							
Description of Daily Work Tasks: Installation	of water	- retention	system.					
Action Level Exceedance:		None		Yes: (descript	ion)			
Notes:								
		Particula	tes (ug/m ³⁾		Volatile O	rganic Com	pounds (VOC	s) (ppm)
	Perimeter M		Work Zone	Monitoring	Perimeter N	Monitoring	Work Zone N	1onitoring
Time	11 20	1	North	Side	Playg	round	North.	Side
	0800	0-010	1800	0.010	0500	0.0	0800	0.0
	0900	0.002	0900	0.010	8900	000	0900	OVD
	1600	0.002	1000	0.010	1000	0.0	1010	0.0
	1100	0.006	1100	0.009	1100	0.0	1100	D: 0
#4	1200	0.000	1200	0.008	1200	A.D	1200	010
	1300	0.002	1300	01009	1300	0.0	1300	6.1
	1730	0.003	1400	0.010	1400	0.0	1400	0.0
	1500	0.004	1560	0.009	1500	0-0	1500	0.0
	1600	0.005	1600	0.008	11000	0.0	1600	0.0
								-
		к -						-
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1						-		
					l			
		**			l			
	- Aller Aller				-			
					1			
							-	
								1
	Action Leve	el: Downwind p	articulate level	that exceeds	Action Level	l: Downwind V	OC levels exce	ed upwind
1		particulate leve			VOC levels.	If action leve	l exceeded, the S	Site Sefety
	If the action	level is exceed	ed, the Site Re	presentative	Representati	ve will immed	iately notify the r major emission	Site Safety
		ely notify the S			Officer impl	ement minor o	i major emissior	i momtomig.
				٠.				
	Meter ID	Plausan	nd		Meter ID:			
	Daily Bad	ckground:	0.010		Calibratio	on Time: 0	730	
	10	: Playgrouckground: : N. Side Blgd.	2		Backgrou	nd Reading	D. D	
		Blegd:	0.010					

Instru	Instrument		erties
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^3					
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					

Instru	Instrument		erties
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^3					
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					

VOA - Lake Avenue Rochester NY **Community Air Monitoring Daily Log** Date: 06/16/2016 Time M. Borrus o RAM (AM) CALM, 1000 USST Appr. Wind Speed: CALM On-Site: RAM , 66° On-Site: 10 mph Off-Site: 1630 Site Representative: Off-Site: Appr. Wind Direction: Off-Site: Weather Conditions: **Description of Daily Work** of Stormweder retension system. Tasks: Installation Yes: (description) **Action Level Exceedance:** None Notes: Particulates (ug/m³⁾ **Volatile Organic Compounds (VOCs) (ppm)** Work Zone Monitoring Perimeter Monitoring Perimeter Monitoring Work Zone Monitoring (SECOLO) Colle 0-010 magas (BBC) Time NORTH PLAY GROUND SIDE PLAYGROUND NORTH SIDE RAW 0730 0730 0730 RAM RAIN 0730 RAIN 0830 RAN 0830 PAIN RAIN 0830 RAIN 08 30 0930 0930 11.0 0930 0-0 0930 0.015 0.010 1030 0.0 1030 0.020 12.0 1030 1630 0.010 0.0 1130 0.018 1130 19:0 1130 1130 0.013 1230 0.0 1230 0.0 1230 6.019 1230 0.012 0.019 11.013 1330 0.0 1330 1330 12.1 1330 0.048 1430 1430 1430 1430 19.018 00 1530 1530 0.014 1530 0-017 2-0 1530 000 0-013 1600 1600 0-0 1600 0-0 1600 0017 Action Level: Downwind VOC levels exceed upwind Action Level: Downwind particulate level that exceeds VOC levels. If action level exceeded, the Site the upwind particulate level by 100 ug/m3. Representative will immediately notify the Site Safety If the action level is exceeded, the Site Representative Officer implement minor or major emission monitoring. will imediately notify the Site Safety Officer.

Meter ID: PLAYGROUND

Bkrd:

Daily Background: 0.010 10: NORTH SIDE Meter ID:

Calibration Time: 0730

Background Reading 0-0

Instru	Instrument		erties
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^3
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

Instru	Instrument		erties
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^3					
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					

				ke Avenue Roc					
		Married at the		Air Monitorii	ng D	ally Log			1
		Date:	06/17	12016			pena		
		1				C =	Time	C 25	1530
Site Representative:	m. E	Bornso			W COST	On-Site:	0730	Off-Site:	08.00
Appr. Wind Direction:	RIE		Appr.	Wind Speed:	mp	On-Site:		Off-Site:	
Weather Conditions:	gm: Cloudy	,650	= 2000			On-Site:		Off-Site:	
	Pm: Cloudy	, 85° hun	ud				7.0		
Description of Daily Work	('							_	
Tasks: Stormwater	r retenti	in System	Installa	hom					
Action Level Exceedance:		None		Yes: (descrip	otion)			
		100 cm 100 th 100 th 100 th 100 th 100 th 100 th 100 th 100 th 100 th 100 th 100 th 100 th 100 th 100 th 100 th							
								The state of the s	The Address of Walder Co.
Notes:									
<u> </u>	COR.	BRREAM							
			ites (ug/m ³⁾		T	Volatile O	rganic Com	pounds (VOC	s) (ppm)
	Perimeter Mo		Work Zone	Monitoring	\vdash	Perimeter N		Work Zone M	
			500		\sqcap				
Time	Playgrou	iend	Mostle	Side	Ш	Playgra	wa	Nosh	Sedo
	0800	0.015	0800	0.015	II	0800	0.0	0800	0.0
	0830	1.008	0830	0.015	ļΓ	0830	0.0	0830	0.0
	0900	0.007	0906	0.012	JΓ	1900	0.0	0900	0.0
Lawn -3	0930	0.038	0930	0.017] [0930	0.0	0930	0.0
mower	1000	0.008	1000	0.012]	1000	0.0	1000	h.0
	1030	0.006	1030	0.011	1 t	1030	0.1	1030	0.0
	1100	0.006	1100	0.011	1 t	1100	0.0	1100	0.0
	1130	0.006	1130	0.011	1	1130	0. 0	1130	0.0
	1200	0.006	1200	0.009	1	1200	0-1	1200	0.0
	1230	0.006	1730	0.008	1	1230	0.0	1230	0-0
	1300	0-003	1306	0.000	1	1300	0.0	1300	0.0
	1330	0.006	1330	0.008	1	1330	0.0	1330	0.0
		0.004	1400	0.008	1 H	1400	0.0	1400	0.0
	1400		The state of the s		1	The same of the sa		1430	0.0
	1430	0.004	1430	0.088	†	1430	0.0	1500	0.0
		0.003	1500		1 1	1500		Promision and the second	
	1530		1530	1	1 }	1530	/	1530	
		-		-	1 F				
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					1 L				
	V 2007	-			\coprod				•
			rticulate level t	nat exceeds				OC levels exceed	
		articulate level						exceeded, the Si	
			d, the Site Rep			200		tely notify the S major emission	
	will imediatel	y notify the Sit	te Safety Office	r.		omeer impier	INTERNATION OF	major chilission	monnoring.
	Meter ID.	P1 - 1			,	Meter ID:			
	Daily Rook	ground:	STATE D. NI	5	1 1		Time: 07	120	
	To.	N. SING	ud 0.015 0.015				d Reading		
	Ques-	0.015			1 1	Duckgi Ouii(- readilly	U. U	
	DMa.	0,012			1 1				

Instru	ment	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^3			
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			

Instru	ment	Data Prop	erties
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^3		
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		

		the same				
				ke Avenue Roc		
				Air Monitorin	g Daily Log	
		Date:	06/2	0/2016		
			ı		Time	
Site Representative:	M. E	Borruso			On-Site: 0730	Off-Site:1536
Appr. Wind Direction:	90	ost	Appr.	Wind Speed:	moh On-Site:	Off-Site:
Weather Conditions:	Chara	Cloude	bush	1	On-Site:	Off-Site:
	1080	cloude,	ounaa			
Description of Daily Work	03	70				
Tasks:						
Action Level Exceedance:	A AND AND AND AND AND AND AND AND AND AN	None		Yes: (descript	tion)	
area de la Brecedance.		Tione		Tes. (descript	non)	
Notes:				1		
Notes:						
			3)			
		Particula	ites (ug/m ³⁾		Volatile Organic Con	mpounds (VOCs) (ppm)
	Perimeter N	Monitoring	Work Zone	Monitoring	Perimeter Monitoring	Work Zone Monitoring
Time	Di.				0 1	
1 ime	+ lay g	round	Nort	h Side	Playground	North Side
	0800	0.037	0800	0.046	0.0	0.0
	08 30	0.613	0830	0.039	0.0	0.0
	0900	0.029	0900	0.837	0.0	0.0
	0930	0.029	0930	0.035		
					0.0	6.0
	1000	0.027	1000	0.035	0-0	0.0
	1030	0.026	1030	0.033	0.0	0.0
	1100	0.024	1100	0.031	0.0	6-1
	1130	0.023	1130	0.029	0.0	0.0
	1200	0.022	1200	0.030	0.0	0.0
	1230	6.023	1230	0.029	0.0	0.0
	1300	0.023	1300	0.630	0,0	8.0
	1330	0.023	1330	6.030	0.0	
	1400		100	0.831	0,1	0.0
		0.625	1400			0.0
	1430	0.027	1430	0.032	0.0	0.0
	1500	0.036	1500	0.837	0-0	0-0
	1530	0.034	1530	0.040	0.0	0.0
	1600	19.033	1600	6.040	0.0	0-0
		0				
		1				
	p	+				
			ļ	1	 	
	Agtion Lava	l: Downwind par	 tianlata laval t	hot oursels	1	10.01
	1	8		nat exceeds	Action Level: Downwind \	DESCRIPTION OF THE PROPERTY OF
		particulate level b			VOC levels. If action level	
		level is exceeded				iately notify the Site Safety
	will imediate	ely notify the Site	Safety Office	r.	Officer implement minor of	r major emission monitoring.
					1	
				1		
			1	1	W. Spire grantone	
	Meter ID:	Playgrons	d		Meter ID:	
	Daily Bac	kground: 🔪	037	- 1	Calibration Time: O	730
	D: N.	Playgrour kground: 0. side 0.046		- 1	Background Reading	
	Blerd:	0.046				70

Instru	ment	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^3
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

Instru	ment	Data Prop	erties
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^3
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

		Date:	Community	ke Avenue Ro Air Monitori '21/ 2016	ng Daily Log			
Site Representative: Appr. Wind Direction: Weather Conditions:	M. Boi	(ruso		Wind Speed:	On-Site:		Off-Site: Off-Site:	
Description of Daily Work Tasks:								
Action Level Exceedance:		None		Yes: (descrip	otion)			
Notes:		<u> </u>		1				
	640	Particula	ites (ug/m ³⁾		Volatile (Organic Com	pounds (VOC	Cs) (ppm)
	Perimeter M	lonitoring	Work Zone	Monitoring		Monitoring	Work Zone	
Time	Playgor	nurd	Norsk	Side	Playgro	und	North	Side
	0800	0-809	0800	0.009	0800	6.0	0800	0.0
	0830	0-009	0830	0-012	0830	0.0	OF 30	0.0
	0900	0-003	6900	0.009	0900	0. D	0900	0.0
	0930	0-007	1000	0.009	6930	0.0	6938	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	11.00	0.009	1100	0-0	1100	0.0
	1130	0.013	1830	0.009	1130	0.0	1130	0.0
	1200	0-007	1200	0.010	1200	0.0	1200	0.0
	1230	0.063	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	0.003	1450	0-008	1400	0.0	1400	0.0
	1430	0.003	1430	2.008	1430	0.0	1430	0.0
	1500		1500	0.009	1500	0-0	1500	0.0
	1530	0.004	1530	10-008	1530	0.0	1530	0.0
	1600	0.001	1600	0.008	1600	0.0	1000	0.0
							-	
8		+		+	-			
		<u> </u>		 		 		
								+
		-						+
				1			+	
	Action Level:	Downwind part	ticulate level tl	nat exceeds	Action Level:	Downwind V(OC levels excee	d upwind
	If the action le	articulate level bevel is exceeded y notify the Site	I, the Site Repr		VOC levels. Representativ	If action level e e will immedia	exceeded, the Si tely notify the S major emission	ite Site Safety
	Meter ID: Daily Back	Playground ground: 0-0 Side 0,009	, - 709			Time: 073		

Instru	ment	Data Prop	erties
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^3
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

Instru	ment	Data Prop	erties
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^3
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

-	-				
	1	1	n	1	е

Site Representative: Appr. Wind Direction:	M. Borry fo	Appr. Wind Speed:	On-Site: 0730	Off-Site: _/730
Weather Conditions:	Some Clouds	65°-75° Appr. Wild Speed: 5	On-Site:	Off-Site:
Description of Daily Wor Tasks:	k number Retention	System Installation		

Action Level Exceedance:

None

Yes: (description)

Notes:

	Particulates (ug/m ³⁾			Volatile	Volatile Organic Compounds (VOCs) (ppm)			
•	Perimeter Mo	nitoring	Work Zone	Monitoring		Monitoring	Work Zone 1	
Time	Playa round		North Side		Playground		North Side	
	08000	0.018	0800	0.039	0800	0.0	0800	0.1
	6830	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	0950	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	1.006	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	1536	0.0
	1600	0.004	1600	0.007	1600	0.0	1600	0.0
	1630	0.004	1630	0.007	1630	0.0	(620	0.0
	1700	0.004	1700	0.001	1700	0.0	1700	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 imediately 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: Playgrund
Daily Background: 0,065
North Sids

Meter ID:

Calibration Time: 0730 Background Reading 000

Instrument		Data Properties	
Model	DustTrak II	Start Date 06/22/2016	
Instrument S/N	8530121427	Start Time	07:52:29
		Stop Date 06/22/20	
		Stop Time	16:22:29
		Total Time	0:08:30:00
		Logging Interval	900 seconds

	Test Data				
Data Point	Date	Time	AEROSOL mg/m^3		
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		

Instrument		Data Properties		
Model	DustTrak II	Start Date 06/22/2016		
Instrument S/N	8530141118	Start Time	07:54:18	
		Stop Date 06/22/20		
		Stop Time 16:24:18		
		Total Time	0:08:30:00	
		Logging Interval	900 seconds	

	Test Data				
Data Point	Date	Time	AEROSOL mg/m^3		
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		

VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log Date: (76/23/2016 Time On-Site: <u>6730</u> M. Browso Appr. Wind Speed: 8 On-Site: Clondy 45°-70° Mph On-Site: On-Site: On-Site: Off-Site: 1530 Site Representative: Off-Site: Appr. Wind Direction: Weather Conditions: Off-Site: **Description of Daily Work** Formwater Retention System Installation Tasks: **Action Level Exceedance:** Yes: (description) None 1413 - See below Notes: See below. Particulates (ug/m³⁾ **Volatile Organic Compounds (VOCs) (ppm)** Work Zone Monitoring Perimeter Monitoring Work Zone Monitoring Perimeter Monitoring Playground North Side Time North Side Playground 0800 0.024 0800 0.081 0.0 0800 0.2 0800 0.008 0830 17830 0.01.3 1830 1.10 0-0 1830 0900 0.007 0900 0.012 0900 0.0 1900 0.6 0930 0930 0.005 0-071 0930 0.0 0930 2.0 0.009 1000 1000 0.0 1000 0.010 0.0 1000 1030 0.0 10.004 10 30 0-009 1030 1030 0.0 1100 0.004 1100 0.0 0.0 0-008 1100 1100 1.009 0.0 1130 1130 0.008 1130 0.0 1130 0.008 0-008 1200 1200 1,200 1200 0.0 0.0 1230 0.004 1230 0-006 1230 0.0 1230 0.0 0.0 1300 0.003 1300 0-006 1300 130% 0.0 1330 0.008 1330 0.006 1330 0.0 1330 0.0 1400 0.016 0.0 1400 1400 0-007 1400 0.0 1413=0.021 1430 0.003 0.0 1430 0-007 1430 1436 @ 1415 0.006 1500 0.003 1500 0.0 1500 1500 0.0 Stop work and wet Stone material. Stone dust Action Level: Downwind particulate level that exceeds Action Level: Downwind VOC levels exceed upwind the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety If the action level is exceeded, the Site Representative Officer implement minor or major emission monitoring. will imediately notify the Site Safety Officer. Meter ID: Playground Daily Background: 0.024

North Side

Meter ID:

Calibration Time: 0736

Background Reading 12.0

Instrument		Data Properties	
Model	DustTrak II	Start Date 06/23/2016	
Instrument S/N	8530121427	Start Time	07:41:19
		Stop Date 06/23/20	
		Stop Time	14:41:19
		Total Time	0:07:00:00
		Logging Interval	900 seconds

	Test Data				
Data Point	Date	Time	AEROSOL mg/m^3		
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		

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^3
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

	VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log							
	Date:06/24/2016							
				1/-0.0		Time		
Site Representative:	m. Bor	TULO			On-Site	0730	Off-Site:	1330
Appr. Wind Direction:	East	nudy 65°-8	Appr.	Wind Speed			Off-Site:	
Weather Conditions:	Partly Cl	ordy 65-8	0	N	44 On-Site	2:	Off-Site:	7 . W 112 - 112 - 112 - 112 - 112 - 112
Description of Daily Work			(A)			nancon de la constante de la c		
Tasks:								
Action Level Exceedance:		None		Yes: (descrip	otion)			
See below								
Notes:		J						
See below								
			ates (ug/m ³⁾				pounds (VOC	
	Perimeter M	Ionitoring		e Monitoring	Perimeter	Monitoring	Work Zone I	
Time	1 ingg	eround	North	All 12 Manual Control	Playgr		North	_ `
	0900	0.024	0900	0.031	0900	0.0	0900	0.0
	0930	0.010	0930	0.015	0930	0.1	0930	0.0
	1000	0.009	1000	0.014	1000	0.1)	1000	0.0
Stop work	1030	0.054	1030	0.015	1030	0.2	1030	0.1
sig work,	1100	0.010	1100	0.013	1100	0.0	1130	0.0
wet material.	1130	0.010	1130	1.012	1130	0.0		0.0
Stop work, wet material. From cutting into asphalt in street.)	1200	0.011	1220	10.012	1200	0.0	1200	0.0
asphalt in chapt	1300	0.009	1300	10.011	1300	0.0	1300	0.0
The speed.	1330	0.006	1330	0.011	1330	-	1330	2.0
	1000		. 300		1000		1000	
34								
								\ \(\text{i}
	A ati - T	. Daw	antiquites 11	that avassals	A = 2 + = = = =	1 D	001-	1
			articulate level				OC levels excee exceeded, the Si	
			by 100 ug/m3. ed, the Site Rep				ately notify the S	
	I .		te Safety Office				major emission	
			Janes, Office					
		21						
	Meter ID:	Playgrown kground: 0: North Sid	024		Meter ID:		77.	
	Daily Bac	kground:	029		Calibratio		730	
	/	North Sia	e		Background Reading 0.0			

Instru	Instrument		erties
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^3		
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		

Instru	Instrument		erties
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^3
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

				ake Avenue Ro				
		_		y Air Monitori	ng Daily Log			
		Date	: 06/2	1/2016				
C'. D	: 1 0		/			Time		
Site Representative:	M. Borr	uso	Victoria de la Constantina		On-Site:	0730	Off-Site:	1600
Appr. Wind Direction:	_ubst		_ Аррі	. Wind Speed:	District Section Secti		Off-Site:	100
Weather Conditions:	Hary 1	700-90°		m	Ph On-Site:	17 Carlotte 1 Carlotte 1 Carlotte 1 Carlotte 1 Carlotte 1 Carlotte 1 Carlotte 1 Carlotte 1 Carlotte 1 Carlotte	Off-Site:	
	1 /	700-900	61	2ain 0730 -	0900		-	
Description of Daily Work		o Bassacan						
Tasks: Sewer main	til-in	2						
Action Level Exceedance:	1000	None		Yes: (descrip	otion)			
Notes:								
		Particula	ates (ug/m ³⁾		Volatile O	rganic Com	pounds (VOC	Cs) (ppm)
	Perimeter M	Ionitoring	Work Zon	e Monitoring	Perimeter N		Work Zone I	
Time	Playgn	rund	North		Playgre		North	100.000000
	0900	0.048	0900		6900		ļ	
	100000000000000000000000000000000000000			0.052			0900	0.0
	0930	0.043	0930	6.051	0930	-	0930	
	1000	0.041	1000	0.047	1000		1000	
	1030	0041	1030	0.046	1030		1030	
	1100	0.028	1100	0.031	1100		1100	
	1130	0.024	1130	0.027	1130		1130	
	1000	0.021	1200	0-073	1200		1200	
	1230	0.015	1230	0.019	1230		1230	
	1300	0.010	1300	0.014	1300		10000	
	1330	0.007	1330	0.012	1330		1300	
	1400		1400				1330	12.00
	. 123	0.007		0.011	1400		1400	
	1430	0-004	1430	0.010	1430		1430	
	1500	0.004	150 h	0.010	1500	4-25	1500	
	1530		1530		1530		1530	
			- when				1	
				-			-	
							ļ	
			-					
23					_			
	Action Level:	: Downwind par	ticulate level t	hat exceeds	Action Level: 1	Downwind VC	C levels exceed	lunwind
	teach to the teacher	articulate level b					xceeded, the Sit	
	300 4002	evel is exceeded		resentative			ely notify the Si	
		ly notify the Site					najor emission r	
	min micurate	is nonly the old	Jaicty Office	d.	and impleti	minor of I		nomeoning.
				l				
				l				
	M. TO	(7)	1					
	Meter ID:	Playground	L		Meter ID:			
	Daily Back	ground:			Calibration '	Time: 07	30	
1		Playground: Iground: North Sido			Background	Reading	. 0	
		0.052				20		

Instru	ment	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^3			
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			

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^3
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

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^3	
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	

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^3			
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			

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^3			
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			

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^3			
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**

Site Representative: Appr. Wind Direction: Weather Conditions:	M. Borruso Mest 70°-80° Cloudy	Appr. Wind Speed: 10	On-Site: 0 730 On-Site: On-Site:	Off-Site: /600 Off-Site:
Description of Daily Work Tasks: Move Soil	k from Center piles + Sp	wead acros ste, +	Compaction	
Action Level Exceedance:	None	Yes: (description))	9
Notes:				

	Particulates (ug/m ³⁾			Volatile (Organic Con	npounds (VO	Cs) (ppm)
	Perimeter Monitoring	Work Zone	Monitoring		Monitoring	Work Zone	
Time	Playground	> North	Side	Play	gourd	North	Side
	0800 0.044	U	0.077	0800	0.0	0800	0.0
	0830 0-066	0830	0.010	1830	0.0	0880	0.0
	0900 0.028	0900	0-208	0900	0.0	0900	0-0
	1930 0.031	0930	0.006	6930	0.0	0930	0.0
	1000 0.014	1000	0.007	1000	0.0	1000	0-0
	1030 0.011	1030	6.004	1030	0.0	1030	0.0
	1100 0.109	1100	0.005	1100	0.0	1100	0.0
	1130 0.010	1130	0.005	1130	0.0	1130	0.0
	1200 0.013	1200	0.038	1200	0.0	1200	0.0
	1230 0.010	1230	0.019	1230	0.0	1230	0.0
	1300 0-A16	1300	0.009	1300	0.0	1300	0.0
	1330 0.057	1330	0.014	1330	0.0	1330	0.0
	1400 0.035	1400	0.013	1400	0-0	1400	0.0
	1430 0-013	1430	0.013	1430	0.0	1430	0.0
	1500 0.017	1500	0.025	1500	0.0	1500	0.0
	1530 0.014	1530	0.017	1530	0.0	1530	0.0
				5-24.4			
			_				
					827		

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 imediately notify the Site Safety Officer.

0-077

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: 0.044

North Side

Calibration Time: 0730 Background Reading 0.0

Meter ID:

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^3			
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			

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^3			
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			

VOA - Lake Avenue Rochester NY									
			Community	Air Monitori	ng I	Daily Log			
		Date:		1/2016		•			
				7			Time		
Site Representative:	m. Bo	rusp				On-Site:		Off-Site:	1230
Appr. Wind Direction:	11/05+		Appr.	Wind Speed:	10	On-Site:		Off-Site:	7300
Weather Conditions:	Mardallk	Pain - 7	12° E	mg		On-Site:		Off-Site:	
1	- (Allawy) P	1	Q-30 P	. 7				- 011 01101	
Description of Daily Work									
Tasks: More Soil	from cents	al pike	San A	+ -		4			
7,700 - 300,7		, ,	, great	- Concp	eO	· ·			
Action Level Exceedance:		None		Yes: (descrip	ntion	n)			
		1,0110		- ss. (asserig					
Notes:									
ivotes.									
		D	1 (1 3)		Т			OEL MANUEL OF	
	<u> </u>		ites (ug/m ³⁾		Ц			pounds (VOC	
	Perimeter M	onitoring	Work Zone	Monitoring	Ц	Perimeter N	Monitoring	Work Zone N	Monitoring
Time	Playg.	mend	Mork	h Side		Playgra	ound.	Worth -	Side
purcellar or a control of	1 ,009		1000	300 E0	\dashv			COMPANSONER WITH THE	
	0800	RAIN	0800	RAIN	-	0800	0.0	0800	0-0
	08 30	RAIN	0830	RAINI		0830	0.0	0830	0.0
	0900	0.039	6900	0.027		0900	0,0	0900	0.0
	0930	0.011	0930	0-017		0930	0.0	0930	0.0
	1000	0.011	1000	10-017	L	1000	0.0	1000	0.0
	1030	10.011	1030	0-017		1030	0.0	1030	0.0
	1100	0.013	1100	0.019	Γ	1100	2.0	1100	0.0
	1130	6.014	1130	0.019		1130	0.0	1130	0.0
	1200	8.018	1200	0.022	lt	1200	0.0	1200	0.0
	1230	RAN	1230	RAIN	lt	1230	RAIN	1230	RAM
	, , , , ,		7200	KH//O	lt		King	1	Pilli
				1 1	 -	Michigan Control)		1
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	Action Level:	Downwind par	ticulate level th	nat exceeds		Action Level:	Downwind VC	C levels exceed	l upwind
	the upwind pa	rticulate level b	y 100 ug/m3.	ough-color - e-vice to co-color comments comment man				xceeded, the Sit	
		vel is exceeded	. A	esentative	1	Representative	will immediat	ely notify the S	ite Safety
	will imediately	y notify the Site	Safety Officer	•		Officer implen	nent minor or r	najor emission i	nonitoring.
			<u>•</u>						
*				l l					
	Meter ID:	Playground: 0.0	d		1	Meter ID:			
IR	Daily Back	ground: 0.0	39			Calibration '		10.00000	
		Worth Sid	9]	Background	Reading A	.0	
		0.0					- 0		

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^3		
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		

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^3		
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		

VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log Date: 07/05/2016 Time Site Representative: M. Boy(U40 On-Site: 0730 Appr. Wind Direction: NW Appr. Wind Speed: On-Site: On-Off-Site: /600 Off-Site: Off-Site: Description of Daily Work move soil from center piles, spread + compact. Tasks: Action Level Exceedance: Yes: (description) None Notes: Particulates (ug/m³⁾ Volatile Organic Compounds (VOCs) (ppm) Perimeter Monitoring Work Zone Monitoring Perimeter Monitoring Work Zone Monitoring Morth Side Playground Playground Time North Side 0830 1.026 0-035 6.0 0830 0830 0.0 0900 0.027 0-034 0900 0900 0.0 0.0 0900 0.027 0880 1-034 0930 0930 0-0 0930 0.0 0.032 1000 0.025 1000 1000 8.0 0.0 1000 1030 1030 0-028 0.021 1030 0.0 1030 0.0 0.018 11.00 0.025 1100 1100 0.0 0-0 1100 1130 1.025 1130 0.020 0.0 1/30 0.0 1130 0.018 0-025 1200 0-0 1200 1200 0.0 1200 6.018 1230 1230 0.025 1230 1230 0.0 0.0 1300 0.028 1300 1300 0.006 0.0 1300 0.0 0.028 1330 1330 0.028 1330 0.0 1330 0.0 1400 0-020 1400 1400 0.029 0.0 1400 0-0 1430 0.021 1430 0.004 1430 0.0 1430 0.0 1500 0.032 1500 0-025 1500 1500 0.0 0.0 1530 0.038 1530 0.045 1530 1530 0.0 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 imediately notify the Site Safety Officer.

Meter ID: Playground 0.026 Daily Background:

Meter ID: North Side

Daily Background: 0.035

Calib

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

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^3			
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			

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^3
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

VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log Date: 07/06/2016 Time M. Borruso Site Representative: On-Site: 0730 Off-Site: 1330 On-Site: Appr. Wind Direction: Appr. Wind Speed: Off-Site: u lost Weather Conditions: On-Site: Off-Site: Humid Description of Daily Work Soil Pite Redistribution, spreading, Compaction Tasks: Compaction testing None Yes: (description) Action Level Exceedance: Notes: Particulates (ug/m³⁾ Volatile Organic Compounds (VOCs) (ppm) Perimeter Monitoring Work Zone Monitoring Perimeter Monitoring Work Zone Monitoring North Side Time Playground Morth Side Playground 0800 CAIN 0800 RAIN RATIN 0800 0300 RAN 0.034 0.085 0830 0830 0830 0830 0.0 0.6 0900 0.025 15.034 0900 0900 0900 0.0 0.0 0930 0930 0.027 0930 0.034 0930 0.0 0.0 0.0 1000 0.020 0.031 1000 1000 1000 0.0 1030 0.017 1030 0.024 1030 0.0 1030 0-0 1100 1100 0.025 0-018 1100 0.0 1100 0.0 430 1130 0.025 0.019 1130 0-0 1130 0.0 1200 0-020 0.026 1200 1200 0.0 1200 0.0 12-30 0.019 1230 1. 038 0.0 1230 1236 6.0 0.019 1300 0.025 1300 1300 0.0 1300 0.0 1330 0.050 0.027 1330 1330 1330 0.0 0.0 0-036 1400 1400 0.026 1400 0.0 400 0.0 8.028 M308 1430 1430 1430 0.007 0.0 0.0 1500 1500 1500 1500 Action Level: Downwind particulate level that exceeds Action Level: Downwind VOC levels exceed upwind the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety If the action level is exceeded, the Site Representative Officer implement minor or major emission monitoring. will imediately notify the Site Safety Officer.

Meter ID: Playground Daily Background: 0.034

Meter ID: North Side Daily Background: 0.035 Meter ID:

Calibration Time: 0730 Background Reading O

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^3			
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			

VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log Date: 07/07/2016 Time M. Borruso On-Site: 0730 Off-Site: 1530 Site Representative: Appr. Wind Speed: 7 On-Site: Appr. Wind Direction: Off-Site: Weather Conditions: On-Site: Off-Site: Humid 72-92° F Description of Daily Work Redistribution, Spreading, Compation of on-site soils Tasks: Yes: (description) **Action Level Exceedance:** None Notes: Particulates (ug/m³⁾ Volatile Organic Compounds (VOCs) (ppm) Perimeter Monitoring Perimeter Monitoring Work Zone Monitoring Work Zone Monitoring North Sido North Side Time Playground Playground 0900 0.028 0900 0.023 0900 0.0 0900 0.026 0930 0.022 0930 0930 0.0 0930 0.0 0.000 1000 0.002 1000 0.0 1000 0.0 1000 1030 1030 0.000 1030 0.0 0.0 0.016 1030 1100 1100 0.0 0.000 1100 0.015 1100 0.0 1130 1130 0.014 0-018 1130 1.0 1130 0.0 1200 0.017 0.0 1200 0-012 1200 1200 0.0 1230 1230 1230 0.0 1230 0-015 0.019 O. D 0.016 1300 0-020 1300 0.0 1300 0.0 1300 1330 10-019 0.016 1330 0.0 1330 0.0 1330 0.015 1400 0.018 0.0 1400 1400 0.0 1400 0.019 1430 1430 0.022 (430 0.0 1430 0-0 0.021 1500 1500 0.022 1500 0.0 1500 10-0 Action Level: Downwind particulate level that exceeds Action Level: Downwind VOC levels exceed upwind the upwind particulate level by 100 ug/m3. VOC levels. If action level exceeded, the Site Representative will immediately notify the Site Safety If the action level is exceeded, the Site Representative Officer implement minor or major emission monitoring. will imediately notify the Site Safety Officer. Meter ID: Playground Daily Background: 0.023 Meter ID: Meter ID: North Side Calibration Time: 0736

Background Reading 2. 0

Daily Background: 0.028

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^3		
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		

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^3			
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			

VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log								
Site Representative: Appr. Wind Direction: Weather Conditions:	M·Borr West RAAN		Appr. V	Wind Speed:	On-Site: On-Site:		Off-Site: Off-Site:	1330
Description of Daily Work Tasks: Delivery of Some								
Action Level Exceedance:	•	None		Yes: (descript	ion)			
Notes:						otremporalista il trans		
		Particulat	es (ug/m ³⁾		Volatile O	rganic Comp	ounds (VOC	s) (ppm)
	Perimeter Mo		Work Zone N	Monitoring	Perimeter N		Work Zone N	, v
Time	Playa	round	North	- Side	Playgn	rind	North	i Side
	1500	RAM	0800	RAIN	0800	RAIN	0800	RAN
	0830		08 30		08 30		0230	-
	0900		0900		0900		0900	
	1000		1000		0930		6930	
	1030		1030		1000		1030	
	1100		1100		1100		(100	
	1130		1130		1130		1130	
	1200		1200		1200		1200	
	1230		1030		1230		1230	
	1300	4	1300		1300	-	1300	-V
ä	1330		133U		1330		1330	
=	3							
			•					
			AND 10 100 100 100 100 100 100 100 100 100					
			-	1				
						-		
e .								
i#								
					<u> </u>			
	the upwind par If the action le will imediately Meter ID:	Downwind particulate level by vel is exceeded, a notify the Site	100 ug/m3. the Site Repres				ceeded, the Site ly notify the Si	e te Safety
V	Daily Background: Meter ID: RANN Daily Background:				Meter ID: Calibration Background	Гіте: Reading	410	

VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log Date: 07/11/2016 Time M. Borruso Site Representative: On-Site: 0730 Off-Site: /600 Appr. Wind Speed: Josh On-Site: Appr. Wind Direction: Off-Site: Weather Conditions: Mear On-Site: Off-Site: Description of Daily Work Tasks: **Action Level Exceedance:** None Yes: (description) Notes: Particulates (ug/m³⁾ Volatile Organic Compounds (VOCs) (ppm) Perimeter Monitoring Work Zone Monitoring Perimeter Monitoring Work Zone Monitoring Playground Time Sido Playground North Side North 0.015 0930 0.068 0.0 0930 0930 0.0 1000 0-009 0.017 1000 0.0 0.0 1000 1000 1030 0.015 1030 0.024 0.1 1030 0.0 10.30 1100 0.006 1100 0.012 1100 0-0 1100 0.0 1130 0.008 1130 0.023 1130 1130 0.0 0.1 1200 0-013 1200 1200 0:010 1200 0-1 0.0 1230 1230 0-004 0.009 1230 0.0 1230 0.0 19-016 1300 1300 0.009 0-0 1200 1300 0.0 1330 0.016 1330 0.009 1330 1330 0.1 0.0 1400 0.007 1400 0.008 1400 011 1400 0.0 1430 0.007 1430 1.009 1430 1430 0.0 0.0 1500 0.010 0.006 1500 1500 0.0 1500 0.0 1530 0.024 1530 0.009 8.1 1530 1530 2.0 1600 1600 1600 1600 Action Level: Downwind particulate level that exceeds Action Level: Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site the upwind particulate level by 100 ug/m3. If the action level is exceeded, the Site Representative Representative will immediately notify the Site Safety will imediately notify the Site Safety Officer. Officer implement minor or major emission monitoring. Meter ID: Playground Daily Background: 0.015 Meter ID: Meter ID: North Side Daily Background: 0.068 Calibration Time: 5730 Background Reading O.O

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^3
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

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^3	
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	

VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log Date: 07/11/2016 Time M. Bornes On-Site: 0730_ Off-Site: 1600 Site Representative: Appr. Wind Speed:/O North / Nest On-Site: Off-Site: Appr. Wind Direction: Weather Conditions: Off-Site: Description of Daily Work Belivery, Spreading, compaction of mixed crowned concrete + soil fill over site. Tasks: Yes: (description) Action Level Exceedance: None Notes: Particulates (ug/m³⁾ Volatile Organic Compounds (VOCs) (ppm) Perimeter Monitoring Work Zone Monitoring Perimeter Monitoring Work Zone Monitoring Side North Time Playground Playground North Side 0836 0830 0.0 0.014 0820 0.035 0.0 0830 0.0 0900 0900 0.026 0900 0-2 0.067 0900 0930 0930 0.020 6930 0.058 0930 0.0 0.0 0.022 0.054 0.0 1000 1000 1000 1000 0.0 0-018 10.30 1030 0.027 1030 0.0 1030 0.0 1100 0-028 1100 0.033 1100 0.2 1100 0.0 0.0 0-023 1130 1130 1130 1130 0.072 0.2 0.056 1200 1200 0.017 1200 1200 0.0 0.1 1230 0.018 1230 1230 1230 0.023 0.0 0.0 1300 1300 1300 0-022 0.033 1300 0.0 0.0 1330 1330 1330 0.021 0-036 8.0 1330 0.0 1400 0.022 1400 0.029 1400 1400 0.0 0.0 1530 0-029 1430 1430 0.1 1430 0.031 0.0 1500 1500 0.030 0.036 1500 0.2 1500 0.0 2-031 1530 1530 Action Level: Downwind particulate level that exceeds Action Level: Downwind VOC levels exceed upwind VOC levels. If action level exceeded, the Site the upwind particulate level by 100 ug/m3. Representative will immediately notify the Site Safety

If the action level is exceeded, the Site Representative will imediately notify the Site Safety Officer.

Meter ID: Playground Daily Background: 0.014

Meter ID: North Side Daily Background: 6-0.35 Officer implement minor or major emission monitoring.

Meter ID:

Calibration Time: 0730 Background Reading O.O.

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^3			
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			

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	
			0:06:45:00	
		Logging Interval	900 seconds	

	Test Data						
Data Point	Date	Time	AEROSOL mg/m^3				
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				

2				ke Avenue Roc Air Monitorin				
Site Representative: Appr. Wind Direction: Weather Conditions:	M. Brituso SW Humid 750-900		Appr. Wind Speed: 9		On-Site: 0730 mph On-Site: On-Site:		Off-Site: /600 Off-Site:	
Description of Daily Work							3. 3. 28. E	y - Walland -
Tasks:								
Action Level Exceedance:		None		Yes: (descript	tion)			
Notes:							V	1,
		Particula	tes (ug/m ³⁾		Volatile (Organic Con	pounds (VO	Cs) (ppm)
16	Perimeter M		Work Zone	Monitoring		Monitoring	Work Zone	
Time	Playg	round	N.	Side	Playgo	round	N. Si	de
	0830	0.041	0830	0.055	0830	0-0	0830	0.1
	0900	0.041	0900	0.052	0900	0.0	0900	0.0
	0930	0.056	0930	0.043	0830	0.0	6930	0.0
	1000	0.036	1000	0.043	1000	0.0	1000	0.0
	1030	0-037	1030	0.036	1030	0.1	1030	0.0
	1100	0-836	1100	0.037	1100	O. 0	1100	0.0
	1130	0-031	1130	0.038	1130	0.0	1130	6.0
	1200	0-026	1200	0.030	1200	2.0	1200	0-0
	1230	0.025	1230	0.028	1230	0.0	1230	0.0
	1300	0.029	1300	0.036	1300	0.0	1300	0.0
	1330	0-027	1330	0.034	1330	0.0	1330	0.0
	1400	0.028		0.036	1400	0.0	1400	0.0
	1430	0-030	1430	11.028	1430	0.0	1430	0.0
e e	1500	0-029	1530	0.033	1500	0.0	1530	0.0
	1600/	0.001	7000	1	1350	1 0.0	1300	1
	1630							
	1700							
	1130							
	18	O Mi				L AT THE CORPORATION		
¥								
			· 1 · 1 · 1 · 1 · 1		- L	D 111	7001 1	
	the upwind p	t: Downwind particulate level to level is exceeded by notify the Site	by 100 ug/m3. I, the Site Repr	resentative	VOC levels. Representativ	If action level e will immedi	OC levels exceed exceeded, the Sately notify the major emission	Site Site Safety
e a	Meter ID: Playground Daily Background: 6.041 Meter ID: Meter ID: Calibration Time: 27.24							
iii	Daily Bac	Meter ID: North Side Daily Background: 0.055 Calibration Time: 0736 Background Reading 0.0						

Instrument		Data Properties		
Model	DustTrak II	Start Date 07/13/201		
Instrument S/N	8530121427	Start Time 08:39:22		
		Stop Date	07/13/2016	
			15:24:22	
			0:06:45:00	
		Logging Interval	900 seconds	

	Test Data						
Data Point	Date	Time	AEROSOL mg/m^3				
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				

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	
			15:22:34	
			0:06:45:00	
		Logging Interval	900 seconds	

	Test Data						
Data Point	Date	Time	AEROSOL mg/m^3				
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				

			VOA - La	ke Avenue Roch	ester NY			
	Community Air Monitoring Daily Log							
		Date:	07/14/	2016				
			1		On-Site:	Time	Off-Site:	1530
Site Representative:	M. Borry	150		Wind Charle	On-Site:	1730	Off-Site:	1530
Appr. Wind Direction:	West		Appr.	wind Speed:	On-Site:		Off-Site:	
Weather Conditions:	Partly Clou	rdy 750-8	350	Wind Speed: /	Oil-Site.		_	
Description of Daily Work	100							
Description of Dany Work Tasks:								
l asks.								
Action Level Exceedance:		None		Yes: (descript	ion)			
Notes:								
			1 ((3)	T	Valatila O	rannie Com	pounds (VOC	's) (nnm)
	7		tes (ug/m³)	e Monitoring	Perimeter N		Work Zone I	Monitoring
	Perimeter M				and the control of			
Time	Playgra	ound	North	Side	Playgrou	nd	North	Side
	0900	0.033	0900	0.626	0900	0.0	0900	6.0
	0930	0.013	0930	0.018	0930	0.0	0930	12.0
	1000	0.010	1000	0.017	1000	0.0	1000	0.0
w w	1030	0.008	1030	0.013	1030	0.0	1030	0.0
	1100	0.012	1100	0.013	1100	0.0	1100	0.0
	1130	0.011	1130	0.016	1130	0.0	1130	0.0
	1200	0-013	1200	0.016	1200	0.0	1200	0.0
	1230	0.008	1230	0.019	1230	0.0	1230	0.0
	1300	0.007	1300	0.014	1300	0.0	1300	0.0
	1330	0.010	1330	0.029	1330	0.0	1330	0.0
	1400	0.011	1400	0.040	1400	0.0	1400	0.0
e e	1430	0-013	1430	0.018	1430	0.0		
	1500	0-014	1500	0.018	1500	0.0	1500	0.0
							+	
							0	
1								
1			-					
			-		1			
1			1					
		-	-					
			-		1			
					1			
	Action Leve	el: Downwind pa	articulate leve	I that exceeds	Action Level	: Downwind V	OC levels exce	ed upwind
*	the upwind	particulate level	by 100 ug/m.	3.	VOC levels.	If action leve	l exceeded, the	Site Sofety
	If the action	level is exceed	ed, the Site Re	epresentative	Representati	ve will immed	iately notify the r major emission	n monitoring.
	will imediat	tely notify the Si	te Safety Offi	cer.	Officer mipre	oment miner o	ingoi viinooioi	
1	Mata ID	. 01 - 10-2	ind					
	Daily Ba	: Playround: 0	.033					
1	Daily Da	onground.			Meter ID:			
	Meter ID	: N. Side			Calibration Time: 0730			
		ckground: 0	026		Background Reading 0.0			

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^3			
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			

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^3
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

				ke Avenue Roc				
		Date:		Air Monitorin	g Daily Log			
		Date.	0//(8/2016		Time		
Site Representative:	M. Borr	ubo			On-Site		Off-Site:	1530
Appr. Wind Direction:	NW		Appr.	Wind Speed:	mph On-Site		Off-Site:	
Weather Conditions:	Cloudy,	rain on-	and-of.		On-Site	:	Off-Site:	35
Description of Daily Work	Deliveni	Spreading	+ COMPA	cotion of	fill materia	al.	Western Commission of the Comm	section to the section of the sectio
Tasks:	Jen-9,	Jan Go J	a ng		, , .			
Action Level Exceedance:	F	None		Yes: (descript	ion)		Maria Maria Para Para Para Para Para Para Para	
Notes:		L.,		<u> </u>				- Commission of the Commission
	8							
			tes (ug/m ³⁾				pounds (VOC	
	Perimeter M	onitoring	Work Zone	Monitoring	Perimeter	Monitoring	Work Zone N	Monitoring
Time	Playgr	ound	North	Side	Hory	mund	North	Side
	0930	0.027	0930	0.032	0930	0.0	0930	0-0
	1000	0-031	1000	0-031	1000	0.0	1000	0.0
	1030	0.031	1030	0.035	1030	0.0	103V	0.0
	400	0-052	1100	0.034	1100	0 -0	1100	0.0
	1130	0-039	1130	0.037	1130	8-0	1130	0.0
		RAIN		RAIN		RAIN		RAIN
		1				-		1-1
		1-1		+				
я		+-/						
		1		 		1-1-		
		IV		1				1
		Sec. 1		r	-	l V		V
		 	 	1				
7				+				
		+	i i	1		1		
×								
		†						
9 2		†						
					WO DUS _ WAS SAME			
			I.,					
		: Downwind par		hat exceeds			OC levels exceed	
st s	(E) (E)	articulate level b					exceeded, the Sittely notify the S	
	1	evel is exceeded		1			major emission	
	will imediate	ly notify the Site	: Safety Office	r.	orneer impre		inagor cimosion i	
				1				
	Meter ID:	Playgrow	d		i			
	Daily Back	Playgrow ground:						
	2				Meter ID:			
	Meter ID:	North Sid	l			Time: O7		
1	Daily Back	\mathfrak{C}	032		Backgroun	d Reading	0.0	

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^3		
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		

Instrument		Data Properties		
Model	DustTrak II	Start Date 07/18/20		
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^3			
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			

	VOA - Lake Avenue Rochester NY Community Air Monitoring Daily Log Date: 07/19/2016							
Site Representative: Appr. Wind Direction: Weather Conditions:	M. Born Woct Cloudy			Wind Speed:	On-Site	:	Off-Site: Off-Site:	1600
Description of Daily Work Tasks: Delivery, Sp	oreading,	Compact	ion of t	naterial		3		
Action Level Exceedance:		None		Yes: (descrip	tion)	-		
Notes:			2					
		Particul	ates (ug/m³)		Volatile	Organic Com	pounds (VOC	(s) (ppm)
	Perimeter M			Monitoring		Monitoring	Work Zone N	
Time	and the second	round	North	*	Playgr		North	
	0830	0-022	0830	0-014	0830	0.0	836	0.0
	0900	0.012	0900	0.012	0900	0.0	2906	0.0
2	0930	0.015	0930	0-012	0930	0:0	0936	0.0
	1000	0.009	1000	0.010	1000	0.0	1000	0.0
22	1030	0.006	1030	0-008	1030	0.0	1030	0.0
	1100	0.007	1100	0-009	1100	0.0	1100	0.0
a	1130	0.006	1/30	0.008	1/30	0.0	1130	0.0
	1200	0-007	1200	0.008	1200	0.0	1200	0.0
	1230	0.007	1230	0.008	1230	0-0	1230	0.0
	1300	0.006	1300	0.008	1300	0.0	1300	0.0
	1330	0.007	1330	0-008	1330	0.0	1336	0.0
	1400	0.007	1400	0.008	1400	0.0	1406	0.0
	1430	0.009	1430	0-009	1430	0.0	1430	0-0
	1500	0-008	1500	0-089	1500	0.0	1500	0.0
В	1530	0.007	1530	0.008	1530	0.0	1530	0.0
		-	-			-		
		-						The second second
			-					
		-	-			-	4	<u> </u>
26 %					-		+	
						1		
						1	_	L
	Action Level	: Downwind pa	rticulate level	that exceeds	Action Leve	1: Downwind V	OC levels exceed	d upwind
и	the upwind p	particulate level level is exceede ely notify the Sit	by 100 ug/m3. d, the Site Rep	resentative	VOC levels. Representati	If action level ve will immedia	exceeded, the Si ately notify the S major emission	te ite Safety
	Meter ID:	Playground: 0. Mosh Sid. kground: 0.	e			n Time: 07		

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^3		
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		

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^3
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

		VOA - Lal	ke Avenue Ro	chester NY			
	Date	Community: 7/5//	Air Monitorii 7	ng Daily Log			K
Site Representative: Appr. Wind Direction: Weather Conditions:	S. Francis West 80°		Wind Speed:	On-Site: On-Site:		Off-Site: Off-Site:	3:30 рт
Description of Daily Work Tasks: Sol Ecc.	avadion		i e l e) i				
Action Level Exceedance:	None		Yes: (descrip	otion)	v 100 - 100		
None							
Notes:							
	Particul	lates (ug/m ³⁾		Volatile O	rganic Com	pounds (VOC	(maa)
	Perimeter Monitoring	Work Zone	Monitoring	Perimeter 1		Work Zone N	
See Dust Track TSI 8530 one locasted at along Fence outside playgram one locasted downwind				Playgro 6730 0830 0830 0900 0936 10:00 10:30 11:00 11:30 12:60 12:30 13:30 14:00 14:30	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	West 07:30 08:60 08:30 09:30 10:66 10:30 11:30 12:30 13:30 14:30 15:60	5. de 5. de 6. d 6. d 6. d 6. d 6. d 6. d 6. d 6. d
	Action Level: Downwind pathe upwind particulate level If the action level is exceede will imediately notify the Si Meter ID: Daily Background:	by 100 ug/m3. ed, the Site Repr	esentative	VOC levels. I Representative Officer impler	faction level e will immediate ment minor or in FAO 25; Time: 7;	DC levels exceed exceeded, the Sittle tely notify the Smajor emission of the Sittle tely notify the Smajor emission of the Sittle tely notify the Smajor emission of the Sittle tely notify the Smajor emission of the Sittle tely notify the Sittle tell notify tell notify tell notify tell notify tell notify tell notification tell n	te ite Safety

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	

	Te	est Data	
Data Point	Date	Time	AEROSOL mg/m^3
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 7/5/201		
Instrument S/N	8530153423	Start Time 7:55:5		
		Stop Date 7/5/201		
		Stop Time 14:40:56		
		Total Time	6:45:00	
		Logging Interval 900 Second		

	Test Data					
Data Point	Date	Time	AEROSOL mg/m^3			
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			

			VOA - La	ke Avenue Ro	chester NY			
			Community	Air Monitori				
		Date:	7/6/2	017				
Site Representative:	Q Farm	~. ~			Om Side	Time	OME CIA.	7100
Appr. Wind Direction:	J. Prani	u>	Annr	Wind Speed	On-Site: 2 mghOn-Site:	7:00	Off-Site:	3-00
Weather Conditions:	S. Franchest Parting C	Dandy	- whhr.	wand Speed.	On-Site:		Off-Site:	· · · · · · · · · · · · · · · · · · ·
	1011111	10000					777 - 1111 - 252	
Description of Daily Work							9.0	
Tasks:	Soil	Excar	102701					
Action Level Exceedance:		None		Yes: (descrip	ation)			
Action Level Exceedance.		ТАОЩС		ites. (descrip	nion)			
Notes:								
		220	2)		-			
	D		ites (ug/m ³⁾	M			ounds (VOC	
	Perimeter Mo	nitoring	Work Zone	Monitoring	Perimeter M		Work Zone M	Ionitoring
Time					Playgro	ion d	West S	Side
					7:00	0.0	7:00	0.0
		1			7:30	0-0	7:30	0.0
0 - 0					8:00	0.0	8:00	0.0
See Wist) in the second			8:30	0.0	8:30	0.0
See Dust Tracks					9:00	0-0	9:00	0.0
TSI 9530			 		9:30	0.0	9:30	0.0
121 8220					10:00	0.0	10:00	0.0
:					11:00	0.0	11:00	0.0
one localed					1/:30	0.0	11:30	0, 0
alone Fence					12:00	0.0	12:00	0.0
outside playgram					12:30	0.0	12:30	0.0
1 00-13 to e program					1:00	0-0	1:00	0.0
					1:30	0.0	1:30	0.0
One locasted downwind			Ē		2:00	0, 0	2:00	0.0
docurrend		1002			2:30	0.0	2:30	0.0
00001001120					3:00	0.0	3.00	0.0
	 		7 7 7 7		til Maria des			
:					(c 3			
			2	-				
	Astion Lovely	Daviminia man	ticulate level th	at avacada	A .: T . 1 T	2 1170	C1 1 1	
	the upwind par	_		iai exceeds			C levels exceed exceeded, the Sit	
			d, the Site Repr	esentative	Representative	will immediat	ely notify the Si	ite Safety
			e Safety Office		Officer implem	ent minor or n	najor emission r	nonitoring.
					9			
					2	•		
				23	8 1			
	Meter ID:				Meter ID:	FAO 1	53.2	
	Daily Backs	ground:			Calibration '	Time:	7:00 am	
					Background		0.0	

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 Second		

	Te	est Data	
Data Point	Date	Time	AEROSOL mg/m^3
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 7/6/201		
Instrument S/N	8530153423	Start Time	7:34:01	
		Stop Date 7/6/20		
		Stop Time 13:49:0		
		Total Time	6:15:01	
		Logging Interval	900 Seconds	

	Test	Data	
Data Point	Date	Time	AEROSOL mg/m^3
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 - La	ke Avenue Roo	che	ester NY			
-		1845.	Access to the second	Air Monitorii	ng	Daily Log			
Site Representative: Appr. Wind Direction: Weather Conditions:	S France	Date:		Wind Speed:	2	On-Site: مراسا On-Site:	Time 7:00	Off-Site: Off-Site: Off-Site:	2:00
Description of Daily Work Tasks: Soll Exca	vootion	FIL		**************************************		30 - E-co-mo-			V. 100
Action Level Exceedance:		None		Yes: (descrip	otic	on)			
Notes:			18-					C800 3 00 0000 3-0	
	1	Particula	ites (ug/m ³⁾			Volatile O	rganic Comi	oounds (VOC	s) (maga)
	Perimeter Mo			Monitoring		Perimeter N		Work Zone M	
See Dist Track TSI 8530 One located along Fence outside playgrow one located downwind	Action Level: the upwind pa If the action le will imediately Meter ID:	rticulate level I evel is exceeded on notify the Sit	rticulate level to by 100 ug/m3. d, the Site Reprie e Safety Office	resentative		VOC levels. I Representative Officer impler	O O O O O O O O O O O O O O O O O O O	West S 7:00 7:30 8:00 8:30 9:60 9:30 10:00 10:30 11:00 12:30 1:00 1:30 2:00 Clevels exceeded, the Sittley notify the Smajor emission resistance of the second seco	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
	Meter ID: Daily Background:					Meter ID: FAO 253 Z Calibration Time: 7:30 Background Reading			

Instrun	nent	Data Pro	perties
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^3					
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

Instrun	nent	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^3			
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 - Lal	ke Avenue Roc	hester NY			
				Air Monitorin	g Daily Log			
		Date:	7/16)	2017		52.4		
Site Representative:	S. Fran West	2015			Om Sita.	Time	Off-Site:	2.00
Appr. Wind Direction:	3. /TU/	در اما ا	Annr.	Wind Speed:	On-Site:	1.00	Off-Site:	500
Weather Conditions:	W621	alle (I Tappa	Wallet Speeds	On-Site:		Off-Site:	
		21719 CI	.0009			222		
Description of Daily Work					5	9.8%		
Tasks: Book	FILL EXC	مسلست	Via.					•
	TIT. EXC		14	Yes: (descript	ion			
Action Level Exceedance:		None		res. (descript	1011)			
	1							
Notes:								-
			11			nin- =		
			tes (ug/m ³⁾		The second secon		ounds (VOC	7 44 4
-8-4	Perimeter Moni	itoring	Work Zone	Monitoring	Perimeter N	Monitoring	Work Zone M	Ionitoring
Time								
					7:00	0.0	7:00	0.0
					7:30	0.0	7:30	0.0
0					8:60	0.0	8:00	0.0
See Dust Track					8:30	0.0	8:30	0.0
Track					9:00	0.0	8:00	0.0
TSI 8530					9:36	0.0	9:30	0.0
1	COMPANIES DE LA COMPANIE DE LA COMPA	767 - 132			10:00	0.0	10:00	0.0
· · · · · · · · · · · · · · · · · · ·					10:30	0.0	10:36	0.0
one located	-			1	11:00	0.0	11:00	0.0
along fence outside plangue					1			
outside playgou	4							******
) 0				5				
		- 100	:27.094			725 3 25		
one located								
one located downwind								7
aba vios								
	-		0					<u> </u>
	1		1	<u> </u>				7
	Action Level: Do	wnwind par	ticulate level th	at exceeds	Action Level:	Downwind VO	C levels exceed	upwind
	the upwind partic	-		· ·	VOC levels. I	f action level e	xceeded, the Sit	e
	If the action leve	l is exceeded	l, the Site Repr	esentative			ely notify the Si	
	will imediately n	otify the Site	Safety Officer	:	Officer implen	nent minor or n	najor emission n	nonitoring.
					(0)			
				3				
,	Meter ID:				Meter ID:	FAO 25	32	
		ound:			Calibration	Time: 7	1200	
			*		Background	l Reading	- ٥. ۵	
	Meter ID: Daily Background:				Calibration	FAO 25. Time: 7.0 I Reading	1200	

Test 004

Instrur	nent	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

Instrur	ment	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^3
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 - La	ke Avenue Ro	chester NY			
				Air Monitori	ng Daily Log			
		Date	: 7/11/	[Time		
Site Representative:	S.Fra	nas			On-Site:		Off-Site:	12:15
Appr. Wind Direction:	West		Appr.	Wind Speed:	2 mpH On-Site:		Off-Site:	
Weather Conditions:	S. Francis West Appr. Wind Speed: 2 mpt On-Site: Off-Site: Off-Si							
Description of Daily Work		E 127 127						
Tasks: Excavosho	in Rai	K FI	11					
Action Level Exceedance:		None		Yes: (descrip	otion)			
Action Level Exceedance.		IVOME		Less (dessering	, ,			
		-1/1		<u></u>		-		. ,
Notes:								
				35-31-31-				
	7 - 30		ates (ug/m ³⁾				ounds (VOC	
	Perimeter Mon	nitoring	Work Zone	Monitoring	Perimeter	Monitoring	Work Zone M	Ionitoring
Time		776 - 72 - 12 - 72 - 17			Playgro	ond	West:	Side
					7:00	0.0	7:00	0.0
See Track					7:36	0,0	7.30	6.0
TS1 8530					8.00	0.0	8:30	0.0
131 0000					8.30 900	0.0	9:00	0.0
one localed					9:30	0.0	9:30	0.0
along Fence					10.00	0.0	10.00	0.0
outside playgram					1000	0 0	10:30	0.0
00,000 1. 10					11:30	0.0	11:30	0.0
ove brased	· · · · · · · · · · · · · · · · · · ·			-	12:00	1	12:00	0.0
one localed downwind		-						
33			.=wc	300				
								
		-	-	-	ł			
					1		191	
		70 00	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		 			
4					ł 			
				1		1		Ÿ.
			g		1			
•		_	rticulate level th	hat exceeds			OC levels exceed exceeded, the Sit	
	the upwind part If the action lev			esentative	1 1		tely notify the S	
	will imediately						najor emission i	
					(A)			
	Meter ID:	_				FAO 25		
	Daily Backg	round:			Calibration		7:00 am	,
					Backgroun	u reauing	0.0	

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^3					
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					

Instrum	nent	Data Pro	perties
Model	DustTrak II	Start Date 7/11/201	
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^3
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



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

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.

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			_		-

Terracon Rep.: Emilio Moran

Reported To: Contractor: Report Distribution: (1) Tree 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.

Page 1 of 1

EARTHWORK OBSERVATION REPORT

Report Number: J5161180.0001A

Service Date: 07/19/16 **Report Date:** 08/16/16



Client

Project

Trec Environmental, Inc.

Attn: Keith Hambley

214 Lake Ave

1018 Washington Street

Spencerport, NY 14559

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.

	ces	

Terracon Rep.: Emilio Moran

Reported To: Contractor: Report Distribution: (1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Reviewed By:

Charles, Guzzetta

Office Manager

FIELD DENSITY TEST REPORT

Report Number: J5161180.0001B

Service Date: 07/19/16 **Report Date:** 08/16/16

Task:

Terracon
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

Mater	ial Information						Lab Test Data Project Requireme		Requirements	
Mat. No.	Proctor Ref. No. J5161180.0007		tion and Des	cription		oratory Method	Optimum Water Content (%) 8.6	Max. Lab Density (pcf) 107.5	Water Content (%)	Compaction (%)
Field Test No.	Test Data	ation	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)	Dry Density (pcf)	Percent Compaction (%)
1	New Pad S edge of pad		1	1	6	128.5	15.2	13.4	113.3	100+
2	New Pad SE corner of pad		1	1	6	125.8	10.5	9.1	115.3	100+
3	New Pad Center of pad		1	1	6	133.0	13.4	11.2	119.6	100+
4	New Pad SW corner of pad		1	1	6	125.1	11.1	9.7	114.0	100+
5	New Pad 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.

CR0007, 11-16-12, Rev.7 Page 1 of 1

DAILY SUMMARY REPORT

J5161180.0002 **Report Number: Service Date:** 07/20/16 **Report Date:** 07/29/16



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

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.

NO.	1 7 1	ces	٠

Terracon Rep.: Emilio Moran

Reported To: **Contractor: Report Distribution:**

Guzzetta, Charles B.

(1) Trec Environmental, Inc., Keith Hambley

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. AF0004, 10-16-13, Rev.3 Page 1 of 1

EARTHWORK OBSERVATION REPORT

Report Number: J5161180.0002A

Service Date: 07/20/16 **Report Date:** 08/16/16



Client Project

Tree Environmental, Inc. Attn: Keith Hambley 1018 Washington Street Spencerport, NY 14559 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 Previousley 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.

	ces	

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.

Page 1 of 1

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

Tree Environmental, Inc.

Attn: Keith Hambley

214 Lake Ave
1018 Washington Street

Spencerport, NY 14559

Lake Ave - Rochester
214 Lake Ave
rochester, NY 14608

Project Number: J5161180

Mater	rial Information	1				est Data	Project R	equirements
Mat. No.	Proctor Ref. No.	Classification and Description		ratory Aethod	Optimum Water Content (%)	Max. Lab Density (pcf)	Water Content (%)	Compaction (%)
Tield	J5161180.0007 Test Data	Recycled Concrete	Dark	XX 7.4	8.6	107.5	D	Danasa
			Probe	Wet	Water	Water	Dry	Percent

rieiu	Test Data			Probe	Probe Wet Water	Water	Percent		
Test No.	Test Location	Lift / Elev.	Mat. No.	Depth (in)	Density (pcf)	Content (pcf)	Content (%)	Density (pcf)	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:					

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.

CR0007, 11-16-12, Rev.7 Page 1 of 1

DAILY SUMMARY REPORT

J5161180.0003 **Report Number: Service Date:** 07/21/16 **Report Date:** 07/29/16



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

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:**

Guzzetta, Charles B.

(1) Trec Environmental, Inc., Keith Hambley

Reviewed By: Charles, Guzzetta

Office Manager

EARTHWORK OBSERVATION REPORT

J5161180.0003A **Report Number:**

Service Date: 07/21/16 07/29/16 **Report Date:**



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

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 Fill Type Placed:

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.

The representative from Trec Environmental, Inc. **Reported To:**

*Client supplied proctor value **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

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. Page 1 of 1 AF0005, 10-16-13, Rev.6

FIELD DENSITY TEST REPORT

Report Number: J5161180.0003B

Service Date: 07/21/16 **Report Date:** 07/29/16

Task:

Terracon15 Marway Cir Ste 2B

Rochester, NY 14624-2300 585-247-3471

Client Project

Trec Environmental, Inc.

Attn: Keith Hambley

214 Lake Ave
1018 Washington Street

Spencerport, NY 14559

Lake Ave - Rochester
214 Lake Ave
rochester, NY 14608

Project Number: J5161180

a P	Lab Test Data							al Information	Mater
Lab sity (ef)			Laboratory Test Method		cription		Classification Recycled Conc	Proctor Ref. No. J5161180.0007	Mat. No. 1
ter tent	Water Content (pcf)		Wet Density (pcf)	Probe Depth (in)	Mat. No.	Lift / Elev.	ation	est Data Test Lo	Field Test No.
								Site pad	
i	10.1		118.3	6	1			Stake #211	1
								Site pad	
	10.6		123.8	6	1			Stake #208	2
								Site pad	
	10.8		125.8	6	1			Stake #207	3
								Site pad	
	9.3		118.8	6	1			Stake #205	4
								Site pad	
	9.7		126.3	6	1			Stake 220	5
								Site pad	
1	8.6		118.4	6	1			Catch basin	6
	10.89.39.7		125.8 118.8 126.3	6	1 1 1			Site pad Stake #207 Site pad Stake #205 Site pad Stake 220 Site pad	3 4 5

Serial No: 71272

Comments: Test and/or retest results on this report meet project requirements as noted above.

Services:

Datum:

Terracon Rep.: James Arena

Reported To: Contractor:

Report Distribution:

(1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Std. Cnt. D: 2748

Reviewed By:

Charles, Guzzetta

Std. Cnt. M:659

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.

CR0007, 11-16-12, Rev.7 Page 1 of 1

DAILY SUMMARY REPORT

J5161180.0004 **Report Number: Service Date:** 07/22/16 **Report Date:** 07/29/16

Trec Environmental, Inc.

1018 Washington Street

Spencerport, NY 14559

Attn: Keith Hambley



Client

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.

	ervices				
	OP	W 7 T.	ഹ	•	
١,7		VI			

Hambley

Terracon Rep.: James Arena

Reported To: **Contractor: Report Distribution:** (1) Trec Environmental, Inc., Keith

Reviewed By:

Charles, Guzzetta

Office Manager

Guzzetta, Charles B.

EARTHWORK OBSERVATION REPORT

Report Number: J5161180.0004A

Service Date: 07/22/16 **Report Date:** 07/29/16



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.

Page 1 of 1

Report Number: J5161180.0004B

Service Date: 07/22/16 07/29/16 **Report Date:**

Task:

15 Marway Cir Ste 2B

Rochester, NY 14624-2300

585-247-3471

Client **Project**

Trec Environmental, Inc. Lake Ave - Rochester Attn: Keith Hambley 214 Lake Ave 1018 Washington Street rochester, NY 14608 Spencerport, NY 14559

Project Number: 15161180

Moto	rial Information					-J	imber: J516	est Data	Project R	Requirements
Mat.	rial Informatior Proctor Ref. No.	Classification		cription		oratory Method	Optimum Water Content (%)	Max. Lab Density (pcf)	Water Content (%)	Compaction (%)
1	J5161180.0007	Recycled Con	crete				8.6	107.5		
Field	Test Data				Probe	Wet	Water	Water	Dry	Percent
Test No.	Test Lo	cation	Lift / Elev.	Mat. No.	Depth (in)	Density (pcf)	Content (pcf)	Content (%)	Density (pcf)	Compaction (%)
1	Site pad Stake #201			1	6	123.6	9.5	8.3	114.1	100+
2	Site pad Stake #223			1	6	117.8	9.1	8.4	108.7	100+
3	Site pad Stake #209			1	6	119.1	9.6	8.8	109.5	100+
	Site pad									

6 Datum: Serial No: 71272 Std. Cnt. M:666 **Std. Cnt. D:** 2730

6

6

121.0

122.1

123.8

11.9

10.3

9.8

10.9

9.2

8.6

1

1

Comments:

4

5

6

Services:

Terracon Rep.: James Arena

Stake #221

Stake #220

Site pad

Site pad Catch Basin

Reported To: Contractor:

Report Distribution:

(1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

109.1

111.8

114.0

100 +

100 +

100 +

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.

Page 1 of 1 CR0007, 11-16-12, Rev.7

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 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

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.

er		

Terracon Rep.: Matthew Colway

Reported To: Contractor:

Report Distribution:

(1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Reviewed By:

Charles Guzzetta

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.

Page 1 of 1

Report Number: J5161180.0005B

Service Date: 07/14/16 07/29/16 **Report Date:**

Task:

15 Marway Cir Ste 2B

Rochester, NY 14624-2300

585-247-3471

Client **Project**

Trec Environmental, Inc. Lake Ave - Rochester Attn: Keith Hambley 214 Lake Ave 1018 Washington Street rochester, NY 14608 Spencerport, NY 14559

Project Number: J5161180

Mater	ial Information					Lab T	est Data	Project R	Requirements	
Mat. No.	Proctor Ref. No. J5161180.0007	Classificati Recycled Cor		cription		oratory Method	Optimum Water Content (%) 8.6	Max. Lab Density (pcf) 107.5	Water Content (%)	Compaction (%)
	Test Data				Probe	Wet	Water	Water	Dry	Percent
Test No.	Test Lo	cation	Lift / Elev.	Mat. No.	Depth (in)	Density (pcf)	Content (pcf)	Content (%)	Density (pcf)	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 1	No: 4255		;	Std. Cnt. M:3	3200 Std.	Cnt. D: 477

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.

Page 1 of 1 CR0007, 11-16-12, Rev.7

DAILY SUMMARY REPORT

J5161180.0006 **Report Number: Service Date:** 07/25/16 **Report Date:** 08/15/16

Trec Environmental, Inc.

1018 Washington Street

Spencerport, NY 14559

Attn: Keith Hambley



Client

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:
Townsoon

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. AF0004, 10-16-13, Rev.3 Page 1 of 1

EARTHWORK OBSERVATION REPORT

Report Number: J5161180.0006A

Service Date: 07/25/16 **Report Date:** 08/16/16



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

Services Requested By:Trec EnvironmentalEarthwork 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.

	ces	

Terracon Rep.: Jacob Basile

Reported To: Contractor: Report Distribution: (1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Reviewed By:	
-	Charles Cuzzatta

Charles, Guzzetta Office Manager

Report Number: J5161180.0006B

Service Date: 07/25/16 **Report Date:** 08/16/16

Task:

Terracon
5 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								est Data	Project R	equirements
Mat. No. 1	Proctor Ref. No. J5161180.0007	Classificatio Recycled Conc		cription		oratory Method	Optimum Water Content (%) 8.6	Max. Lab Density (pcf) 107.5	Water Content (%)	Compaction (%)
Eiold	Test Data	·								
Test No.	Test Lo	cation	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	e 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 (site)	towards rear of		1	6	127.5	8.7	7.3	118.8	100+
	Left of site									
5	30ft to the right o	of test 4		1	6	121.6	8.6	7.6	113.0	100+ *
	Left of site									
6	30ft to the right o	of test 5		1	6	125.7	8.7	7.4	117.0	100+

Comments: An asterisk (*) appears next to the test results which do not meet the project requirements as noted above.

Serial No: 14393

Services:

Datum:

Terracon Rep.: Jacob Basile

Reported To: Contractor:

Report Distribution:

(1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Std. Cnt. D: 1705

Reviewed By:

Charles, Guzzetta

Std. Cnt. M:598

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.

CR0007, 11-16-12, Rev.7 Page 1 of 1

DAILY SUMMARY REPORT

 Report Number:
 J5161180.0008

 Service Date:
 07/27/16

 Report Date:
 08/15/16



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

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.: Reported To:	Jacob Basile

Contractor: Report Distribution:

(1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Reviewed By:	
	Charles, Guzzetta

Office Manager

EARTHWORK OBSERVATION REPORT

Report Number: J5161180.0008A

Service Date: 07/27/16 **Report Date:** 08/16/16



Client

08/16/16

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.

Se		

Terracon Rep.: Jacob Basile

Reported To: Contractor: Report Distribution: (1) Trec Environmental, Inc., Keith Hambley

Guzzetta, Charles B.

Reviewed By:

Charles, Guzzetta Office Manager

Report Number: J5161180.0008B

Service Date: 07/27/16 **Report Date:** 08/16/16

Task:

Terracon
15 Marway Cir Ste 2B

Project Requirements

Rochester, NY 14624-2300

585-247-3471

Lab Test Data

Client Project

Trec Environmental, Inc. Attn: Keith Hambley 1018 Washington Street Spencerport, NY 14559

Material Information

Lake Ave - Rochester 214 Lake Ave rochester, NY 14608

Project Number: J5161180

Mat.	Proctor Ref. No.	Classificatio	on and Des	cription		oratory Method	Optimum Water Content (%)	Max. Lab Density (pcf)	Water Content (%)	Compaction (%)
1	J5161180.0007	Recycled Cond	crete				8.6	107.5		
Field Test	Test Data		Lift /	Mat.	Probe Depth	Wet Density	Water Content	Water Content	Dry Density	Percent Compaction
No.	Test Loc	cation	Elev.	No.	(in)	(pcf)	(pcf)	(%)	(pcf)	(%)
	Right of site									
1	70ft from Ambros	se Street		1	6	116.3	8.7	8.1	107.6	100 *
	Right of site									
2	30ft left of test 1			1	6	114.6	9.1	8.6	105.5	98 *
	Right of site									
3	30ft left of test 2			1	6	112.0	5.7	5.4	106.3	99
	Upper right corne	er of site								
4	20ft off edgeof sit	te line		1	6	127.3	10.1	8.6	117.2	100+
	Back of site									
5	30ft left of test 4			1	6	118.9	8.0	7.2	110.9	100+ *
	Back of site									
6	30ft left of test 5			1	6	126.2	12.1	10.6	114.1	100+ *
	Back of site									
7	30ft left of test 6			1	6	121.7	8.9	7.9	112.8	100+
	Back of site									
8	40ft left of test 7			1	6	124.7	9.1	7.9	115.6	100+
	Back of site									
9	30ft left and 10ft	back of test 8		1	6	134.5	10.2	8.2	124.3	100+
	Left of site									
10	30ft left of test 9			1	6	132.7	11.2	9.2	121.5	100+
	Back of site									
11	30ft left of test 10			1	6	125.6	10.3	8.9	115.3	100+ *
	Left corner of site									
12	15ft left and 15ft	in front of test		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.

Report Number: J5161180.0008B

Service Date: 07/27/16 **Report Date:** 08/16/16

Task:

Terracon15 Marway Cir Ste 2B

Rochester, NY 14624-2300

585-247-3471

Client Project

Tree Environmental, Inc. Attn: Keith Hambley 1018 Washington Street Spencerport, NY 14559 Lake Ave - Rochester 214 Lake Ave rochester, NY 14608

Project Number: J5161180

Field	Test Data			Probe	Wet	Water	Water	Dry	Percent
Test No.	Test Location	Lift / Elev.	Mat.	Depth (in)	Density (pcf)	Content (pcf)	Content (%)	Density (pcf)	Compaction (%)
13	Left edge of site 20ft left of test 12 and 15ft off		1	6	126.9	9.7	8.3	117.2	100+
	left edge								
	Left edge of site								
14	30ft front of test 13 and 20ft off left edge		1	6	127.3	9.4	8.0	117.9	100+
	Left edge of site								
15	30ft in front of test 14 and 20ft off left edge		1	6	127.6	11.4	9.8	116.2	100+ *
	Left edge of site								
16	30ft in front of test 15 and 20ft off left edge		1	6	126.4	8.9	7.6	117.5	100+ *
	Middle of site								
17	10ft left of DI-3		1	6	126.4	10.5	9.1	115.9	100+
	Middle of site								
18	10ft behind and 15ft right of test 17		1	6	128.3	9.2	7.7	119.1	100+
	Middle of site								
19	10ft in front of DI-3		1	6	116.2	8.6	8.0	107.6	100 *
	Front of site								
20	20ft in front of and 12ft right of test 19		1	6	123.1	9.4	8.3	113.7	100+
	Front of site								
21	10ft front and 20ft left of test 20		1	6	123.4	8.1	7.0	115.3	100+ *
	Front of site								
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. (C nt. 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.

CR0007, 11-16-12, Rev.7 Page 2 of 3

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 Project

Trec Environmental, Inc.

Attn: Keith Hambley

214 Lake Ave
1018 Washington Street

Spencerport, NY 14559

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.

CR0007, 11-16-12, Rev.7 Page 3 of 3

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 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

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



Trec Environmental, Inc.	Site Plan:	
Attn: Keith Hambley	Report Number: J5161180.0013	llerracon
1018 Washington Street	Technician: Trevor Dennis	15 Marway Cir Ste 2B
Spencerport, NY 14559	Date: 07/11/17	Rochester, NY 14624-2300
	Scale: Not to Scale	585-247-3471



APPENDIX 13 IMPORTED BACKFILL: DER-10-REQUIRED SUBMITTALS AND CONTRACTOR SUMMERIES

THE DOLOMITE GROUP

DOLONITE 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: pwiller@tracenv.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	10	30 max
5:1	0	10 max
Crushed Pantoles	100	n.a.
Deleterious Materials	.0	2 max.

SIEVE	CRUSHER RUN #2	CRUSHER RUN#1	#1 STONE	#2 STONE	#1 STONE WASHED	#1A WASHEL
4" (100 mm)	RUN#2	INCOME!	#1010NE	SE STONE	WASHEL	VVMOTHEL
3" (75)						
2" (50)	100	AT MOTHER				
1 1/2" (37.5)	100	- Ar year Ar - Ar - Ar - Ar - Ar - Ar - Ar - Ar		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		A PROMISE CONTRACTOR	(#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						
SZE VALUE SPEC						
Lighter Than 100 Lbs.	100	90 - 100				
Larger Than 6"	55	50 100				
Smaller Than 1/2"	8	0 - 10				

- 1) Proctor Density typicatly 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.





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) ¹	ASTM D 4751	mm (U.S. Sieve)	0. ₄ (4	43 0)
Permittivity	ASTM D 4491	sec ⁻¹	0.05	
Flow Rate	ASTM D 4491	l/min/m² (gal/min/ft²)	204 (5.0)	
UV Resistance (at 500 hours)	ASTM D 4355	% strength retained	7	0

¹ ASTM D 4751, AOS is a Maximum Opening Diameter Value

Physical Properties	Test Method	Unit	Typical Value		
Weight	ASTM D 5261	g/m² (oz/yd²)	136 (4.0)		
Thickness	ASTM D 5199	mm (mils)	0.5 (20)		
Roll Dimensions		m	3.8 x 132	5.3 x 94.2	
(width x length)	1	(ft)	(12.5 x 432)	(17.5 x 309)	
Roll Area	-	$m^2 (yd^2)$	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.





Ticket: 315100

Date: 8/15/2016

Time: 6:04:37 AM

Jobs VOA LAKE AVE

Trucks R 17

Customer: TRKO01 TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 1 Loads

22.07 Tons 20.02 Mg

GROSS (1) 36.05 Tons 32.70 Mg

TARE (K) 13.98 Tons 12.68 Mg

NET 22.07 Tons 20.02 Mg

安安安全的政治的政治的政治的政治的政治的政治的政治的政治的政治的政治的政治

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number



Ticket: 315101

Date: 8/15/2016

Times 6:07:23 AM

Jobs VDA LAKE AVE

Truck: W325

Customers 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

*NET

21.98 Tons 19.94 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Molan



General Company

Ticket: 315102

Date: 8/15/2016 | Time: 6:33:23 AM

Brand Sandar Market Control

Job: VOA LAKE AVE

Truck: R 78

Gustomer: TRKØØ1 TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 3 Loads

66.04 Tons 59.91 Mg

GROSS (1) 36.89 Tons 33.47 Mg

*TARE (K) 14.90 Tons

WNET

21.99 Tons 19.95 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number 315116



(36.00) = 0.00(0)

NORTHERN ASPHALT LLC PO BOX 540 FULTON, NY 13069 WATERLOO # 42 H0384 Ticket: 315103

Date: 6/15/2016 Time: 6:46:05 AM

Jobs VOA LAKE AVE

. Truck: R327

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 4 Loads

88.08 Tons 79.90 Mg

安安安全的公司。

GROSS (1) 36.48 Tons 33.09 Mg

TARE (K) 14.44 Tons 13.10 Mg

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Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number



garage spirit

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

Trucks D117 WHITE TRI-AXLE

Customer: TRK001 TREK ENVIRONMENTAL - Material: Type 3 Binder

Job Totals: 5 Loads

108.09 Tons 98.06 Mg

英英英英英英英英英英英英英英英英英英英英英英英英英英英英英英

GROSS (1) 33.12 Tons 30.05 Mg

TARE (K) 13.11 Tons 11.89 Mg

NET 20.01 Tons 18.15 Mg

英爷只要我的我的我的我的我的我的我的我的我的我的我的我的我的我的我们

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan





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 (G1) 21.69 Tons 19.68 Mg

NET 36.02 Tons 32.68 Mg

费导等的并有关的转换等的转移的特殊的的特殊的特殊的特殊的特殊的特殊的

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received Bys

Weighmaster: Marc Nolan





Ticket: 315106

Date: 8/15/2016 Time: 7:05:42 AM

\$ 15 mm

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



NORTHERN ASPHALT LLC PO BOX 540

appropriate 1790

Ticket: 315108

FULTON, NY 13069 WATERLOO # 42 H0384

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



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

NET 22.12 Tons 20.07 Mg

英格巴英国社会教育技术教育技术教育技术教育教育教育技术教育技术教育技术

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmasters, Marc Nolan



Ticket: 315117

Date: 8/15/2016

Time: 8:07:05 AM

Job: VOA LAKE AVE

Trucks R137 FLOW BOY

- Customer: TRK001 TREK ENVIRONMENTAL - Material: Type 3 Binder

Job Totals: 10 Loads

254.28 Tons 230.68 Mg

GROSS (1) 53.71 Tons 48.72 Mg

TARE (K) 21.75 Tons 19.73 Mg

NET 31.96 Tons 28.99 Mg

英英英英英英英英英英英英英英英英英英英英英英英英英英英英英英英

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



MORTHERN ASPHALT LLC PO BOX 540 FULTON, NY 13069

WATERLOO # 42 H0384

Date: 8/15/2016

Time: 8:37:58 AM

Job: VUA LAKE AVE

Trucks

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

. Job Totals: 11 Loads

286.32 Tons 259.74 Mg

. Ticket: 315124

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GROSS (1) 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



Ticket: 315125

Date: 8/15/2016 Time: 8:40:05 AM

Job: VOA 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 (91) 14.42 Tons

13.08 Mg*

NET 21.95 Tons 19.91 Mg

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Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



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 (1) 36.89 Tons 33.47 Mg

TARE (K) 14.90 Tons 13.52 Mg

NET 21.99 Tons 19.95 Mg

英英名英女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女

Comments:

(K) = Manual Weight

(8) = Stored Weight

Received By:

Weighmaster: Marc Nolan



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 (1) 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



Ticket: 315138

Date: 8/15/2016

Time: 9:44:53 AM

Job: VOA LAKE AVE

Trucks D117 WHITE TRI-AXLE

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 15 Loads

372.32 Tons 337.76 Mg

GROSS (1) 33.14 Tons 30.06 Mg

*TARE (K) 13.11 Tons

11.89 Mg*

20.03 Tons 18.17 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



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

9ROSS (1) 36.72 Tons 33.31 Mg

*TARE (K) 14.60 Tons

*NET

22.12 Tons 20.07 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmasters Marc Nolan

Control Number



NORTHERN ASPHALT LLC PO BOX 540 FULTON, NY 13069

WATERLOO # 42 H0384

Date: 8/15/2016 Time: 10:00:14 AM

Jobs VOA LAKE AVE.

Truck: R327

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 17 Loads

416.47 Tons 377.81 Mg

Ticket: 315141

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GROSS (1) 36.47 Tons 33.08 Mg

*TARE (K) 14.44 Tons

13.10 Mg*

NET 22.03 Tons 19.99 Mg

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Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number 315155



NORTHERN ASPHALT LLC Ticket: 315145 PO BOX 540 FULTON, NY 13069 -WATERLOO # 42 H0384

Date: 8/15/2016 Time: 10:12:19 AM

Job: VOA LAKE AVE

Trucks FLOWBOY

Customers 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 (91) 21.69 Tons 19.68 Mg

36.08 Tons 32.73 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Molan

PH (315) 598-2141 FAX (315) 593-8252 www.riccelli-northern.com YELLOW-OFFICE COPY #2

*NET



Ticket: 315146

Date: 8/15/2016 Time:

10:21:45 AM

Jobs VOA 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

*NET

34.07 Tons 30.91 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number 315160



NORTHERN ASPHALT LLC PO BOX 540

FULTON, NY 13069

WATERLOO # 42 HØ384

Date: 8/15/2016 Time: 12:19:24 PM

Job: VOA LAKE AVE

Truck: R 78

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 20 Loads

508.62 Tons _ 461.41 Mg

. Ticket: 315154

普特英格兰英格兰英格兰英格兰英格兰英格兰英格兰英格兰英格兰英格兰英格兰 *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 315168



NORTHERN ASPHALT LLC Ticket: 315155 PO BOX 540 FULTON, NY 13069 WATERLOO # 42 H0384

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

(G) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number



Ticket: 315156

Date: 8/15/2016 Time: 12:24:28 PM -

Jobs VOA LAKE AVE

Trucks R137 FLOW BOY

Customer: TRK@Øf TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 22 Loads

*NET

GROSS (K) 55.75 Tons 50.58 Mg

*TARE (K) 21,75 Tons

34.00 Tons 30.84 Mg*

564.61 Tons 512.20 Mg

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number



Ticket: 315157

Date: 0/15/2016

Time: 12:26:22 PM ...

Job: VOA LAKE AVE

Trucks R325

Customer: TRK001 TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 23 Loads

586.61 Tons 532.16 Mg

GROSS (K) 36.42 Tons 33.04 Mg

*TARE (K) 14.42 Tons

NET 22.00 Tons 19.96 Mg

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



NORTHERN ASPHALT LLC Ticket: 315162 PO BOX 540

FULTON, NY 13069

WATERLOO # 42 H0384

Date: 8/15/2016 Time: 12:37:50 PM

Job: VOA 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 Molan

Control Number



NORTHERN ASPHALT LLC Ticket: 315163 PO BOX 540 FULTON, NY 13069

WATERLOD # 42 H0384

Date: 8/15/2016 Time: 12:39:23 PM

Job: VOA LAKE AVE

Trucks R 17

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 25 Loads

640.58 Tons 581.12 Mg

关于关系的关系的关系的关系的关系的关系的关系的关系的关系的关系的关系的关系的 *GROSS (K) 35.98 Tons 32.64 Mg*

*TARE (K) 13.98 Tons

NET 22.00 Tons 19.96 Mg

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number 315177



Ticket: 315165

Date: 8/15/2016

Time: 12:45:13 PM

Jobs VOA LAKE AVE

Trucks

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 26 Loads

662.58 Tons

601.08 Mg

英国黑葵菜类的美国美英菜菜类类类类类类类类类类类类类类类类类类

GROSS (K) 36.60 Tons 33.20 Mg

*TARE (K) 14.60 Tons

22.00 Tons 19.96 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmasteri Marc Nolan

Control Number 315179



Ticket: 315166

Date: 8/15/2016 Time: 12:52:40 PM

Job: VOA LAKE AVE

Truck: R 20

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 27 Loads

696.50 Tons 631.92 Mg

GROSS (K) 48.60 Tons 44.09 Mg

*TARE (K) 14.60 Tons

NET 34.00 Tons 30.84 Mo

英族等於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於於

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster \ Marc Nolan

Control Number 315181



Ticket: 315167

Date: 8/15/2016

Time: 12:55:18 PM::

Jobs 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 11.89 Mg

NET 19.99 Tons 18.13 Mg

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number



Ticket: 315168

Date: 8/15/2016

Time: 12:59:35 PM

Job: VOA LAKE AVE

Trucks 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

英英英英英英英英英英英英英英英英英英英英英英英英英英英英英英英英

*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 315183



Ticket: 315169

Date: 8/15/2016 Time: 1:16:15 PM

Jobs VOA LAKE AVE

Trucks

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 Bys

Weighmaster: Marc Nolan

Control Number 315184



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

(K) = Manual Weight

(9) = Stored Weight Received By:

Weighmaster: Marc Nolan

Comments:



NORTHERN ASPHALT LLC PO BOX 540 FULTON, NY 13069

-04 150

Ticket: 315171

WATERLOO # 42 H0384

Date: 8/15/2016 Time: 1:22:25 PM

Jobs 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:

Weighmasters Marc Nolan

Control Number 315186



Ticket: 315172

Date: 8/15/2016 | Time: 1:32:09 PM

Jobs 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*

33.97 Tons 30.82 Mg*

英等等的有效的的现在分词的现在分词的现在分词的现在分词的现在分词的现在分词

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received Bys

Weighmaster: Marc Nolan

Control Number 315187





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

等等等等等等等等等等等等等等等等等等等等等等等等等等等等等等等。

GROSS (K) 55.70 Tons 50.53 Mg

TARE (K) 21.69 Tons 19.68 Mg

*

34.01 Tons

30.85 Mg*

英军英军战争战争战争战争战争战争战争战争战争战争战争战争战争战争战争战争

Comments:

(K) = Manual Weight

(G) = Stored Weight

Received By:

Weighmaster: Marc Nolan

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WHET





Ticket: 315177

Date: 8/15/2016

Time: 2:34:29 PM

Jobs VOA LAKE AVE

Trucka

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 35 Loads

926.99 Tons 840.95 Mg

美国新兴州州美国英国英国英国英国英国英国英国英国英国英国英国英国英国英国

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



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

8RDSS (K) 37.00 Tons 33.57 Mg

The area area

TARE (K) 14.42 Tons 13.08 Mg

NET 22.58 Tons 20.48 Mg*

英头英族共产系英族共产的各种共产共共产共共产共共产共共产共共产共共产共

(S) = Stored Weight

of the second of

Received By:

Comments:

Weighmaster: Marc Nolan



Ticket: 315179

Date: 8/15/2016

Times

2:59:35 PM

Job: VOA LAKE AVE

Truck:

R258

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 2 37 Loads

982.54 Tons 89

891.34 Mg

*GROSS JK)

/53.00 Tons

48.08 Mg*

*TARE (K)

20.03 Tons

18.1/ Mg*

*NET

32.97 Tons

29.91 Ma*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



Ticket: 315180

Date: 8/15/2016

Times. 3:04:32 PM

Job: VOA LAKE AVE

Truck: R137 FLOW BOY

Customer: TRK001 TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: ₹ 38 Loads

Tons

920.37 Mg

*GROSS JK) 53.75 Tons

48.76 Mg*

*TARE (K)

21.75 Tons

*NET

32.00 Tons

29.03 Mg* **********

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

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Control Number

315198

Ticket: 315181

Date: 8/15/2016

3:12:10 PM

Job: VOA LAKE AVE A HOLLING

Trucks

Customers TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: Loads

Tons

940.30 Mg

*********************** *GRUSS (K)

35.95 Tons

13.98 Tons

*NET

21.97 Tons

19.93 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmasters Marc Nolan

Control Number



Ticket: 315184

Date: 8/15/2016 Time: 3:31:10 PM

Job: VOA LAKE AVE

Trucks 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



Ticket: 315185

Date: 8/16/2016 Time: 6:04:16 AM

Job: VOA LAKE AVE

Trucks R 20

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder .

Job Totals: 1 Loads

22.03 Tons

19.99 Mg

安美美女女女女女女女女女女女女女女女女女女女女女女女女女女女女女

GROSS (1) 36.63 Tons 33.23 Mg

*TARE (K) 14.60 Tons

NET 22.03 Tons 19.99 Mg

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number 315203



Ticket: 315186

Date: 8/16/2016 Time: 6:07:05 AM

Job: VOA LAKE AVE

Trucks R 325

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 2 2 Loads

44.09 Tons 40.00 Mg

BROSS (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

(G) = Stored Weight

Received Bys

Weighmaster: Marc Nolan



Ticket: 315187

Date: 8/16/2016 - Time: 6:09:18 AM.

Job: VOA LAKE AVE

Trucks 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

NET 21.97 Tons 19.93 Mg

Comments:

(K) = Manual Weight

(8) = Stored Weight

Received Bys.

Weighmasters Marc Molan



Ticket: 315188

Date: 8/16/2016 | Time: 6:39:48 AM

Job: VOA LAKE AME

Trucks

R327

Customers TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 4 Loads

88.03 Tons 79.86 Mg

GROSS (1) 36.41 Tons 33.03 Mg

13.10 Mg* 14,44 Tons

21.97 Tons

Comments:

(K) = Manual Weight (G) = Stored Weight

Received Bys

Weighmasters



Ticket: 315189

Date: 8/16/2016 - Time: 6:44:36 AM

Job: VOA LAKE AVER BY THE

Programme 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 Tans 19,95 Mg

Comments:

(K) = Manual Weight

3. (8) = Stored Weight

Received By:

Marc Wolan Weighmasters



PO BOX 540 FULTON, NY 13069

WATERLOO # 42 H0384

Date: 8/16/2016 - Time:

6:47:29 AM

Jobs VOA LAKE AVE

Truck: DA1

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 6 Loads

129.84 Tons

117.79 Mg

Ticket: 315190

我我我我我我我我我我我我我我我我我我我我我我我我我我我我我我我我我我我

*GROSS (1) 34.07 Tons

14.25 fons 12.93 Mg* *TARE (1)

*NET 19.82 Tons :

Comments:

Received By:

Weighmasters



PO BOX 540

FULTON, NY 13069 WATERLOO # 42 H0384

Date: 8/16/2016 Time: 7:04:37 AM

Trucks Jobs VOA LAKE AVE

Customers TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 7 Loads

163.87 Tons 148.66 Mg

Ticket: 315191

著并在社员长线的工作。

GROSS (1) 53.66 Tons 48.68 Mg

-17,81 Mg*

Comments:

(K) = Manual Weight (S); = Stored Weight

Received By:

Weighwaster: Marc



PO BOX 540

FULTON, NY 13069 WATERLOO # 42 H0384

Date: 8/16/2016 - Time: 7:07:58 AM

Truck: R506 Job: VOA LAKE AVE

FLOWBOY

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 8 Loads

199.92 Tons 181.36 Mg

Ticket: 315192

GROBS (1) 57.74 Tons 52.38 Mg

*TARE (K)

Comments:

(K) = Manual Weight y (S) = Stored Weight

Received By:

Weighmasters

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Control Number 315210



NORTHERN ASPHALT LLC PO BOX 540 FULTON, NY 13069

WATERLOO # 42 H0384

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

Ticket: 315193

GROSS (1) 36.49 Tons 33.10 Mg

TARE (S1) 14,44 Tons 13.10 Mg

NET 22.05 Tone 20.00 Mg

Comments:

(K) = Marwal Weight

(S) # Stored Weight

Received By:

Weighmaster:

Control Number



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

长头头条头等外头头的外头的外头的外外外外外外外外外外外外外外外外外外

GRO95 (1) 37.46 Tons 33.98 Mg

TARE (S1) 15,44 Tans 14.01 Mg

- Comments:

(K) "= Manual Weight

(S) = Stored Weight

Received By:

Weighmasters

Control Number



Ticket: 315201

Date: 8/16/2016 Time: 7:56:50 AM

Job: VOA LAKE AVE

Trucks R137

FLOW BOY

Gustomer: 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 fons 29.03 Mg

Comments:

(K)/ #. Manual Weight

(6) = Stored Weight

Received By:

Marc Nolan Weighmasters

PO BOX 540

FULTON, NY 13069

Ticket: 315202

WATERLOO # 42 110384

Date: 8/16/2016 Time:

8:01:13 AM

Job: VOA LAKE AVE

Trucka

Customers TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 12 Loads

305.10 Tons 276.78 Mg

GROSS (1) 49.14 Tons 44.58 Mg

TARE (K) 20.03 Tons 18.17 Mg

29.11-Tans / 26.41 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster:





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

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GROSS (1) 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 Molan

Control Number



NORTHERN ASPHALT LLC PO BOX 540

FULTON, NY-13069 L WATERLOO # 42 H0384

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

Ticket: 315252

GROSS (1) 36.47 Tons 33.00 Mg

TARE (K) 14.48 Tons 13.00 Mg

22,05 Tons 20,00 Ma*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received Bys

Marc Nolan Weighmasters

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Control Number 315270





Ticket: 315253

Date: 8/17/2016 | Time: 6:07:54 AM

Job: VOA LAKE AVE

Trucks

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

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Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



- Ticket: 315254

Date: 8/17/2016 Jime: 6:10:09 AM

Job: VOA LAKE AVE

Truck to

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

NET 22.03 Tons 19.99 Mg

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Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



Ticket: 315255

Date: 8/17/2016 Time: 6:25:19 AM

Job: VOA 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

*NET

*TARE (S1) 14.25 Tons

12.93 Mg*

20.08 Tons 18.22 Mg*

Comments:

(K) = Manual Weight

- (S) = Stored Weight

Received By:

Weighmasters Marc Nolan

Control Number 315273



NORTHERN ASPHALT LLC - Ticket: 315256 PO BOX 540 FULTON, NY 13069 WATERLOO # 42 H0384

\$ 100

Date: 8/17/2016 Time:

6:27:29 AM

Job: VOA LAKE AVE

Truck: WHITE TRI-AXLE

Customer: TAKOØ1 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

20.00 Tons 18.14 Mg*

Comments:

(K) = Manual Weight

(8) = Stored Weight

Received By:

Weighmasters Marc Nolan



Ticket: 315257

Date: 8/17/2016 Time: 6:42:46 AM

Job: VOA LAKE AVE

Trucks

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 (Si) 14.42 Tons

21.97 Tons 19.93 Mg*

Comments

(K) = Manual Weight

(S) = Stored Weight

Received Bys

Weighmaster: Marc Nolan



MORTHERN ASPHALT LLC Ticket: 315259 PO BOX 540 FULTON, NY 13069 WATERLOO # 42 H0384

Date: 8/17/2016 Time: 7:02:37 AM

Job: VOA LAKE AVE

Trucks

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 8 Loads

172.18 Tons 156.20 Mg

黄条等等等并有参考等并受差异等等等等等等等等等等等等等等等等等等等等等等

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 Bys

Weighmaster: Marc Nolan



NORTHERN ASPHALT LLC PO BOX 540 FULTON, NY 13069

Ticket: 315260.

WATERLOO # 42 H0384

0

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

英格特英英英格特英格特英格特英格特英格特英格特英格特格特

GROSS (1) 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 315278



West Street

Ticket: 315258 Reprint:315258

Date: 8/17/2016 Time:

7:00:20 AM

Job: VOA LAKE AVE

Trucks

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 10 Loads

216.18 Tons 196.11 Mg

各关外层等关系是各种的各种的各种的特殊的特殊的特殊的特殊的特殊的特殊的特殊的

GROSS (1) 36.57 Tons 33.18 Mg

TARE (S1) 14.62 Tons 13:26 Mg

21.95 Tons 19.91 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



Ticket: 315261

Date: 8/17/2016 Time: 7:11:38 AM

Job: VOA LAKE AVE

Trucks

R41

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 11 Loads

238.15 Tons 216.04 Mg

32.64 Mg*

*8R088 (1) 35.98 Tons

*TARE (61) 14.01 Tons

12.71 Mg*

*NET

21.97 Tons 19.93 Mg* 英英格兰英语特殊英英英姓姓姓姓姓姓姓姓姓姓姓氏安特特特特特特特特特特特特特特特特

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number 315280



NORTHERN ASPHALT LLC FO BOX 540 FULTON, NY 13069

Ticket: 315264

WATERLOO # 42 HØ384

6 5

Date: 8/17/2016 Time: 8:29:10 AM

Job: VOA LAKE AVE Truck: RS25

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 12 Loads

260.08 Tons 235.94 Mg

GROSS (1) 36.35 Tons 32.98 Mg

*TARE (K) 14.42 Tons

13.08 Mg*

21.93 Tons 19.89 Mg* *NET

(K) = Manual Weight

(S) = Stored Weight

Received By:

Comments:

Weighmaster: Marc Nolan



NORTHERN ASPHALT LLC PO BOX 540 FULTON, NY 13069

Ticket: 315265

Date: 8/17/2016 Time: 8:44:30 AM

WATERLOO # 42 H0384

Jobs VOA LAKE AVE

Trucks

R323

\ Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 13 Loads

282.05 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



Ticket: 315289

Date: 8/17/2016

Time: 8:49:58 AM

Job: VOA LAKE AVE

Trucks . 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 Molan



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

32.97 Mg*

*GROSS (1) 36.34 Tons

TARE (S1) 14.40 Tons 13.06 Mg

21.94 Tons 19.90 Mo* *NET

Comments:

(K) = Manual Weight (S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number





Ticket: 315291

Date: 8/17/2016

Times

8:54:55 AM

Jobs VOA LAKE AVE

Truck: R308

Customer: TRK@@1 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 16 Loads

347.95 Tons 315.65 Mg

9ROSS (1) 37.43 Tons 33.96 Mg

*TARE (S1) 15.44 Tons

14.01 Mg*

*NET

21.99 Tons 19.95 Mg*

英科格英格英格兰英语的英格兰英语的英语的英语的英语的英语的英语的英语的英语的英语的

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



Ticket: 315292

Date: 8/17/2016 Time: 9:18:42 AM

Jobs 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

*NET

*TARE (S1) 14.25 Tons

12.93 Mg*

20.00 Tons 18.14 Ma*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number 315292



* *

- Ticket: 315293

Date: 8/17/2016 | Time: 9:23:12 AM

Job: VOA LAKE AVE

Trucks 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 Ma

TARE (K) 13,11 Tons 11.89 Mg

19.99 Tans *NET 18.13 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received Bys

Weighmasters Marc Nolan



Ticket: 315294

Date: 8/17/2016 Time:

9:32:38 AM

Job: VOA LAKE AVE

Trucks

R 20

Customers TRK001 TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 19 Loads

409.98 Tons 371.93 Mg

英格名美名名的英格兰英语名的英名的英语名的英语英语的英语的英语的英语的 33.24 Mg*

*6R065 (1) 36.64 Tons

*TARE (K) 14.60 Tons

13.24 Mg*

NET 22.04 Tons 19.99 Mg

Commentsi

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



NORTHERN ASPHALT LLC PO BOX 540

Ticket: 315295

FULTON, NY 13069

WATERLOO # 42 H0384

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 (81) 14.42 Tons 13.00 Mg

NET 22.01 Tons 19.97 Mg

Commentsi

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



Ticket: 315296

Date: 8/17/2016 Time: 10:09:22 AM

Jobs 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 (Si) 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



NORTHERN ASPHALT LLC Ticket: 315297 PO BOX 540

FULTON, NY 13069 WATERLOO # 42 H0384

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 (1) 36.46 Tons 33,08 Mg

TARE (K) 14.44 Tons 13.10 Mg

22.02 Tons 19.98 Mg* *NET

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number



Ticket: 315298

Date: 8/17/2016 Time:

10:47:16 AM

Job: VOA LAKE AVE

R41

Customers TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 23 Loads

497.92 Tons 451.70 Mg

英英英英英英英英英英英英英英英英英英英英英英英英英英英英英

*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



NORTHERN ASPHALT LLC

PO BOX 540

FULTON, NY 13069

WATERLOO # 42 H0384

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

Ticket: 315299

GROSS (1) 36.40 Tons 33.02 Mg

*

TARE (K) 14.42 Tons 13.08 Mg

🔆 - Control of the C

NET 21.98 Tons 19.94 Mg

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

PH (315) 598-2141 FAX (315) 593-8252 www.riccelli-northern.com YELLOW-OFFICE COPY #2

Control Number 315299



Ticket: 315300

Date: 8/17/2016 Time: 11:03:00 AM

Job: VOA LAKE AVE

Trucks

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



Ticket: 315301

Date: 8/17/2016

Time: 11:25:12 AM

Jobs VOA LAKE AVE

Truck: R 15

Customers 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

奏學養養養養養養養養養養養養養養養養養養養養養養養養養養養養養養養養養養養養

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



NORTHERN ASPHALT LLC

Ticket: 315302

PO BOX 540

FULTON, NY 13069

WATERLOO # 42 H0384

Date: 8/17/2016 Time: 11:27:13 AM

Job: VOA LAKE AVE

Trucks 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

21.99 Tons 19.95 Mg* 英圣英语共享安美国共产的共产业共产业共产业共产业共产业共产业共产业共产业

Comments:

(K) = Manual Weight

(G) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number



NORTHERN ASPHALT LLC

Ticket: 315303

PO BOX 540

FULTON, NY 13069

WATERLOO # 42 H0384

Date: 8/17/2016 Time:

11:54:32 AM

Jobs VOA LAKE AVE.

Trucks.

R35

Customer: TRKØØ1 TREK ENVIRONMENTAL

Material: Type 3 Binder -

Job Totals: 28 Loads

607.86 Tons 551.44 Mg

关系的关系的关系的关系的关系的关系的关系的关系的关系的关系的关系的关系的

GROSS (1) 36.40 Tons 33.02 Mg

*TARE (S1) 14.40 Tons

13.06 Mg*

22.00 Tons 19.96 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmasters

Marc Nolan

Control Number



Ticket: 315304

Date: 8/17/2016 Time: 12:10:22 PM

Job: VOA LAKE AVE

Trucks

D41

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 29 Loads

627.87 Tons 569.59 Mg

*GROSS (1) 34.25 Tons

31.08 Mg*

*TARE (S1) 14.25 Tons

12.93 Mg*

*NET

20.01 Tons

18.15 Mq*

Comments:

(K) = Manual Weight

(G) = Stored Weight

Received Bys

Weighmaster: Marc Nolan

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Control Number



Ticket: 315305

Date: 8/17/2016 Time: 12:28:47 PM

Job: VOA LAKE AVE

Trucks WHITE TRI-AXLE

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 30 Loads

646.17 Tons 586.19 Mg

英语姓类类科英宾谷类类学科科科科科科科科科科科科科科科科科科科科科科科科

GROSS (1) 31.41 Tons 28.49 Mq

TARE (K) 13.11 Tons 11.89 Mg

NET #8.30 Tons 16.60 Mg

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan



NORTHERN ASPHALT LLC

PO BOX 540

FULTON, NY 13069

WATERLOO # 42 H0384

Date: 8/17/2016

Time: 1:04:58 PM

Job: VOA LAKE AVE

Trucks

R323

Customer: TRKØØ1 TREK ENVIRONMENTAL

Material: Type 3 Binder

Job Totals: 31 Loads

668.48 Tons 606.43 Mg

Ticket: 315306

*GROSS (1) 36.75 Tons

*TARE (S1) 14.44 Tons

13.10 Mg*

*NET

22.31 Tons 20.24 Mg*

Comments:

(K) = Manual Weight

(6) = Stored Weight

Received By:

Weighmaster: Marc Nolan

Control Number 315306



NORTHERN ASPHALT LLC

PO BOX 540

FULTON, NY 13069

WATERLOO # 42 H0384

Date: 8/17/2016 Time: 1:12:40 PM

Job: VOA LAKE AVE

Trucks

R99

Customer: TRKOV1 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 32 Loads

690.65 Tons 626.54 Mg

Ticket: 315307

*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 Bys

Weighmaster: Marc Nolan.

Control Number



NORTHERN ASPHALT LLC PO BOX 540 FULTON, NY 13069

Ticket: 315308

WATERLOO # 42 H0384

Date: 8/17/2016 Time: 1:17:40 PM -

Job: VOA LAKE AVE

Trucks R327

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 33 Loads - 1986

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:

(N) = Manual Weight

(S) = Stored Weight Received By:

Weighmasters

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FAX (315) 593-8252 www.riccelli-northern.com YELLOW-OFFICE COPY #2

Control Number



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 Mo

TARE (S1) 14.62 Tons 13.26 Mg

23.06 Tons 20.92 Mg*

Comments:

(K) = Manual Weight

(S) = Stored Weight

Received By:

Weighmaster: Marc Nolan

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Control Number



NORTHERN ASPHALT LLC PO BOX 540 FULTON, NY 13069

Ticket: 315310

WATERLOO # 42 H0384

Date: 8/17/2016

Timer

1:54:16 PM

Job: VOA LAKE AVE

Trucks

Customer: TRK001 TREK ENVIRONMENTAL Material: Type 3 Binder

Job Totals: 35 Loads

758.93 Tons 688.49 Mg

*GROGS (1) 35.12 Tons

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



NORTHERN ASPHALT LLC Ticket: 315311 PO BOX 540 FULTON, NY 13069

WATERLOO # 42 HØ384

Date: 8/17/2016

Timer

V1:56:48 PM

Job: VOA LAKE AVE

Trucks

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)

v14/13 Tons

*NET *** 18.67 Tons ** 16.94 Mg*

Comments

(K) = Manual Weight (S) = Stored Weight

Received Byshus

Weighmasters, Marc Nolan

Control Number



OCHESTER ASPHALT MATERIALS

1150 PENFIELD ROAD • ROCHESTER, N.Y. 14625 • (585) 381-7010



Gates Facility 1085 Buffalo Road Rochester, New York 14624 Phone: 585-328-0554

Fertield

Manchester Facility 1719 Lovers Lane Road Clifton Springs, New York 14432 Phone: 315-462-3830

Batch

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

OPERATOR:

Jake Gage

SHIP TO

TANDOI (CC)

LAKE AVE.

*** Batch ***

DEFAULT PHASE

*

F1 art

CUSTOMER: Cash Sales Penfield

CUST.	NO.	LICENSE	E NO.		TR	UCK OWN	IER			JOB NO.				JOB NAME			
99990	95	3110	IME	TANDO	I #26				20	i	Ť	AMDO	I-E &	W SIDE	DRI	VEWAY	15
MIN		2352	3239	4574	6702		2133		303				BATCH				
MAX	30	2632	3519	4854	6982	12	2227	6	321				9333				
NO.	Tare	A661	AGG2	AG63	AG64	Tare	RAP	Tare	ASP1	RapAC%V	irAC%T	otAC%	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.

95413 Type 3 Binder/19.0mm 19F91HB

*** SPEC ***

METRIC U.S.

REQUESTED	TRUCK LOADS	DAILY TOTAL
12.701	4.00	12.701
14.000	derif	14.000

TARE	GROSS	
0.000	12.704	
0.000	14.000	

	LOAD T	OTAL	1
温.	Mineral Mile	7 (2) 4.	
A.	elicifi. 202	المترا التيا التيا	

	DATE		TIME
MONTH	DAY	.YEAR	
9	10	17	14:27

NET	SALES TAX
\$924.00	\$73,92

cash sale total \$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



OCHESTER ASPHALT MATERIALS

1150 PENFIELD ROAD • ROCHESTER, N.Y. 14625 • (585) 381-7010



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 Penfield Batch

Jake Gage

PLANT:

TANDOI (CC) LAKE AVE.

*** Batch ***

DEFAULT PHASE

CUSTOMER:	Cash	Sales	Penfield
	ń		

OPERATOR:

CUST.	NO.	LICENSE	NO.	- Name - District	TRI	JCK OWN	NER			JOB NO.				JOB NAME	
99990	M2	4876	змк	TANDO	I #Øi				20	·	T	ANDO:	I-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	A664	Tare	RAP	Tare	ASP1	RapAC%V	irAC%T	etAC%	Total		
1	-10	3290	4290	6050	8780	9	2893	0	402	1,35	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	19F91НВ				

*** SPEC ***

METRIC

U.S.

$\overline{}$	REQUESTED	TRUCK LOADS	DAILY TOTAL
	5.443	2	18.135
	6.000	2	19.990

DATE		TIME
DAY	•YEAR	
12	17	15:12
		DATE DAY YEAR 12 17

\bigcap	TARE	GROSS
	0.000	5.436
	0.000	5.990

*E	ana	4	TH	E
Billion B	out	d	dila	100

NET	SALES TAX
\$395.34	\$31.63

CASH SALE TOTAL					
1	48	6.	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 .



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

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>

Cc: Francis, Skylar < sfrancis@BERGMANNPC.com; Steve Stockmaster < 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 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 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>; Keith Hambley <khambley@trecenv.com> Subject: Fwd: TREC Completed Results for Lake Ave 173132 ----- Forwarded message -----From: Joni Deutscher < jdeutscher@paradigmenv.com> Date: Mon, Jul 24, 2017 at 4:37 PM Subject: TREC Completed Results for Lake Ave 173132 To: "sstockmaster@trecenv.com" <sstockmaster@trecenv.com> Steve,

Please see attached analytical results for the above referenced project. With any questions, please contact <u>Jane</u> Daloia or call the office at (585) 647-2530.

Thank you and have a good day.

Joni Deutscher

Environmental Reporting Administrator

o: <u>585.647.2530</u>

f: 585.647.3311

jdeutscher@paradigmenv.com



179 Lake Avenue Rochester, NY 14608 | paradigmenv.com

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--

Stephen Stockmaster Vice President TREC Environmental, Inc Cell - 585-314-6324 Office - 585-594-5545 trecenv.com

the Alexander	
Signature	Date
Print Name	
Firm	

The information provided on this form is accurate and complete.

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) 545 4049 (570) 659-5403

TICKET No.

369647

CHARGE TO: TREE ENVIRONMENTAL JOB SITE: 24 LAKE AUR VOA

T	1		PLAN	TIME	I JOB	TIME	WAITING TIME
#	TICKET NUMBER	TICKET WEIGHT	l IN	OUT	I IN	OUT	Walled ther
1	174096	20.53	701/	751		87.00	
2	174154	To la har han	852	908	935	1000	
3	1-424	10.03	1021	1030	/855T	1100	
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7	And the second of the second o		ACTIVITY SECTIONS				
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10			community (1)			-	
4.4						A. Carrier and Car	
12			A VI Company				
13	A Description of the Control of the		STATE OF THE STATE		C. C. L. C. C. C. C. C. C. C. C. C. C. C. C. C.	P. C. C. C. C. C. C. C. C. C. C. C. C. C.	

START TIME:	END TIME:	TRAVEL TIME:	TOTAL TIME:	
DRIVER'S SIGNATURE:	f	HAULER RICCOLLIS	TRUCK N	0_323_
CUSTOMER SIGNATURE:	OFF	ICE COPY 2		

RICCELL

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.

369645

CHARGE TO: TREK EN VIRONEN TAL

JOB SITE: 214 Lake AUR VOA

HAULED FROM:

MATERIAL

FROM: Brackport Molonite

DATE

	TIONET MINES		I PLAN	IT TIME	IOB	TIME	1
#	TICKET NUMBER	TICKET WEIGHT	IN	OUT	IN	OUT	WAITING TIME
1	135540	20.08	790		744	756	
2	173583	20.48	843	838	916	918	
3	173639	20.29	94/6	1008	1052	1034	
4	173683	20.55	1100	1//8	1 / Sup. 2	1148	
5	173733	20,26	1214	1241	107	115	
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12						and the same of th	
13			and the second			serio seritarioreale	

START TIME:	END TIME:	TRAVEL TIME:	TOTAL TIME:
DRIVER'S SIGNATURE:	and the second s	1 HAULER: 12/CCQ(1)	TRUCK No. 373
OMER SIGNATURE:	- KAC	OFFICE COPY?	

RICCELLI

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920

-6800 W. Hermrietta 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: THEK EN VIDOGENTAL

JOB SITE: 214 Lake ME

11

12

13

Brodgert Dolonite HAULED FROM:

DATE and the said

MATERIAL: 42 142 JOB TIME PLANT TIME WAITING TIME TICKET WEIGHT TICKET NUMBER OUT OUT M 730 817 173866 21.34 148 Parent . 20.10 173900 2 846 3 1011 1019 1044 21.21 1114 1 20:13 1229 124 [23] 5 Section 1 6 20.97 174017 7 8 9 10

START TIME:	END TIME:	TRAVEL TIME:	TOTAL TIME:
DRIVER'S SIGNATURE:		HAULER: PICCOILL	TRUCK No. 323
CUSTOMER SIGNATURE:	WAR	and the second s	

OFFICE COPY 2

- 21			D	aily Customer Sale	es	- Ship		
	То	tal: MOORE	ROAD CO	NSTRUCTION INC	3	17.78	17.78 Ton	
8296408	CADY TRUCKING	925095	074336	No 1 Crusher Run	1	8.09	8.09 Ton	
		CPU 43X	X 2016 TA	х	1	8.09	8.09 Ton	
	To	al: CADY TF	RUCKING		1	8.09	8.09 Ton	
830661	NYSDOT-LAKEVILL	E 827107	074960	Tac Coat 5 Gal	1	4.00	4.00 Ton	
		CPU/43X	X T/E		1	4.00	4.00 Ton	
	Tot	al: NYSDOT	-LAKEVILL	E	1	4.00	4.00 Ton	
8359181	FIRM FOUNDATION	ı:	074340	No 2 Crusher Run	2	45.14	45.14 Ton	
		PP / EGA	N RD 2016	TAX	2	45.14	45.14 Ton	
	Tot	al: FIRM FO	UNDATION	IS & EXC(DUNDEE	2	45.14	45.14 Ton	
8523471	SOLID SCAPES LLC	928445	074304	1B	1	3.59	3.59 Ton	
		CPU 43X	X TAX 16		1	3.59	3.59 Ton	
	Tota	al: SOLID SO	CAPES LLC	;	1	3.59	3.59 Ton	
8540191	ADVANCED PLUMB	922368	074314	1 & 2	3	77.54	77.54 Ton	
\	POSTORIVA WALLA	PP/2699 F	RIDEWAY	AVE-2016	3	77.54	77.54 Ton	
	Tota	il: ADVANCI	ED PLUMB	ING & PIPING	3	77.54	77.54 Ton	
8879259	DANSVILLE PROPE	917379	074340	No 2 Crusher Run	5	174.32	174.32 Ton	
		PP/DANS	VILLE T/E 2	2016	5	174.32	174.32 Ton	
	Tota	I: DANSVILI	LE PROPE	RTIES LLC	5	174.32	174.32 Ton	
		6/14/2016	9		255	9,304.13	9,304.13 Ton	
				Total Sales - Ship				
<u>Tick</u>	<u>tets</u> <u>Tons</u>	Qty						
2	255 9,304.13	9,304.13						
	_	-		Total Ship				
<u>Tick</u>		Qty						
2	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.

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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

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

cc: file

encl.

Alan Lent

Sales Representative

SITE • UTILITY • AS PHALT 28 Limerick Lane • Rochester, NY 14606 Ph.: 585.328.SEAL (7325) • Fax: 585.426.4296 www.upstateasphalt.com	SITE • UTILITY • A S P HALT 28 Limerick Lane • Rochester, NY 14606 Ph.: 585.328.SEAL (7325) • Fax: 585.428.4296 www.upstateasphalt.com
DATE: 9-22-17 No. 470	DATE: 9-22-17 No. 469
CUSTOMER: Riccelli - V.O.A.	CUSTOMER: Riccelli & V.O.A.
CREDIT CASH CHECK	CREDIT CASH CHECK
OPERATOR 136	OPERATOR 1967
TOPSOIL BOULDERS	TOPSOIL BOULDERS
QUANTITY 16 yrds	QUANTITY 16x015
RECEIVED BY:	RECEIVED BY:

RICCELL

REMIT TO:
P.O. Box 6419 6800 W. Hennrietta Rd
Syracuse, NY 13217 Rush, NY 14543 Phelps, NY 14532 Convington, PA 16917
(315) 433-5115 (585) 334-8410 (315) 548-4049 (570) 659-5403

TICKET No.

CHARGE TO: TRECENVO HAULED FROM: BU MATERIAL ROCU JOB SITE: VAA Ambrous ST PLANT ΜË J O.B TICKET NUMBER WAITING TIME **TICKET WEIGHT** OUT OUT IN IN 17 9:16 9158 5 6 OUT OF SELVICE 8 Blown tire 9 10 13 **TOTAL TRAVEL** END TIME: START TIME: TIME: TRUCK No. 3 CUSTOMER SIGNATURE: **OFFICE COPY 2**

RICCELI

REMIT TO: PO. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920

6800 W. Hennrietta Rd Rush, NÝ 14543 (585) 334-8410

1210 Gifford Rd 1565 N. Williamson Rd Phelps, NY 14582 Convington, PA 16917 (315) 548-4049 (570) 659-5493

TICKET No. 340734

CHARGE TO: THE ENVIRONMENTAL HAULED FROM

JOB SITE: STUBRASE ST

						<u> </u>
#	TICKET NUMBER	TICKET WEIGHT		ME JOE UT IŅ	OUT OUT	WAITING TIME
1	3406		700 8	30 845	849	
2	3411		855 90	0 910	915	
3	3418		925 9	30 945	950	-
4	3423		1000 10	20 1030	1035	
5	3428		1045 10	55 1105	1110	
6	3434	A second	1/20 11	35 1145	1155	-
7	3439/		1205 121	5 1220	1230	
8	344/		1240 125	0 100	105	
9	34501		115 1			
10	34714		125 /3	5 145	150	
11	34/78		200-2	\$ 225	230	
12	57 B	scale MH	240		250	
13	3484	3-/1 · · · · · · · · · · · · · · · · · · ·	255 3	5 50		

START TIME:			Market Control	END	TIME:			Andrew Services			AVEL ME:		 TOTAL TIME:
	1/	·		Λ		· •	r" .*		•	n	4	A	

DRIVER'S SIGNATURE:

Croul

CUSTOMER SIGNATURE:

OFFICE COPY 2

RICCELL

REMIT TO:
P.O. Box 6419 6800 W. Hennrietta Rd 1210 Gifford Rd 555 N. Williamson Rd
Syracuse, NY 13217 Rush, NY 14543 Rhelps, NY 14532 Convington, PA 16917
(315) 433-5115 (585) 334-8410 (615) 548-4049 (570) 659-5403
FAX (315) 433-1920

TICKET No. 340979 9,25

DATE HAULED FROM Bullyolo Rd CHARGE TO: TOAK Environmental MATERIAL: Concrete JOB SITE: Wille PLANT TIME JOB TIME / -WAITING TIME **TICKET WEIGHT TICKET NUMBER** # OUT C OUT /IN IN 8:05 W775 8:15 7:40 concrete 2 4,25 8-56 8:30 8:38 8:50 convete 3 9.08 9240 9:20 4:45 'on criti 10:00 4.56 10.20 10:30 10:50 10:45 10:58 11:05 6 11:15 11:30 11:10 11:28 17:50 12105 12/10 11:46 8 12:30 12:26 1240 12-56 9 1:26 128 1.75 100 1:58 1:50 1.45 10 140 11 210 275 2:25 2:33 3:10 3/5 2:45 2.50. 180 **TOTAL TRAVEL END TIME:** START TIME: TIME: TIME:

DRIVER'S SIGNATURE:

HAULER: KICCELLY

TRUCK No.

CUSTOMER SIGNATURE:

OFFICE COPY 2

RICCELLI

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 (315) 548-4049 (570) 659-5403 (570) 659-5403 (570) 659-5403

CHARGE TO TICC ENGINE HAULED FROM: & 37 BUFF. 1 RL JOB SITE: West NUMBER TICKET NUMBER TICKET WEIGHT TICKET WEIGHT TOOC 4 7432 5 3476 6 3446 7 9445 8 3448 1275 10 3476 11 3488 TOOC TO
JOB SITE: Wester of A _ MATERIAL CRUSH CANCERT
TICKET NUMBER TICKET WEIGHT IN OUT IN OUT JOWAI (ING.) TIME 1 3416 2 3422 3 3424 4 2432 5 3476 6 3446 1 376 8 3448 1 375 9 3477 10 3476 11 3480 2 10 224 249 249 60 SCATE
3 3424 3 3424 4 3432 5 3476 6 3446 7 3445 8 3448 9 3477 10 3476 11 3480 10 2476 11 3480 10 2476 11 3480
3 3424
3 3424 4 7432 5 3476 6 7446 7 7445 8 3448 9 3477 10 3476 11 3480 9 90 224 242 45 60 8614
5 3476 6 3440 7 7445 126 8 3448 1275 10 3476 11 3480 10 2476 11 3480 210 224 249 249 845 60 Scale
6 3440 7 7445 8 3448 9 7477 10 3476 11 3480 910 274 249 245 60 Sale
7 7445 8 3448 9 7477 10 3476 11 3480 10 224 249 845 60 Sale
8 3448 9 7477 10 3476 11 3480 10 224 249 845 60 Sale
9 3473 10 3476 11 3480 910 224 249 245 60 Sale
10 7476 11 3480 11 3480 10 274 249 80 Sale
11 3480 910 224 249 845 60 Sale
13
TRAVEL TOTAL
START TIME: END TIME: TIME: TIME:
DRIVER'S SIGNATURE: D HAULER: Recell TRUCK NO TR
CUSTOMER SIGNATURE:

P.D.S. CONSTRUCTION, INC. 700 COOK RD. HAMLIN NY 12/464 (585) 659-2982 Fax (585) 659-2089 TRUCKING STATEMENT NYSWBE CERTIFIED PLANT PLANT SOLVER OUSTOMER

CUSTOMER	100			or ut	
JOB SITE / AK	V AUY				
MATERIAL Recy	de Constan	/ 4	RUCK#_	16	
TRUCKING FIRM	All DMetil		DRIVER_	de la constitución de la constit	
AW 7 SO OUT	PM IN OUT 30	Hours Wor		X	ourly
TIGKET #	WEIGHT	PLAN	TIME		BTIME
.1	31.00	730	100		CLS
2	21,00	832	633	-850	GIS
- 3	51,00	19/15	910	0131	930
4	21.00	441	950	1365	100
5 (#/ /	21,00	11227	105	1041	150
6	2/10	1105	1110	1125	11 30
7	21,00)/ 4/J	1150	// }\	13 10
8	21.00	15 35	123-	1540	1272
9	21/2	1 =1	110	152	130
10	21.00	145	285	730	260
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 TO

Receiver From NEBS CUST M. "printing service" 1 801-908 5327 MROS has Peterbonnuch NH 05435 unwindes com

Ref No. 8 319500715

24646 DATE 346	P.D.S. COI 700 COOK (585) 659-21 TRUC NYS	982 F KING S WBE 6	ax (58	, NY 144 5) 659-2 MENIT	INC. 64 089	74155
CUSTOMER	716 PI	10	- <u>c</u> e	//,		
MATERIAL Rec	Kruse S	. 0	<i>lf <u>/</u></i> -	eke	Avel	V.O.A.
INDIVIOUS TON	AA Road	CYE.	T	RUCK#	15	200
AM 30 IN 7 OUT	PM	-	ours /vo	DRIVER		70
TICKET#	IN OUT WEIGHT		<i>[7.</i>	55.)		Hourly ron/Yd.
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	neblewe	ut				
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4 10418			39-5			
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8			7.0			
9			(8) (8)			
10						
11			- 10			
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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.

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0	IG	B. S	man i	-	
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1		8.8	اخطا	-	25
1.5	334	1.1	11176	Th.	
1000	5534				0.



P.D.S. CONSTRUCTION, INC. 700 COOK RD., HAMLIN, NY 14464 (585) 659-2982 Fax (585) 659-2089

TRUCKING STATEMENT NYSWBE CERTIFIED

DATE ///2//	6PLANT_				
CUSTOMER	666		A Company	Const. 1	
JOB SITE LAK	CAVE.			(100 th 100 cm)	
		Fe TRU	jck# <u>A</u>	RIS	
	All Americ			1-	
TRUCKING FIRM		Hours Work	7.5	Ho	
IN OUT	PM 3 50	1.0	う)	⁷ ☐ Tor JOB	
TICKET#	WEIGHT	PLAN IN	OUT	IN	OUT
1 3492					
2 3498					
3 10057					
4 10062			Ē		
5 10066				IIES	
6 10071	And the second s			S Marine my	
7 3483	7.77	, i			1
8 10048	The state of the s		63.7%		
9 10847					\$ 14.87 (1.2 d) 1.3 d)
10 /0407					199
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

Thomas From NEWS CUST CHY printing service 1.500-380-5225 (#E43, 100, February), NEI 65458

RICCE

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920

6800 W. Hennrietta Rd 7120 Glivor Rd 1565 N. Williamson Rd Rush, NY 14543 Phelps, NY 14532 Convington, PA 16917 (585) 334-8410 (315) 548-4049 (570) 659-5403

TICKET No.

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(*		POSTO Piccoli	HAULED F	0	2n 2 (DAT	_ ,	1]
								7/12	116	J
7 i	JOB	VOA	en7al-Lake AMATERIAL	•	,	· /	- A.	8 00	4 🔍	_
ķ	.#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T TIME OUT	\U	TIM'E OUT	WAIT	ING TIME	
i i	1	3493		8:15	8:36	8:30	8145		Q.	
	2,	3499		9:00	9,00	9.15	9:15			
	3	10058		9:30	9:30	9:45	10:00			
	4	100.63		10:00	10:15	10:30	10:30	management on the section of the		
	5	10068		10:45	11:00	11:00	11:15		\$	
	6	100 73		11.30	11.30	11:45	11:45		ē,	
) / 	7	100 411		1.2100	12:00	12:15	12:15			
	8	100 49		12:30	12:45	1:00	1:15			
-	9	10848		1:15	1:15	1:30	1:45			
	10	10408		2:00	2115	2:30	2:30		:	
	11	10413		2:45	3:00	3:00	3:15	'		
	12					, , , , , , , , , , , , , , , , , , ,			<u>.</u>	
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(USTO	OMER SIGNATURE:	M/	<u> </u>	· ·			IOE 00	DV 0	
			a managa da sa sa sa sa sa sa sa sa sa sa sa sa sa	inden juga sagar sagar sagar sagar sagar	A		UFF	ICE CO	r y Z	

RICCELLI

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6800 W. Hennrietta Rd Rush, NY 14543 (585) 334-8410 1210 Gifford Rd Phelps, NY 14532 (315) 548-4049

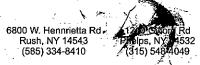
1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

TICKET No. 327786

CHA	RGE TO: Trac KNUI SITE: VOA LON		FROM: <u>8</u>	37 Bit	FALO RE	DAT	12-16
#	TICKET NUMBER	TICKET WEIGHT	PLAN	TIME	JOB	TIME	VAVAITING TIME
-		TICKET WEIGHT	IN	OUT	IN	OUT	WAITING TIME
1	3488		7:26	7:36	7:57	7:57	
2	3496		8.21	8-31	8145	8:49	
3	10054		9:04	9:14	9,23	9130	
4	10412		240	2:45	3-00	3:05	
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12			,			•	
13		4.3. Gran					
		<u></u>	, ,	CDAVEL	-:	TOTAL	
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	1	7		7/ -	177		n int
λΚΙΛΕΙ	R'S SIGNATURE:	2	HAULER:	14 MAIN	vila	TRU	JCK No. <i>D-101</i>
CUSTO	MER SIGNATURE:					· · · · · · · · · · · · · · · · · · ·	- 00000
					•	OFFICE	ECOPY 1

RICCELI

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920



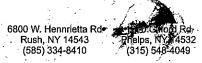
1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

TICKET No.

	RGE TO: THE KNYTO	nment HAULED	FROM: 13	uffalo R	d i	Z	112/16	
JOB	SITE: Lake AV	MATERIA	L: Con Co	reti			630	
#	TICKET NUMBER	TICKET WEIGHT	PLAN	T TIME OUT	JOB IN	TIME	WAITING TIME	•
1	e 7	Concreti	7:00	7: 25	8:00	8:15		
2	**200	11	8:22	8:25	8:37	8 :45-9	,5 //.	
3	<i>L</i>	i i i i i i i i i i i i i i i i i i i	9.24	9:28	9345	9:58		
4			10:18	10:25	10:35	10:39		
5			10:54	10.59	11:15	11:25		
6			11:38	11:48	11:55	12.00		
7		Y ,	12-22	12:30	12.40	12:49		_
8			1:10	1:20	1:30	-1:45		<u> </u>
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13		67				The state of the s		
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RICCEL

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920



1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

TICKET No. 351010

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2	31195		8:30	8:45	9',00	965		
3	10056	•	9:11	9/15	7:30	9:35		
4	10061		7:45	10:00.	10:05	10:10		
5	10665		10:20	10:30	10:40	10:44		
6	10076		11:00	11,05	11:10	11:20	,	
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8	10045	,	12:10	12:15	12:30	12:35		* , * , ,
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RICCE

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920

6800 W. Hennrietta Rde Phelps, NY 14543 (585) 334-8410 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

TICKET No.

CHARGE TO: TIPE CANITO		
JOB SITE: Ambrose St	` .	

MATERIAL: Pecycle Concrete

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#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T TIME OUT	ÌN ⊘ ÌOB	T/IME OUT	WAITING TIME
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2	3490		7:45	7:50	8:06	8510	
3	3497	5	8:25	8:35	8:50	8:55	
4	10055		9:10	9:15	9130	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		11:150	11:55	12:09	12:10	
9	10046	•	12:24	12:27	12:47	12:50	
10	10845		1:05	1:10	1:25	130	
11	10406		1:45	1:50	2:05	2:08	
12	10410	and the second second	2:20	2,25	2:45	2:50	a property of the second control of the
13	3				:		

START TIME: 6:30	END TIME:	TRAVEL TIME:	TOTAL TIME:	_ +=+ [*]
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CUSTOMER SIGNATURE:	R			
V			OFFICE COPY 2	

Buffalo Road Holdings, LLC 837 Buffalo Road Rochester, New York 14624

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JSTOMER SIGNATURE	Yellow Copy Custon	ASSESSMENT OF THE PROPERTY OF THE	Pink Copy Tru		

DATE 7/12/10	P.O. NO:		
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ERMS: Net 30 days. Seller shall be entitled to interest at the rate ter 15 days. If Seller must sue to recover any unpaid amounts, it nount not to exceed 20% of the amount found owing. Trucker, id employees (thereinafter 'seller'), and to otherwise hold selle operty damage assorted against seller ansing from, or in any way, or the amount of material loaded on trucker's vehicle, and sociated with investigation and/or defense of such claims. We a two beyond by customer or his agent. I have read the foregoing IME IN INCH HOUR. YES. NO	shall be entitled to recove by its driver, hereby agree or harmless (1) from any a sy related to, the means of (2) from any and all expensions of the second of the second of the second second of the second of the second of the second second of the second	er from customer reasor es to indemnify seller, i und all liability for claim manner in which truch uses, including attorne or delivery beyond the c this form reflects acce	nable attorney's fee in a its agents, representativ is, for personal injury of ker's vehicle was loade by's fees, arising from of outb when authorized it
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White Copy Office	Yellow Copy Customer		Pink Copy Trucke

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DATE 7/12/10	P.O. NO.:	is care as	
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TERMS: Net 30 days. Seller shall be entitled to interest at the rate after 15 days. If Seller must sue to recover any unpaid amounts, it amount not to exceed 20% of the amount found owing. Trucker, and employees (thereinafter 'seller'), and to otherwise hold selle property dantage assorted against seller arising from, or in any was add/or the amount of material loaded on trucker's vehicle; and associated with investigation and/or defense of such claims. We adrive beyond by customer or his agent. I have read the foregoing TIME IN	shall be entitled to recove by its driver, hereby agree or harmless (1) from any a sy related to, the means of (2) from any and all expe- ssume no responsibility for	r from customer reason es to indemnify seller, it nd all liability for claims manner in which truck nses, including attorner or delivery beyond the c n this form reflects accep	able attorney's fee in an s'agents, representative s, for personal injury or ter's vehicle was loaded y's fees, arising from or turb when authorized to
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property damage assorted against seller arising from, or in any and/or the amount of material loaded on trucker's yehicle, associated with investigation and/or defense of such claims. W	nd (2) from any and all expe	nses, including attorne	ey's fees, arising from or
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DATE 7/12/10	P.O. NO.		
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drive beyond by customer or his agent, I have read the toregoing	terms and my signature on	this form reflects accep	otance of them.
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No. 3500

DATE 7/17/16		_P.O. NO		942. (b) (c)
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White Copy Office	Yellow (opy Customer	p	ink Copy Trucker

GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624 Office: **585-235-1066** Fax: **585-270-4841**

CUSTOMER JOB SITE _ P.O. NO

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and employees (thereinafter 'seller'); and to otherwise hold seller property damage assorted against seller arising from, or in any way	harmless (1) from any a	nd all liability for claim:	s, for personal injury or
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Pink Copy Trucker

GPD 90 SERVICES, INC.

837 Buffalo Road Rochester, New York 14624

Office: **585-235-1066** Fax: **585-270-4841**

JOB SITE VO(N)	TRUCK NO	V2 31.75	
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	by its driver; hereby agre	es to indemnity seller, i	ts agents, representativ is, for personal injury (

Yellow Copy Customer

LUNCH HOUR THE YES INO

CUSTOMER SIGNATURE

White Copy Office

No. 10044

GPD 90 SERVICES, INC.

837 Buffalo Road Rochester, New York 14624

Office: 585-235-1066 Fax: 585-270-4841

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or the amount of material loaded on trucker's ve ciated with investigation and/or defense of such cl e beyond by customer or his agent. I have read the	aims. We assume no responsibil	ity for delivery beyond the	curb when authorized
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GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066	Fax: 58	5-270-4841	
DATE 1 1 1 C	P.O. NO		
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amount not to exceed 20% of the amount found owing. Trucker, by its driver, hereby agrees to indemnify seller, its agents, representative, and employees (thereinafter "seller"), and to otherwise hold sellertharmless (1) from any and all liability for claims, for personal injury or property damage assorted against seller ansing from or in any way related to, the means or manner in which trucker's vehicle was joiled 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.

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GPD 90 SERVICES, INC. 837 Buffalo Road

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GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester; New York 14624 Office: **585-235-1066** Fax: **585-270-4841**.

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GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624
Office: **585-235-1066** Fax: **585-270-4841**

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GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066 Fax: 585-270-4841

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GPD 90 SERVICES, INC.

837 Buffalo Road Rochester, New York 14624

Office: 585-235-1066 Fax: 585-270-4841

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No: 10058

GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624

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No.: 10059

GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624

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GPD 90 SERVICES INC.

837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066 Fax: 585-270-4841

DATE 7/12/10	P.O. NO	and the second s	
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GPD 90 SERVICES, INC.

837 Buffalo Road Rochester, New York 14624

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GPD 90 SERVICES, INC.

837 Buffalo Road

7-12-16

Rochester, New York 14624
Office: **585-235-1066** Fax: **585-270-4841**

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GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624 585-235-1066 Fax: 585-270-4841

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GPD 90 SERVICES, INC.

837 Buffalo Road Rochester, New York 14624

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GPD 90 SERVICES, INC.

837 Buffalo Road

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GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624

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GPD 90 SERVICES, INC.

837 Buffalo Road Rochester, New York 14624

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GPD 90 SERVICES: INC.

837 Buffalo Road

Rochester, New York 14624 Office: 585-235-1066 Fax: 585-270-4841

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GPD 90 SERVICES, INC. 837 Buffalo Road

Rochester, New York 14624

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GPD 90 SERVICES, INC.

837 Buffalo Road Rochester, New York 14624

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GPD 90 SERVICES, INC.

837 Buffalo Road Rochester, New York 14624

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GPD 90 SERVICES, INC. 837 Buffalo Road.

Rochester, New York 14624

Office: 9585-235-1066()	Fax 58	5-270-4841	
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GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624 Office: **585-235-1066** Fax: **585-270-4841**

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No: 10409

GPD 90 SERVICES, INC.

837 Buffalo Road Rochester, New York 14624

Office: 585-235-1066 Fax: 585-270-4841

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GPD 90 SERVICES, INC. 837 Buffalo Road Rochester, New York 14624

Office: 585-235-1066	Fax: 58	5-270-4841	
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GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624 Office: | **585-235-1066** | Fax: | **585-270-4841**

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837 Buffalo Road Rochester, New York 14624

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GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624

Office: **585-235-1066** Fax: **585-270-4841**

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GPD 90 SERVICES, INC. 837 Buffalo Road

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		16		0.00				
MS: Net 30 days. Seller shall be entitled to in	terest at the rate o	f 1.5% for each month	TOTAL or part thereof on any an	ount remaining unpaid				
15 days. If Seller must sue to recover any un unt not to exceed 20% of the amount found	paid amounts, it sl	iall be entitled to reco	ver from customer reason:	ible attorney's fee in an				
employees (thereinafter "seller"); and to oth perty damage assorted against seller arising fo	om, or in any way	related to, the means	or manner in which truck	er s _i vehicie was loaded				
or the amount of material loaded on trucke clated with investigation and/or defense of su	ich claims. We ass	umelno responsibility	for delivery beyond the co	in when authorized to				
beyond by customer or his agent. I have rea	td the foregoing to	trits and my signature	on this form reflects accep	fance of them.				
Devolution to this section is a second of the second				A TOX NO. 12 COMMON				

GPD 90 SERVICES, INC. 837 Buffalo Road

Rochester, New York 14624 Office: 585-235-1066 Fax: 585-270-4841 DATE CUSTOMER IOB SITE TRUCKER TRUCK NO TICKET NO 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 indemnity seller, its agents, representative and employees (thereinalter 'seller'), and to otherwise hold seller harmless (1) from any and all liability for claims, for personal injury or property damage assorted against seller ansing 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 OUT TIME IN

FRUCKING HOURS

Pink Copy Trucker

LUNCH HOUR 🔲 YES 🖪 NO

CUSTOMER SIGNATURE

White Gody Office

GPD 90 SERVICES, INC. 837 Buffalo Road

Rochester, New York 14624

Office: 585-235-1066	Fax: 585-270-4841								
DATE 1211	P.O. NO	The second second	<u> </u>						
CUSTOMER XXCS 5		V							
JOB SITE VOALAK	z Av	3							
TRUCKER 15 W	_TRUCK NO	72							
ITEM	TICKET NO.	PLANT	QUANTITY						
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after 15 days. If Seller must sue to recover any unpaid amounts, it sl amount not to exceed 20% of the amount found owing. Trucker, b and employees (thereinafter "seller"), and to otherwise hold seller	y its driver, hereby agree	s to indemnify seller, it	s agents, representative						
property damage assorted against seller arising from, or in any way and/or the amount of material loaded on trucker's vehicle, and (2	related to, the means or	manner in which truck	er's vehicle was loaded						
associated with investigation and/or defense of such claims. We ass drive beyond by customer or his agent: I have read the foregoing to	ume no responsibility fo	r delivery beyond the c	urb when authorized to						
time in $\frac{1}{2}$	TIME OUT								
LUNCH HOUR : YES : NO.	TRUCKING HOUI	us .							
CUSTOMER SIGNATURE	ے دمہ	_ 							
	Copy Customer		Pink Copy Trucker						

Pink Copy Trucker

GPD 90 SERVICES, INC.

837 Buffalo Road

Rochester, New York 14624 Office: **585-235-1066** Fax: **585-270-4841**

ICKER. LANAN IX. C.		TRUCK NO.	PLANT	OUANTITY
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			COUNTY SERVICES	

Yellow Copy Customer

CUSTOMER SIGNATURE
White Copy Office

RICCELLI

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920

6800 W. Hénnrietta Rd Rush, NY 14543' (585) 334-8410

1210 Gnord Rd 1565 N. Williamson Rd Phelps, NY 14532 Convington, PA 16917 (315) 548-4049 (570) 659-5403

OFFICE COPY 2

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	ARGE TO: Trec Environ	and al		977 R 1	1 1 1	DAT	E フー <i>13</i> ・	
	SITE: Ambrose Si		FROM: 0	37 Bult Ille Cen	evele		<i>)-13-</i>	76
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3	Recycle Concre		8:29n	8:392	8:532	8:57	remarkation of the second	
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6	Recycle Cencre	te :	10:20A	10374	10:4/1	10.46n	•	. ,
7	Recicle Concre	eft.	10:56pm	11:0bs	11:162	11.27A		
8	Recycle Cencus	re	_	11:482				
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s	FART TIME:	END TIME:		TRAVEL TIME:		TOTAL TIME:		
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.CÙST	OMER SIGNATURE		y.					

RICCE

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920

6800 W. Hennriette Rd 21210 Chord Rd 1565 N. Williamson Rd Rush, NY 44543 Phelps, IVY 14532 Convington, PA 16917 (585) 334-8410 (315) 548-4049 (570) 659-5403

TICKET No. 340736

СНА	RGE TO: TVEC KNUT SITE: LAKE AU	rowner HAULED F	=ROM: <u></u>	Bullato	RL	DAT	1/13/16
JOB.	SITE: Lake AV	MATERIAL	L. Cona	1.3	<u> </u>	And the second	
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	DMER SIGNATURE:						
					Ö	FFICE CC	OPY 2

RICCE

REMIT TO:
P.O. Box 6419
Syracuse, NY 13217
(315) 433-5115
FAX (315) 433-1920

Remit To:
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. 351011

CH.	ARGE TO: THEC	HALLED	-ROM: 6	uffaln.	PS	DAT	E	3-16
	SITE: 101-America	Lake ALL MATERIA	Rery	had con	Mate	*		
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3			8:30	840	9:00	7:02		1 1
4			9:10	9115	9,25	12:00	60	ore day
5			12:15	12:25	12,35	12:40		
6		-	5.00	1-2055	1.10	1:20		
7			1,30	1,40	1,50	2:00		
8		<u> </u>	A.05	7.15	1.15	2.25		
9	*		J;40	245	255	30		
10 11								
12			10 P. S. S. S. S. S. S. S. S. S. S. S. S. S.	Section				
13	<u> </u>		,	· .		· .		
						TOTAL	: "	
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	MUS		HAULER:			1 / 16	277	6
DRIV	ER'S SIGNATURE:	0	HAULER:				UCK No.	
CUST	OMER SIGNATURE:			· ·				る
					- · · · · · · · · · · · · · · · · · · ·	OFFICE C	OPY 2	

RICCELLI

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920

6800 W. Hennrietta Rd. Rush, N**2145**43 (585) 334-8410

1210 Gifford Rd Phelps, NY 14532 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

OFFICE COPY 2

TICKET No. 351214

CHARGE TO: Tree ENVIONMENTED HAULED FROM: BURELIO Del-7-13-16 MATERIAL: CIUGHIND CONCERTE JOB SITE: VOA JOB TIME TIME TICKET WEIGHT WAITING TIME **TICKET NUMBER** OUT IN OUT 7:00 7:35 7:50 1004 ck Crusha 18:10 8:35 8:45 9:55 7.00 9:35 4 17:20 9:20 9:55 10:05 10:10 6 10:45 10.30 10:40 11:20 11:00 11:25 11:10 11:35 11:45 11:55 17:10 9 12,20 17:35 12.40 1:35 10 12:50 05 1.55 2:35 3:05 13:15 **TOTAL** TRAVEL END TIME: 3/30 START TIME: 7:00 An TIME: HAULER: RICCELLI ENT DRIVER'S SIGNATURE. **CUSTOMER SIGNATURE:**

P.D.S. CONSTRUCTION, INC. 700 COOK RD., HAMLIN, NY 14464 (585) 659-2982 Fax (585) 659-2089 TRUCKING STATEMENT NYSWBE CERTIFIED PLANT. Globalson JOB SITE TRUCK# MATERIAL DRIVER A TRUCKING FIRM Hours Worked Hourly PM AM ☐ Ton/Yd. OUT IN JOB TIME PLANTAIME WEIGHT TICKET# OUT IN OUT 2 3 5 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					
SIGNED	170	WEST PROPERTY OF STREET	Property and	1.4 K N/2 N/11	Control of the Contro

Remaining NESS CUST (M. printing service 1-0/0-308-517 NESS (per phinocology) 1408-65 (new recessor)

RICCELL

6800 W. Hennrietta Rd Rush, NY 14543 (585) 334-8410

1210 Gifford Rd Phelps, NY 14532 (315) 548-4049

PO. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

288850

DRIVE	ST	쇼	12	=	10	9	00	7	6	5	4	ω	2	سر	#	CHA
DRIVER'S SIGNATURE:	START TIME: 7:00											13 LOADS		THE SOLL OF	TICKET NUMBER	CHARGE TO: ME CHARGE TO: VEA HALT S
Commade	END TIME: 3: 30											70 VOA - AME			TICKET WEIGHT	
HAULER: COMUNAC	TRAVEL TIME:								7			BROSE ST		<i>y</i>	PLANT TIME IN OUT	RECYCLOS
COMUNIALE HAVING TR	TOTAL TIME:														JOB TIME	SOM DATE
TRUCK No. C-9	. 218.								1						WAITING TIME	7/14/16

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"USTOMER SIGNATURE:

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920

6800 W. Hennrietta Rd 1210 Gifford Rd Rush, NY.14543 Phelps, NY 14532 (585) 334-8410 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

716KET No. 351012

	CHA	RGE TO: TARGET	HAULEDE	ROM D	iffalo	2.1	DATE	7-14-16	
JOB SITE: Lake AUR MATERIAL: Recaycled concrete									
r. -] #	TICKET NUMBER	TIČKET WEIGHT	PLVAN IN	T TIME OUT	JOB IN	TIME OUT	WAITING TIME) }:
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<u></u>	2			8:30	8:35	8:40	8:50	5.25	٠,
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<i>z</i> .	5			10,20	10:26	10:40	10.50		- 1
	6			11.00	11:10	10/20	111.25		
	7			//:35	17:45	11:50	12.00		
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- 	11		The same of the sa	2:00	2:05	27/15	7 70		-
44. Vil.	12			2,30	2,40	2.55	3:00		
	13	*					<u></u>		
					TRAVEL		TOTAL		
,	ST	FART TIME: 7.50	END TIME: 30		TIME:		TIME:		
	DDIV/I	er's signature:	MITTINI I	HAULER: /	Ricc	elli	TR	UCK No. 338	7
									香門
CUSTOMER SIGNATURE: 100 1 C IN Shop OFFICE COPY 2									



246441

FERRARI HOLDINGS, INC. DBA: Ferrari Excavating

			treet • Kocho 15-467-SEAL		46 06	DATE	F14 16
Ie.	rrari Guardini	TO: TREE		HAULED	FROM: BUT	= PLO \$	<u>^</u>
	JOB SIT	E AMBROSE		MATERI	AL: DECYC		SCHETTE
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6	·	Ce	1013	<u>.</u>			:
7		7	1042				
8		8	11/16			700	:
્9		9	1300		•	144	
10		İØ	1345	•			
11			1445				:
12							
13							(7)5)
STA	RT TIME:	END TIME:		TRAVEL TIME:	`	TOTAL TIME:	11 LOADS
DRIVER	'S SIGNATURE: NEG	the Lott	HAULER:	FELLA	et.	TRUCK No	3\$
USTO	MER SIGNATURE:	En					

WHITE-OFFICE YELLOW-CUSTOMER PINK-OPERATOR

FERRARI HOLDINGS, INC. DBA: Ferrari Excavating 45 Steel Street • Rochester, NY 14606

585-467-SEAL(7325)

DAT	ž /	14	110	Ś
	7		,	

Jubross MATERIAL:

#	TICKET NUMBER	TICKET MEICHT	PLAN	TTIME	JOE	TIME	WAITING TIME
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1	Stone		700 Am	7.07am	718am	726	
2	Stone		7:39	7:42	750	755	
3	Stone		8:08	8:11	873	827	:
4	Stone		8:37	8:40	855	858	
5	Stone		910	7:13	925	978	
, 6	Hone	90 P	9:40	9:42	956	958	
.7 .	Stone	t t	19:10	1012	1024	1027	
8	Stone		10:79	1943	1056	1054	
9	5 Lone		11:15	1124	1137	1139	:
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11			1)				
12		798					
13	ma A						·

START TIME: END		RAVEL TIME:	TOTAL TIME:	9 WAOS
DRIVER'S SIGNATURE:	HAULER:	JR.	TRUCK No.: _	36
CUSTOMER SIGNATURE: White	WHITE-OFFICE YELLOW-CUSTON	MER PINK-OPERATOR		رين مريد ريد ا
			₹	

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115/ FAX (315) 433-1920

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

	RGE TO: Liec an	———— HAULED	FROM: 8	37 73-	spalo	Pal DAT	E 2//8/	116
- =			AL: CALLA PLAN	TIME	·			
#	TICKET NUMBER	TICKET WEIGHT	IN	OUT	JOB IN	OUT	WAIT	ING TIME
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				TRAVEL	<u> </u>	TOTAL		
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	R'S SIGNATURE:	Mohra	HAULER:	Rica	cell	TRU	JCK No.	20)
CUSIC	DIVIER SIGNATURE:			<u> </u>	, b,	OFFIC	E COP	Y 2

REMIT TO: P.O. Box 6419 Syracuse, NY:13217 (315) 433-5115 FAX (315) 433-1920

6800 W. Hennrietta Rd Rush, NY 14543 Phelps, NY 14532 (585) 334-8410 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

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3 *			1. The second of the second of	• •		* .	·	
	СНА	RGE TO: TICC	HAULED	FROM: 6	c ffolo	RA	DAT	E-18-16
	JOB	SITE: Lake tue	Lof Am MATERIA	AL: <u>Rec</u>	xelled	CONCE	pe	
	#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	TIME OUT /	JOB IN	TIME OUT/	WAITING TIME
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4 5 4 4	2			8:30	8:35	8:40	8:50	
· .	3.			9:00	905	9:15	9:20	
	4			7:30	9:40	9:50	7:55	
y y	5	The state of the s	in .	1005	10.65	10:30	10'35	
	6			10:45	11:00	11:15	11:20	
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		M		7)	h.		, I IIVIL.	_ 6
	RIVE	ER'S SIGNATURE	My	HAULER:	R; cc	<u>// </u>	TR	UCK No. 338
	UST	OMER SIGNATURE:			·			
							FFICE CO	OPY 2

REMIT TO:
P.O. Box 6419 6800 W. Hennrietta Rd Phelps: NY:14532
(315) 433-5115 (585) 334-8410 (315) 548-4049
FAX (315) 433-1920

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

TICKET No. 3/5/1071

		RGE TO: Irec SITE: Volunteers of	HAULED F	ROM: 8	37 Buth	alo Ro		TE 7-18-16	
#	-	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T TIME OUT	JOB IN	TIME OUT	WAITING T	TME
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2	2			\$ 00	8:10	8.22	8:28	5	
3	3	The state of the s		8:38	8,44	8:58	9:05		
	ŀ			9:15	9:23	7:35	9:38		
	5			9:4	10:03	10:25	10:30		
6	5			10:40	10:46	10:58	11:03		
7	7			11:11	11:21	11:33	11:39		
8	3		,	11:51	11:58	12:10	12:15		
9).			12:27	12:35	12:48	1:00		
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1	3			<u> </u>		<u></u>			
5	ST	ART TIME: 7.00	END TIME: J:C	00	TRAVEL TIME:	3	TOTAL TIME:		
DRI	VĘ	er's SIGNATURE: Dank	2 Beach	HAULER:	RICIPH.		T _t (RUCK No. 17	
, CU:	STO	OMER SIGNATURE: Un N	20	•					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



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246464)

FERRARI HOLDINGS, INC. DBA: Ferrari Excavating 45 Steel Street • Rochester, NY 14606 585-467-SEAL(7325)

rec Sylvenye HAULED FROM:

TICKET No. 10048

PLANT TIME JOB TIME TICKET NUMBER **TICKET WEIGHT WAITING TIME** IN OUT IN OUT 1 2 3 4 5 6 7 8 9 10 11 12

START TIME: 7800	END TIME:	1:30	TRAVEL TIME:	TOTAL TIME:	9x65
DRIVER'S SIGNATURE:	3000	HAULER: /_	Farmi	TRUCK No.: _	43

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

CHARGE TO: Tree / Rice Mi

HAULED FROM: Bullada 128

PLANT TIME JOB TIME TICKET NUMBER TICKET WEIGHT WAITING TIME OUT OUT 736 1 1 Load 722 737 :09 2 Load 751 860 3 4 5 6 7 8 9 10 11 12 13

START TIME: 7364 END TIME:	800	TRAVEL TIME:	TOTAL ZX65
DRIVER'S SIGNATURE:	HAULER	Ferri	TRUCK No.: 36
CUSTOMER SIGNATURE: //WWW	ITE-OFFICE YELLO	ALCUSTOMED DINK OPERATOR	



24641

KICCEUJ FERRARI HOLDINGS, INC. DBA: Ferrari Excavating

45 Steel Street - Rochester, NY 14606

585-467-SEAL(7325)

827

TICKET No. 10019

CHARGE TO: DEPMAND TREC HAULED FROM: BUFF. ROAD

JOB SITE: MATERIAL: MATERIAL: RECYCLE

LOADS PLANT TIME TICKET NUMBER **TICKET WEIGHT** WAITING TIME 1 CADS 0730 2 11 3 4 1(. 5 U . 6 1 7 11. 8 11. 9 11 10 11 12 13

START TIME:	730A	END TIME:	TRAVEL TIME:	TOTAL TIME:	9×65
DRIVER'S SIGNATURE:	VERTI	S	HAULER: FERRAY	TRUCK No.:	37
CUSTOMER SIGNATURI	E;		·		
		. WHITE OEE	ICE VELLOW CUSTOMED DINK OPERAT	TOP.	

REMIT TO:
P.O. Box 6419 6800 W. Hennrietta Rd
Syracuse, NY 13217 Rush, NY 14543
(315) 433-5115 (585) 334-8410
FAX (315) 433-1920

1210 Gifford Rd Phelps, NY 14532 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T. TIME OUT	JOB IN	TIME	7.00 WAIT	ING TIME
1			7:30	X:66	8100-		19	9
2		1.1.1						
3					***			. :
4								
5								
6	5-1 5-1 5-1 5-2 5-3			, V				
7	<u> </u>	?					_	
8								
9						-		i
0 1							;	
2		· · · · · · · · · · · · · · · · · · ·		<u> </u>		·		
3,		•		-{	,	· .		
7		which was a second of the second seco	ي سيد سيدو مه ساخت و دهي		· - · · · · · · · · · · · · · · · · · ·	and the second s		
ST/	ART TIME: 2, 20	END TIME: 8	\mathcal{O}	TRAVEL		TOTAL TIME:	7 .	77
	277	Comea		1	10:			
ΙŲĘΙ	R'S SIGNATURE:	K (Smice)	HAULER:	<u> URCL</u>	lle.	TRI	JCK No_4	<u> </u>

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 Shford Rd Phelps, NV 14532 (315) 548 4049 1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

C	НА	RGE TO: TRC FINITO	mental HAULED F	ROM:	Buffalo_	Rd	DAT 7/	20/16			
		SITE: Lake	MATERIAI	Concre	t ·			30			
· [;	#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T TIME OUT	JOB ∫IN	TIME .*	WAITINGTIME			
	1			6.47	7:00	7-13	7:20	179 / 1			
	2	A		7.53	8:00	8:23	8:30				
	3			8:50	9:00	9:15	9.20				
2	4			9:40	10:20	10:33	10.40				
	5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10:55	11:05	11:25	11:30				
	6	20 mm 1		12:55	12:00	12:10	12:15	many and a second			
	7	•	·	12:30	12:40	12:49	1:10				
· -	8	· · · · · · · · · · · · · · · · · · ·		1:34	1:40	1:55	2:00				
	9			215	2:20	2:30	2:45				
-	0										
·	1		4. 1		*	ý.					
· -	2										
	3	() · · · · · · · · · · · · · · · · · ·			:						
	ST	TART TIME:	END TIME:	4	TRAVEL TIME:		TOTAL				
⊹. Ç ZDR	DRIVER'S SIGNATURE: Prest Bluir HAULER: Micelli TRUCK NO. 15										
	CUSTOMER SIGNATURE: MAST										
						· · · · · · · · · · · · · · · · · · ·	OFFICE CO	OPY 2			

REMIT TO:
P.O. Box 6419 6:
Syracuse, NY 13217
(315) 433-5115
FAX (315) 433-1920

6800 W. Hennrietta Rd Rush, NY 14543 (585) 334-8410 1219 Gifford Rd Phelps, NY 14532 (315) 548-4049 1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

	RGE TO: 11.00	HAULED F	ROM: <u></u>	uffelo	Rd	DAT	re 7-19-	16			
JOB	SITE: Lake ave	MATERIAI	<u> </u>	eed co	. 1	· -					
#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T TIME OUT	/JOB / IN	TIME OUT	4/8/4/1	ING TIME			
1			775	7.30	7:40	7415	9.25				
2			7.50	8:00	8:10	8:15					
3			8,25	8:35	8:45	8:50					
4			7'00	9.15	7,25	9:30					
5			9:45	10:30	10.99	10:50					
6			11,00	11:15	11:25	11,35					
7			11:45	12:39	12,50	1,00					
8			1:20	1:30	1,40	1:45					
9			2:00	2:15	2:26	2:25					
10			2.35	2:50	3.00	3.05					
11					-9						
12			÷								
13					"		<u> </u>				
ST	ART TIME: 7.15	END TIME: 30	5	ΓRAVEL TIME:		TOTAL TIME:					
DRIVE	R'S SIGNATURE: OH	Mary May	HAULER:	Ricce	·LLi	TR	UCK No	308			
CUSTO	CUSTOMER SIGNATURE: MILE OFFICE COPY 2										

RICCELLI REMIT TO: P.O. Box 6419 Syracuse; NY 3217 (315) 433-5115 FAX (315) 433-1920

6800 W. Hennrietta Rd Rush, NY 14543 (585) 334-8410

1 210 Gifford Rd Phelps, NY 14532 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T TIME OUT	JOB . IN	TIME	WAI	TING TIME
1	-		6:45	7:00	7:17	7:20	75	
2	,		7:30	7:35	7:55	8:00		
3			8:10	8:15	8:30	8:35		
1			8:48	8:51	9:10			- 4
5			9:30	8-3/	9:50	9:55		
5.			10:10	10:35	10:50	10:55		
7 .	. · · . · · · · · · · · · · · · · · · ·		11:10	11:30	11:45	12'.00		
3		3	-					
)		• • • • • • • • • • • • • • • • • • • •		1 1				
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1							•	
2	oski sa korovanski kalendir. H		- 1	* * * 1	1 1			*
3	· · · · · · · · · · · · · · · · · · ·							, , , , ,
ST/	ART TIME: 63	O END TIME: 12	00	TRAVEL TIME:		TOTAL TIME:		
	(1)	Luar Bernell	HAULER:				UCK No.	51

REMIT TO:
P.O. Box 6419 6800 W. Hennrietta Rd 72:10 Gifford Rd
Syracuse, NY 13217 Rush, NY 14543 Phelps, NY 14532 (315) 433-5115 (585) 334-8410 (315) 548-4049
FAX (315) 433-1920

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

TOTAL

СН	ARGE	то: 7/	PEC	EN	IIRON,	MFR	TAL
. JOI	3 SITE	Vol	unt	ERRS	OF	AM	E RICA

100 AM

MATERIAL: RECYCLED CONCRETE

7-19-16

PLANT TIME JOB TIMÆ **TICKET WEIGHT TICKET NUMBER** WAITING TIME OUT **OUT** IN IN 50 MINUS 1-0K MATERIAL TO be 11/18 LOAD COUNT

START HIVIE.	END TIME.	TIME:	TIME:
DRIVER'S SIGNATURE: 50 267)	Piccelli ENT.	49
			IRUCK(No
CUSTOMER SIGNATURE:		ing the state of t	

TRAVEL

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RICCELLI REMIT TO: P.O. Box 6419 6800 W. Hennrietta Rd Phelps, N.Y.14532 (315) 433-5115 (585) 334-8410 (315) 548-4049

Convington, PA 16917

	i		FAX (315) 433-1920	3 004-04-107	(313).340-40	. (570	035-3403	30	54U1			
Ti	· V	K#GD24, T	rec, Em, HAULED F			······································	DAT	E				
	СНА	RGE TO: Riccel . I	HAULED F	ROM:{	537BG	PRD		7-20	16			
	JOB SITE: VOA (Lake A) MATERIAL: Rocycled 2"											
	#	TICKET NUMBER	TICKET WEIGHT	PLAN IN.	T TIME OUT	JOB IN	TIME	WAIT	ING TIME			
	1	Recycled 2"	1 600d	7:07	714							
3	2	11 7 5 11	11	7.39	7:44							
al-en	3	$D^{(1)} = \cdots = \mathcal{H}_{\mathcal{H}}$	11	8:13	8:24	3	-					
	4	11	Marie Company	3146	9:04							
	5	1) \(\)	// - (1	9.28	9:40		-	-				
	6	11	// 15	1000	10:23	·						
	7	// ```	<i>)</i> /	10.45	11:03		·					
;	8	//	Water Jan	11.34	12:00				-			
	9	11	Mary J. N.	12.49	1:20							
	10		11	1.26	2:03							
	11	//	All M	2:29	2:45	Che	eh Oc	+	1			
	12	<u> </u>			1							
	13	\$							<u>. </u>			

	START TIME:	END TIME:		TIME:	TIME:		
	Q .	A.	7)	Mag)	at l	Chad	
	DRIVER'S SIGNATURE: A CONGLE	Mage	HAULER:_	Heb Dra	ger Truckruck N	10 bp xy	-
	CUSTOMER SIGNATURE:	2			U		
200					OFFICE COPY 2	2	100
		网络沙兰山山 30%		Appendigues and the second			

REMIT TO: P.O. Box 6419 6800 W. Hennrietta Rd Syracuse, NY 13217 Rush, NY 14543 Phelps, NY 14532 Convington, RA 16917 (315) 433-5115 (585) 334-8410 (315) 548-4049 (570) 659-5403 RICCELLI HAULED FROM: BU JOB SITE: 4Ke A MATERIAL: といろん PLANT TIME **TICKET NUMBER TICKET WEIGHT** 5 6 8

9

700

JOB TIME

OUT

IN

OUT

~ TICKET No.

WAITING TIME

	START TIME:	END TIME:	TRAVEL TIME:	TOTAL TIME:	
	DRIVER'S SIGNATURE:	Н/	AULER RECIT	TRUEK No.	8
~	· · · · · · · · · · · · · · · · · · ·	roculey_			
io No		Maria de la companya de la companya de la companya de la companya de la companya de la companya de la companya		OFFICE COPY 2	

REMIT TO:
P.O.Box 6419 6800 W. Hennrietta Rd 4210 Gifferd Rd
Syracuse, NY 13217 Rush, NY 14543 Phelps: NY 14532
(315) 433-5115 (585) 334-8410 (315) 548-4049
FAX (315) 433-19204

1565 N. Williamson Rd7 Convington, PA 16917 (570) 659-5403 352200 352299

	RGE TO: Trec SITE: Take AVE	HAULED F	ROM: 8.	37 Buff	alo Rd ncrete	DAT	639
#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T TIME OUT	JOB IN/	TIME	WAITING TIME
1			6:34	7:00	7:13	7,20	
2			7:30	7:41	7:52	7.56	
3			8:06	8:13	824	8.28	Ton I
4	Walling to e	Cal	8:12	9:26	9:35	9:39	
5			9:50	10:09	10:27	10:32	
65	Atwent to the Scales	Caught in Stadium Traffic	10:44	10:55	11.35)1:41	
7			1152	12:27	12:39	12:92	
8			12:55	1:08	1:21	1.26	a projection and the second
9		·	1:35	2:31	2:44	2:47	
10			2.57				0/8c/8001
11	<u> </u>					-	3.43
12		No. of the second secon				* 2	
13		-					
ST	TART TIME:	END TIME:	-	TRAVEL		TOTAL	
DRIV	er's signature: Stutt	Mawsen	HAULER:				UCK No. 309
CUST	OMEŘ SIGNATURE:					OFFICE G	:OPY 2

REMIT TO: P.O. Box 6419 6800 W. Hennrietta Rd Syracuse, NY 13217 Rush, NY 14543 (315) 433-5115 (585) 334-8410 FAX (315) 433-1920

1210 Gifford Rd Phelps, NY 14532 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

369557

		•	DATE	
CHARGE TO: TREE ENVIRON MENTAL	L HAULED FROM: 837	BUFFALO RO	7-20-16	
JOB SITE: VOLUNTEERS OF AMERICA	MATERIAL RECYCLA	ED CONCRETE		-

#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T TIME OUT	JOB IN	TIME / OUT	WAITING TIME
1			652	703	7/3	7189	-25
2			129	736	748	752	
3			803	809	821	825	
4			837	902	913	916	
5			930	739	950	954	
6			1006	1819	1032	1037	
7			1052	1100	1115	1119	
8			1134	1224	1238	1242	
9			1255	104	116	119	
10		0.7720	130	229	243	246	
11	LOAD COUNT	(0)	300	315	NOT.	LOADR	
12			-	*		_	Darlone
13	1						

	START TIME:	700 AM	END TIME:	315Pm	TRAVEL TIME:		TOTAL TIME:	
•	DRIVER'S SIGNATURE:	50 0	1670	HAULER:	Recolli	FINT-	TRUCK Ño	49
	CUSTOMER SIGNATURE:							
趣,				OFFICE COP	Y2			



Syracuse Rochester
P.O. Box 6418 6800 W. Henrietta Road
Syracuse, NY 13217 Rush, NY 14543
(315) 433-5115 (585) 334-8410

Geneva 1210 Gifford Road Phelps, ÑY 14532 (315) 548-4049

CHARGE TO: TWC ENVIRONMENTAL HAULED FROM: Bullato Rd 7/21/16								į ·
JOB	SITE: Lake AV	MATERIA	L: Concr	CAT	·-	na dia na		
#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T TIME OUT	JOB IN	TIME (WAI	TING TIME
1			7:00	7:15	7 30	7:38	. 75	1
. 2	à		7:49	F: 68	8:10	8.15	7 12	market of the second
3	1 		8: 72	8:35	8:45	8-49	المستعملية الماع ا	
4			8:58	9:05	9:20	9.27	ž,	
5			9 40	9:55	10:08	10:16		4
6			10:25	10:33	1	10:46		
7			10:58	11:10	11:25	11:28		-
8			11:35	11:45	11:98	12:05		
9		·	12:15	12:30		1:00		
10			1:15	1:20	1.259	13/8		
11	i i		1:45	1:50	2:00	2'05		
12		<u> </u>	2:20	2125	245	3:00		,
13	r ,*	· .						
14	3 .							
15								<u> </u>
DRIVE	R'S SIGNATURE: Jacil	Blan (1	HAULER:	KinoWi		TRI	UCK No.	11)
CUSTO	MERSIGNATURE:	100(-1)		· · · · · · · · · · · · · · · · · · ·			•	· · · · · · · · · · · · · · · · · · ·
		OFF	ICE COPY 2		्रिक्ट सम्बद्धित			

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 2d . Phelis, NY 44532 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

1. 2. C. W.

CHARGE TO: Tree	Corl.	HAULED FROM: 839 Bullolo Rd.	12116
JOB SITE: VOA LON	lave	MATERIAL: ouished concress	4.

		<u> </u>		, -			
#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T TIME OUT	JOB IN	TIME OUT	. WAITING TIME
1			8,00	7.15	8:25	8,30	
2			8:45		9:05	9:10	
3		ts Find of the Control of the Contro	9:20	9:30	9:45	9:50	
4			10:00	10:05	10:15	10:20	<i>j</i>
5		<u> </u>	10:30	16:35	16:50	6.55	
6		4	11:05	11:10	11:25	11:30	
7		<u></u>	11:45	11:50	12:05	12:10	
8			12:25	12:30	12:45	12:50	
9	The state of the s		1.00	1:10	1:25	1:30	
10			1.40	1/50	2.05	2:10	
11			2:25	2:30	2:43	2:50	
12			- 31.		. 19	-	
13			d.		± .		

START TIME:	8:00	END TIME: 3	TRAV		TOTAL TIME: つる
DRIVER'S SIGNATURE:) now	Defrace	HAULER: 72€	ccelli	TRUCK No. 20
CUSTOMER SIGNATU	RE:	Pala			
	4		* * * * * * * * * * * * * * * * * * * *	OFF	ICE COPY 2



FERRARI HOLDINGS, INC. DBA: Ferrari Excavating 45 Steel Street • Rochester, NY 14606 585-467-SEAL(7325)

TICKET No. 10015

CHARGE TO: Free / Riccelli HAULED FROM: Bi State Rd JOB SITE: __

MATERIAL:

#	TICKET NUMBER	TICKET WEIGHT		T TIME	JOB	TIME	MAISTAN STREET
			IN	OUT	IN	OUT	WAITING TIME
1	Load	Stone	746	747	800	803	, in the second
2	1 Loud	stone	8/4	819	830	P7-2	
3	1 Load	Skure	843	8113	905	908	
4	1Load	Stone	9:19	924	935	939	
5	1/000	stone	951	956	1:007	10:01	
6	1 local	stone	10:21	10:28	1039	1543	
7	Ilono	Slene	1056	11:03	1112		REREIN
8	1 low	Jone	1127	1170	1145	少国	
9		Select	WAR.	H86	6	ole	0-0
10	ILoad	Stane	1159	12/6	136	1235	199
11	1 Cocol	Stone	1:19	124	138	142	011
12	ILoud	3 done	155	203	217	220	
13	ILoud	Stone	234	245	257	700	

Market State of the State of th						The state of the s	
START TIME:	740 An	END TIME:	300 pm	TRAVEL TIME:		TOTAL TIME:	
DRIVER'S SIGNATURE		Val	HAULER:	FERRE	mi	TRUCK No.:	,
		WHITE-	OFFICE YELLOW-CU	STOMER PINK-OPER/	ATOR		

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 ¹ Phelps, NY 14532 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

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TICKET No. 289482

CHARGE TO: 1REC HAULED FROM: 827BURAIOR JOB SITE: Ambrase St. MATERIAL: Rece TICKET NUMBER # TICKET WEIGHT PLANT TIME JOB TIME IN OUT 1 WAITING TIME IN OUT 700 26 2 50 808 815 131 35 3 850 4 22 9 24 C40 942 5 10 03 956 1022 6 1103 03 7 ।सि 20 17 4 8 1225 1209 9 102 05 10 18 :38 52 11 55 108 30 248 START TIME: 00 END TIME: TRAVEL TOTAL TIME: TIME: IVER'S SIGNATURE: HAULER: FEFFARI TRUCK No. 30 STOMER SIGNATURE:

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 24 Phelps, NY 14532 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

İ

REMIT TO: P.O. Box 6419 Syracuse, NY 18217 Rush, NY 14543 (315) 433-5115 (585) 334-8410 FAX (315) 433-1920

6800 W. Hennrietta Rd Rush, NY 14543

1210 Gifford Rd Phelps, NY 14532 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

TICKET No. 311281

CHARGE TO: HAULED FROM: BUTTONO K JOB SITE: MATERIAL: JOB TIME PLANT TICKET NÚMBER TICKET WEIGHT WAITING TIME OUT IN IN OUT Recycle Concrepa 2 3 6 8 water This **TRAVEL TOTAL** START TIME: **END TIME:** TIME: TIME: DRIVER'S SIGNATURE TRUCK No. CUSTOMER SIGNATURE OFFICE COPY 2

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

HAULED FROM:

1210 Gifford Rd Phelps, NY 14532 (315) 548-4049 2 1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

JOB	SITE:	MATERIA	\L:				•
: #	TICKET NUMBER	TICKET WEIGHT	PLAN	TTIME	JOB IN	TIME	WAITING TIME
1	*		411	710	775	735	
2			750	805	(8 20)	825	
3		(5)	836	842	855	900	
4			915	973	935	940	
5			1955	100	100	1025	
6							
7			EMILE				
8		\$	And the state of t				
9							10
10				801			
11						П	
12							
13							
S	TART TIME:	END TIME:		TRAVEL TIME:		TOTAL TIME:	5
	ER'S SIGNATURE: BOS	De A	HAULER:		·	TR	UCK No. 30
CUST	OMER SIGNATURE:	X Me					CE COPY 1

RI	C	C	E		
					SHIP!

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

	. , === 5100
CHARGE TO: RECULTING	CAR R / A NOA
JOB SITE: VA A	HAULED FROM: SX7 DUTTO 10 PM
10,74	MATERIAL: Recycled Concrete
# TICKET AUGUS	

#	TICKET NUMBER	TICKET WEIGHT	PLAN	ITTIME	JOB	TIME	
1		200 00 00 00 00 00 00 00 00 00 00 00 00	IN	OUT	IN	TIME	WAITING TIME
2			7:14	7:21			
3			7:55				
4			8:23	8:30			
\vdash			8.95	9:02			
5			9:30	9.70			
6				- (*))	_		
7		GNITEBEIN	22				
3		The amount of the second of th		$\longrightarrow A$			
9		TOV	7	1./			
0		101	- 3	o I V			
1							
2							
3						·	
	2						
- A	D# ##	District to the second					

2				
TART TIME:	END TIME:	TRAVEL TIME:	TOTAL	
ER'S SIGNATURE		HAULER:	TIME:	THO!T
OMER SIGNATURE	Vac.	A. S.	TRU	CK No
	1 0 12			

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CHARGE TO: True

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

JOB :	SITE: Ambrone S	MATERIAL	:	~~			· ·
#	TICKET NUMBER	TICKET WEIGHT	PLAN IN	T TIME OUT	JOB IN	TIME	WAITING TIME
1	1 Loud	Stone	723	727	740	745	
2	1 Lous	Stare	755	8,01	814	817	
3	1 Local		924	833	851	850	
4	1 Louis	spene Spene	9,08	914	928	931	
5	(Low)	Stone	453	1005	1019	jor)	A.
6							
7		GMTERE	and a second				
8							
9							
10		5011	<u> </u>				
11							
12							
13		·					·
	2						

START TIME:	7:00	END TIME:	4000	TRAVEL TIME:	TOTAL 5 LOAN	60
ORIVER'S SIGNATURE:	57	· / n —	HAULER:_	form;	TRUCK No 3	
USTOMER SIGNATURE	:-	St.	16	·	AFEICE CODV 1	

CHARGE TO: TOFC

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

OFFICE COPY 1

CHA	ARGE TO:	•				I'r	DATE
JOB	SITE: ANDROSE			BUFF.			7/26
#	TICKET NUMBER	TICKET WEIGHT	PLA	_		BTIME	
1			IN	OUT	IN 7.42	OUT	
2			Sico	210		750	
3			845	250	725	730	
4			730	10,7	1905	910	
5	Had to go	to Scales	1018	1/10	750	955	
6		Jeak)	1/25	10	1032	1/00	
7			1718	1770	1150	1155	
8 9		BNIERE	1750	100	123	1240	
9)		91	135	145	713	/20	
10		501	1	13	[2 "]	7.5	
11					1		
12							
13	A						
OTA	D7 - 111-	(S)(17)(1) = (F)(1)					
3 I A	ART TIME:	END TIME:		RAVEL TIME:		TOTAL TIME:	
IVER'	S SIGNATURE BOB		HAULER:	TERRA	e,s		
STON	1ER SIGNATURE:	H. B.				TR	RUCK No. 30

kbaptiste

Job Host	:.	ORIVER	ST/	13	12		6	9	∞	7	0	ω	4	ω	2	<u>\</u>	#	JOB SITE:	CHAR	70
Date	CUSTOMER SIGNATURE:	ORIVER'S SIGNATURE:	START TIME:													7	TIC	ITE: V	CHARGE TO:	RICC
Time	NATUR	ATURE:	ME:					articus,							`		TICKET NUMBER		1	0
	Ļú		1.7			l and	- 127 J					1 1				X	UMBE	I	初	Ш
	X		18				H										70		7	
	+) E		N											1	=		inc	T, S
			END TI		2	-										2	CKET			P.O. Boy /racuse, N (315) 43 AX (315)
		2,	TIME:		Ċ		-				*					1	TICKET WEIGHT		·	P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920
	SAK		8			and the same of	-				į.						当	MATERIAL:	HAULED FROM:	
	\$	HAULER:	36			Q:	1	, í			2	2	9	∞	<i>o</i> 0	7		1	FRO	W. Henn ush, NY 1 585) 334-
		/E				90.00	00	1.32	5	1.19	SB	54	i.	32	:04	15	PLAN	Kely	80 =	6800 W. Hennrietta Rd Rush, NY 14543 (585) 334-8410
			TRAVEL					12		11:						7.	□ □ □	0	27	
			:" P				,	44		15 C						81	OUT	8	9	1210 Gifford Rd Phelps, NY 14532 (315) 548-4049
									-									Concl	1	
	-																JOB	the	6	565 N. W Sonvington (570) 6
	Q		NIT OT														TIME		ST.	1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403
	n A	TŘU	TOTAL TIME:												~			A.	DATE	17 17
	OFFICE COPY 1	TRUCK No.	6			1									2	E.	HAW	_	2	N 5
	~	M	1				0	2/	7/	7):	6	7		,]	1	AMIL GALLIAM		6	TICKET No. 289507
		J															ME		1	

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

311302 TICKET No.

CUSTOMER SIGNATURE: DRIVER'S SIGNATURE: START TIME: 7.00an 3 2 10 တ 00 1 9 ĆΊ 4 ω JOB SITE: VOA CHARGE TO: True turno month 2 # TICKET NUMBER GAB H 4 1 N 24 N 2 00 O END TIME: TICKET WEIGHT D. Och MATERIAL: __ HAULED FROM: 12:30 9:26 11:50 3:46 11:11 803 10:12 7:25 PLANT Recylial Concreet Ē TRAVEL TIME: 14:6 837 buttale R.O. 8:55 10:37 4.8 7.30 11:20 12:00 0:10 10:54 TIME TUO 12:12 11:33 8.55 10:50 1:50 9:02 ヘルベ 80.38 \overline{z} JOB 00,00 8:32 5:11 10:00 アーン 10:55 TOTAL 7:51 TIME: 100 ME P.00 TRUCK No. DATE 7-26-16 WAITING TIME

CHARGE TO:

K-CO

HAULED FROM:

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920

351318

6800 W. Hennrietta 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

ST	13	12	=======================================	10	9	00	7	6	5	4	w	2	ш	#	BOF
START TIME: 614		-3												TICKET NUMBER	JOB SITE: HM bro
F END TIME: 3 3														TICKET WEIGHT	SC SY MATERIAL
0		8:40	1:57	1:15	12:40	11:65	11:10	10:30	9:50	9/10	200	J.40	6:45	PLAN	
TRAVEL		2:45	2:02	1:20	1a:45	12:00	11:15	10:35	9:55	9:15	8:30	7:45	7.05	OUT	of pale
		318	2:22	1:40	1,00	12120	11:35	10.33	10:12	Q:30	44:8	40'S	7:25	JOB	weret
TOTAL TIME:		3,05	2:25	1:43	1103	2125	11:40	1.00	10:15	9:35	8.52	8:06	7:30	TIME	0
)		ST.										100	951	WAITING TIME	13 5

CUSTOMER SIGNATURE:

DRIVER'S SIGNATURE:

HAULER:

TRUCK No.

REMIT TO: P.O. Box 6419 Syraduse, NY 13217 (315) 433-5115 FAX (315) 433-1920

6800 W. Hennrietta Rd Rush, NY 14543 (585) 334-8410

1210 Gifford Rd Pheips, NY 14532 Convington, PA 16917 (315) 548-4049 (570) 659-5403

351319 TICKET No.

JOB SITE: CHARGE TO: De morose るファウ HAULED FROM: 8 37 MATERIAL: Locyeted

28-16

TICKET NUMBER ile TICKET WEIGHT 事 -60 6.50 PLANT Z 8,23 50,01 TIME 145 OUT 2 90 8 33,0 00 JOB Z 9:05 8:25 2016 ME TUO 25 WAITING TIME

START TIME: 6.30 END TO	IME: 3:30 TRAVEL TIME:	TOTAL TIME:
DRIVER'S SIGNATURE: (1) Ruce (Be	LUSEL HALITER	
CUSTOMER SIGNATURE		IRUCK No.

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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

289513 TICKET No.

JOB SITE: CHARGE TO: MATERIAL: HAULED FROM:

ST	<u>ာ</u>	12	<u> </u>	1 0	9	∞	7	0	ω	4	ω	2	 	#
START TIME:														TICKET NUMBER
END TIME:					0				-					TICKET WEIGHT
TRAVEL TIME:		5	21	1000	100	12:10	11:33	10:53	10:09	9:28	8:43	5,01	ブルジ	PLANT TIME IN OUT
TOTAL TIME:													.	JOB TIME
OTAL IME:					1									WAITING TIME

CUSTOMER SIGNATURE

REMIT TO: P.O. Box 6419 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

300 TICKET No.

CHARGE TO: The Environmental HAULED FROM:

JOB SITE: LOA

Entrale R.D

MATERIAL Rec Commente

7-29-16

3 2 10 တ ∞ 9 G W N これのもの TICKET NUMBER 1300 # 2 LOAD #6 1040 # 8 1040 H1 Caro # 9 NA Pro 1 4.000 E# 043 TICKET WEIGHT 12:09 19108 35:61 9.53 11.26 8:20 7:30 10:38 ハソン PLANT TIME Z 85.38 156 7:45 10:04 9.20 50.1 10:52 1.3 PLOO 21.0 1.20 19:32 11.05 11:51 18.49 12:36 10:17 co. So JOB Z 2320 14:01 10123 5:37 55,0 11:10 50.05 ME 700 WAITING TIME

CUSTOMER SIGNATURE: DRIVER'S SIGNATURE: START TIME: 7:0300 END TIME: 2,3) HAULER:_ TRAVEL TIME: Warn! TOTAL TIME: TRUCK NO DYBI

REMIT TO: P.O. Box 6419 Syracuse, NY 13217 (315) 433-5115 FAX (315) 433-1920

6800 W. Henririetta 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

351181

	-					-					
	ARGE TO: TOPE AR	HAULED	FROM:	HALO		DAT	-29-16				
301	SSILE: V-CATA-	MATERIA	L Hery								
#	TICKET NUMBER	TICKET WEIGHT	PLAN	T TIME	JOB IN	TIME	WAITING TIME				
1			1035	1050	1102	1108					
2			1120	1129	[14]	1144					
3		5	1157	1206	177/	1275					
4			1245	1253	109	113					
5			12/0	135	150	201					
6				1/4	7	-41					
7											
8	•										
9				1							
10				<i>y</i>	2						
11		9	1, 1								
12		A 2 1 2 1									
13											
			-	RAVEL		TOTAL					
SI	ART TIME: 1935	END TIME:		TIME:		TOTAL TIME:	<				
DRIVER'S SIGNATURE: GEL WILL HAULER: RECEPT TRUCK NO. 12											
	HAULER: TRUCK No.										
CUSTO	CUSTOMER SIGNATURE: // Cliocally										

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. 351320

CHARGE TO:	FPC	enviro
JOB SITE:	NO.	Ambrasest

MATERIAL: Recycled doncrete

7-29-16

2			MAN CINI	AL.	ACTED 6	MULLE	6	
	#	TICKET NUMBER	TICKET WEIGHT	PLAI		JOE	TIME	No. of the second
M-	1	A THE COLUMN		IN	OUT	IN	OUT	WAITING TIME
	2			6.50	7:30	7:47	7:52	
	3			8:10	8:30	8:50	8:55	_
-				9:10	9:15	9:35	9:40	15.25
-	4			9:55	10.00	10:00	7,70	
	5			10:110	10110	Wid3	10,90	
	6	4444	+ # + . !!	10190	10:48	11/10	11:15	
	7		1 1	11:00	11:40+	H2:00	12:03	+
	3		-15	12:10	12120	12:40	12:45	
	9			1:00	1:05	1:22	1:25	
-				1:40	1:55	2007	1.15	
	0				1100	0104	2:19	
1	-							
1	2		A COLUMN TO THE REAL PROPERTY.					
1:	3		VE -		- 2			
								Alter Arm The A

START TIME: 6:30 END TIME: 2:30 TRAVEL TIME:	TOTAL TIME:
CUSTOMER SIGNATURE: CUSTOM	TRUCK No. 51
	OFFICE COPY 2

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Tin

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 351321

CHARGE TO: Trec enviro HAULED FROM: 837 Beffelo Red 8.1-16											
JOB SITE: Ambrase St	MATERIAL	. Rea	rcled c	oncret	9	630					
# TICKET NUMBER	TICKET WEIGHT	PLAN	TIME	JOB IN	OUT	WAITING TIME					
1		6:45	7:10	7:25	7:30	733					
2		7:40	7:45	8:00	8:05						
3		2120	8:25	8:45	8:47						
4	- <u> </u>	9,02	9:07	9:23	9:25						
5	_ 7 11	9:40	9:45	10:00	10:02						
6		IDIA	10122	10:38	10:42	/					
7	4	10:57	11:00	11117	11:30						
8		11:40	11:45	12:05	12:08						
9		12:25	12:40	1258	1:00						
10		1.15	1:20	1:37	1:40						
11		2,05	2:10	2:30	2133						
12	,	X14+	2.52	3:10	3/18						
13											
START TIME: 6:30	END TIME: 37	30	TRAVEL TIME:		TOTAL TIME:						
DRIVER'S SIGNATURE: Diele	nor Bereyel	HAULER:)		TR	uckno_51					
CUSTOMER SIGNATURE:	11. 1X1	-			OFFICE C	OPV 2					

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 1216-Gifford Rd Phelps, NY 14532 (315) 548-4049 1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403

TICKET No. 293820

	ARGE TO: Trice	HAULED I	FROM: B	Arlo K	d	DAT	12/16				
JOE	SITE: UON			Concret			1				
#	TICKET NUMBER	TICKET WEIGHT	PLAN	TIME	JOB IN	TIME	WAITING TIME				
1	Recyl concert	4	655	720	735	6740	7				
2	17	(1)	750	755	810	815					
3	1.7		830	835	850	855					
4	. */		910	920	935	940					
5	11		955	10 00	1015	1020					
6	- 1/- · · ·	7 KA 11. 12. 12.	10.35	10453	1100	1/05	+ +				
7	11		1/25	1135	1150	1155					
8	1)		1205	1215	1230	1235					
9	1/		1250	1:00	115	120/					
10	11		130	140	155	200/	v1				
11	-//		215	220	235	240					
12											
13											
ST	START TIME: END TIME: TRAVEL TIME: TOTAL TIME:										
	R'S SIGNATURE		HAULER:	- La-	F I	TRU	JCK No. 36				
2001	SIGNATORE.					OFFICI	E COPY 2				

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 J210 Gifford Rd Phelps, NY 14532 (315) 548-4049

1565 N. Williamson Rd Convington, PA 16917 (570) 659-5403 TICKET No. 351322

CHARGE TO: Trec ENVITO	HAULED FROM: 837 Bullalo Ed
JOB SITE: A Mb pase St	MATERIAL: Regyaled Concrete

		1			V DEIC V		
#	TICKET NUMBER	TICKET WEIGHT	PLAN		JOB	TIME	
		Section 1	IN	OUT	IN	OUT	WAITING TIME
1			6:50	7115	7:32	7:35	75
2		(7:50	7:50	8:15	8:10	
3			8.37	8:42	0.10	0,10	1
4			0115	0.10	0.110	8:5+	
5			7,15	7115	9.40	9143	
6		rake - 41 mg	10,00	10:10	10:2	10:26	, <u> </u>
7		TERRIT GI DE	10:43	10,50	11/10	1(4)5	EYA
-			11:34	11:40	11:55	12:00	
8			12:15	12:20	12:25	12:40	
9			12:55	1:00	1:17	1121	
10			1:40	1:45	2:00	70	
11			2:20	2:25	211/0	2:05	
12	a nema		X1910	2105	2.40	2.95	mary to the
13						- P	
		- Lamberton					

START TIME: 6:30 END TIME: 3:30	TRAVEL TOTAL TIME:
DRIVER'S SIGNATURE: Deluga Beaudy HAULER:	TRUCK No. 5 1
CUSTOMER SIGNATURE:	
	OFFICE CORY o

Kbaptiste

Host

Job

Date

Time

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 Pl ∋lps, NY 14532 (315) 548-4049

1565 N. Williamson Rd 2 Convington, PA 16917 (570) 659-5403

TICKET No. 311309

	RGE TO: Truc SITE: UDA	HAULED I	FROM: <u>B</u> L: Recipy	FFALO CONSTU	Rd	DATI	8-3-1k
#	TICKET NUMBER	TICKET WEIGHT	PLAN	T TIME OUT	JOB IN	TIME	WAITING TIME
1	LUON # 1		11:39	11:47	12:00	12:07	
2	LOAD # 2		12:25	12:38	12:52	100	
3	10AO #3		1:15	1:23	1:36	1:42	
4	LOAD #4		1.55	2:05	2/20	2:25	
5	LO40#5	**************************************	2:35	2:45	3.05	3110	
6							
7	4	<u></u>					
8							
9							3
10							
11							
12							
13							·
ST	ART TIME: 1/30	END TIME:	00	TRAVEL TIME:		TOTAL TIME:	5/2
	R'S SIGNATURE:	Marine	HAULER:	Dy. v. 4 is	ile	TR	CUCK NO. D-1EL
CUSTO	OMER SIGNATURE:				C	FFICE C	TPY 1

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

351323

0	HARCE TO. COA	44.4				(C) A	370
	HARGE TO: TREC EN	HAULED HAULED	FROM: &	376	alfal-	DA	8-3-16
J	OBSITE: Ambros	e St MATERIA	Por	yeled	100	1 Col	01-0-16
Г		IMATERIA			conce	ete	130
#	TICKET NUMBER	TICKET WEIGHT	PLAN	ITIME	1/10	BTIME	(pX)
			IN	OUT	/ IN	OUT	WAITING TIME
-			6:50	7:15	717		-
12		1	-150	1113	MIX	7:354	5 ×
3			f155	8:00	18:15	8120	/
-			8:40	8:45	9:00	Q'OF	/
4			0:01	010	1/00	7703	
5			7/18	4:30	9:45	9:50	
-			10:05	10:10	10:25	10:20	
6			10:15	inim	1110	10100	
7			1110	10100	11,05	11,07	
8			1ids	11130	11:45	11:50	
-			12115	12:20	my	10:40	
9			110-	1	10140	10445	
10			1,60	1110	1125	1,28	
11			1:44	1149	2:03	2106	
			2:15	2:20	2:40	2100	
12		7	-11 -11	25,000	2/17	04.47	
13							

	· · · · · · · · · · · · · · · · · · ·
START TIME: 6,30 END TIME: 313	TRAVEL TOTAL TIME:
DRIVER'S SIGNATURE: Nilmor Berwell H	IAUJER:
CLISTOMER SIGNATURE (1 Th)	TRUCK No.

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OFFICE CORNE

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

351323

СНА	RGE TO: Trec EN	VITO HAULED	FROM: 8	37 Bu	Palo	TO DATE	P-3-16			
JOB	SITE: Ambroso	St MATERIA	Rec	reled	conce	te	(30)			
#	TICKET NUMBER	TICKET WEIGHT	PLAN	OUT	JOB IN	TIME	WAITING TIME			
1			6:50	7:15	7:30	7:359	(x)			
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	162			
10			1:44	1149	2:03	2'00				
11			2:15	2:20	2:40	2:45				
12	i i									
13		1 : 4-					<u> </u>			
				ED AVEL		TOTAL				
ST	START TIME: 6.30 END TIME: 3 130 TRAVEL TIME: TOTAL TIME:									
	er's SIGNATURE: Nil	mar Berwell	HAULER:			TRI	OCK NO. 51)			
CUST	OMER SIGNATURE:	EX C WELLER				DEFIOE O	ODV 0			
			Marie Carlo	W 23 HE 15 Kg	Contract Pro-	JEFICE C	OPY 2			

CUSTOMER SIGNATURE:

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. 351324

	CHA	RGE TO: Tree env	HAULEDI	FROM: L	37 306	Ralor	d d	2.4-16
		SITE: Ambrose	SY MATERIA	1. Recy	reled d	oncret	£	,
	#	TICKET NUMBER	TICKET WEIGHT	PLAN	OUT	JOB IN	TIME	WAITING TIME
	1			6:50	7:15	7130	7133	
	2		- / ·	7:52	8:00	8:15	8:18	
	3			8:33	8:40	857	9:00	
	4			9:16	9120	9:35	9:40	
	5			9:55	10:00	10,15	10:20	
	6		a three party with	10:35	10:40	10:57	11:00	H. V.
	7	1		11:17	11:20	11:35	11:40	
	8			11:55	12:00	12:15	12:20	
	9	*		12:45	12:30	1:05	1:10	
	10			1125	1:30	1147	1:52	
	11	4		2:15	2120	2:40	2,40	
	12			117 11 344-01	All Care		NI Y LTAD	
10	13			1				
	s	TART TIME: 6:30	END TIME: 3	30	TRAVEL TIME:		TOTAL TIME:	
Ī	DRIV	ER'S SIGNATURE:	mor Berusel	HAULER:				UCK No. 5 L

OFFICE COPY 2

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. 351325

CHARGE TO: 18CC EMILICO	2
JOB SITE: Ambrose St	

MATERIAL ROCYCLES CONCrete

8.5-16

			PLAN	TTIME	JOB	TIME	WAITING TIME
#	TICKET NUMBER	TICKET WEIGHT	IN	OUT	- IN	OUT	WAITING TIVIL
1	1		6:45	7:05	7:20	7:23	
2			7:40	7:45	8:02	8:05	
3			P120	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		7-0 19-0	10,25	197,30	19:45	10:48	75.7
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	1113	1130	1,32	
11			1155	2:00	2:17	2125	- 13rd [14]
12		27.5		8 5 A B		4	
13							O A STATE OF

START TIME:	6:30	END TIME:	3:00	TRAVEL TIME:	TOTAL TIME:	
DRIVER'S SIGNATURE:	Dohu	ar Berg	HAULER:_	Grand M	TRUCK No	51
CUSTOMER SIGNATURE:_	12	QC. 13	XX		OFFICE COPY 2	- 3****

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. 351326

CHA	CHARGE TO: Trec-enviro HAULED FROM: 837 Buffelo rd 8-8-16 MATERIAL: Recycled Concrete						
	TICKET NUMBER	TICKET WEIGHT	PLAN		JOB IN	OUT	WAITING TIME
#	HORET NOMBER		6:50	7:15	7:33	71.35	
1			7:50	8:00	8:15	8:18	
2				/	P15P	9:02	
3			\$130	8:35	0.25	0.30	
4			9,115	9.00	7.03	7.30	
5			4,55	10:00	10:10	10:20	
6			10:35	10:45	1110	1111	
7			11:30	11:35	11:55	12:00	
8			12:20	12:25	12:50	12:53	
9							
10							
11							
12							
1;							
				TD AVEL		TOTA	
	START TIME: 6330	END TIME:		TRAVEL TIME:		TIME	

DRIVER'S SIGNATURE: Refuel Beruel HAULER:	TRUCK No:
CUSTOMER SIGNATURE:	

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CUSTOMER SIGNATURE:

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

1565 N. Williamson Rd Phelps, NY 14532 Convington, PA 16917 (315) 548-4049 (570) 659-5403

OFFICE COPY 2

TICKET No. 351871

	CHARGE TO: Tree HAULED FROM: 837 Bullille Pol 8/8/16							
(CHA	RGE TO: Trec SITE: VOA lake	HAULED F					
	IOR	SITE: VOII LAKE!	MATERIAL MATERIAL					
	#	TICKET NUMBER	TICKET WEIGHT	PLAN	OUT	JOB IN	TIME	WAITING TIME
54	1		A SEA	6:50	7:11	7:27	7:30	
	2		(7.44	7:52	8:08	8:12	17.
	3			8127	8:41	8:56	8:59	
	4			9:74	9:21	9:36	9:39	
	5			9:52	9:59	10.R	10:18	
	6	Secretary of the second	29-39-4	10:32	10:43	10:57	11:00	7
	7		c	11:13	11:24	11:38	11:43	
	8			11:55	12:03	12:17	12:21	
	9				S.,			
H	10			#	<u> </u>		12 -	1,467 (1.
	11				I Juli			PV- 1
4	12							
	13						1	
	ST	TART TIME:	END TIME:	7	TRAVEL TIME:	1-51	TOTAL	
	DRU	er's SIGNATURE: 272	6 Odmicar	HAULER:	Ron	000	2 "	RUCK No. 20

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

OFFICE COPY 2

351331

CHARGE TO: Tree enviro JOB SITE: Ambrose st MATERIAL: Recarled concrete DATE 10-16							
#	TICKET NUMBER	TICKET WEIGHT	PLAN	TIME		TIME	WAITING TIME
1		THE STATE OF THE PARTY	8:35	8:40	9:05	9:10	
2			10:25	10:30	10:50	10:55	
3						7	
4							
5				4 - b -		den	- extra in the section
6							
7							
8	/				5		
10					- 1-	-	
11					1		
12	- Villa Hart			1			THAT
13	4						
ST	ART TIME:	END TIME:		RAVEL TIME:		TOTAL TIME:	
RIVER'S SIGNATURE: HAULER: TRUCK NO. 51							

P.D.S. CONSTRUCTION, INC. 700 COOK RD., HAMLIN, NY 14464 (585) 659-2982 Fax (585) 659-2089

251910 273960

TRUCKING STATEMENT NYSWBE CERTIFIED

DATE 8-1/5	PLANT.	610	hal se	2 F.F	
CUSTOMER	iceelli	22	285	5790	
JOB SITE VO	g late A	ve	Trec		
MATERIAL F	ue s	TR	UCK#	7	
TRUCKING FIRM	POS	Andreas Andreas and the con-	DRIVER 🏂	~	
AM //.cour	PM 4/30	Hours Work	ēd	□ Ho □ To	n/Yd.
TICKET#	WEIGHT	PLAN	TTIME OUT	JOB IN	TIME OUT
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O	000	1250			
(3)		1:50	we and	17	11
4		224			
6		315	343	11	43
6				A SALES A SALES	
7	Projection and Control of the Contro				44
8					
9				province delay (
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

Goodel F -- NERS CUSTS AN printing service 1900-960 (827) NeBS me Solvendon NE 19458. William Com

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. 313485

97-4		ARGE TO: ARE OF SITE: VOA LAG	CICA HAULED I				DAT	8-11-16
		Property of the property of the state of	The second secon	PLAN	TIME	JOB	TIME	The state of the s
	#	TICKET NUMBER	TICKET WEIGHT	IN	OUT	IN	OUT	WAITING TIME
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	5	1 164		J				<u>, </u>
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	8	F- 111					* *7 /	
	9		1					
	10							
	11	ty trape						
	12	1				140710-0081		Sur Steel Chizalian
	13				4.			BOND NEWS OF
	START TIME: END TIME: TRAVEL TIME: TOTAL TIME:							
	DRIVER'S SIGNATURE: HAULER: MAURIZIV TRUCK NO. 109 CUSTOMER SIGNATURE:							

FERRARI HOLDINGS, INC. 2464641 DBA: Ferrari Excavating 45 Steel Street - Rochester, NY 14606 585-467-SEAL(7325)

TICKET No. 10109

	CHARGE TO: REC HAULED FROM: SONT BUHLOO ROLL JOB SITE: AMBROSE ST-BULLD VOA MATERIAL: FINES						
	JOB SIT	E: AMBROSE ST-	Behad V	QA MATERIA	1: fines	<u>`</u>	
,,]		TICKET WEIGHT	PLAN"	r TIME	JOB.	TIME	WAITING TIME
#	TICKET NUMBER	TICKET WEIGHT	III	OUT	IN	OUT	
1	<u> </u>	15 rds	12:00	Manufactura		12:45	
2			1:05			125	
3			146	2:00	111111111111111111111111111111111111111	2:15	20
4			2130	2150	The same of the sa	305	
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.10							
11			WEEKIN.		(H	
12							0
13							
	SAEROST			TRAVEL	10	TOTAL	
STA	ART TIME: 12:00	END TIME:	30	TIME:	2	TIME:	
DRIVE	R'S SIGNATURE:	Imbres /	HAULER:	FRITER	-1	TRUCK N	0.:
	517	p /					
CUSTO	OMER SIGNATURE:	WHITE-DEFICE	E YELLOW-CUST	OMER PINK-OP	ERATOR		
			_ /				



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: Residential Use
Have Ecological Resources been identified?
Is this soil originating from the site? yes
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.

H Alle	9/8/2017
Signature	Date
Stephen P Stockmaster, V.P.	
Print Name	
TREC Environmental, Inc	
Firm	•



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

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>

Cc: Francis, Skylar < sfrancis@BERGMANNPC.com; Steve Stockmaster < 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 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 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>; Keith Hambley <khambley@trecenv.com> Subject: Fwd: TREC Completed Results for Lake Ave 173132 ----- Forwarded message -----From: Joni Deutscher < jdeutscher@paradigmenv.com> Date: Mon, Jul 24, 2017 at 4:37 PM Subject: TREC Completed Results for Lake Ave 173132 To: "sstockmaster@trecenv.com" <sstockmaster@trecenv.com> Steve,

Please see attached analytical results for the above referenced project. With any questions, please contact <u>Jane</u> Daloia or call the office at (585) 647-2530.

Thank you and have a good day.

Joni Deutscher

Environmental Reporting Administrator

o: <u>585.647.2530</u>

f: <u>585.647.3311</u>

jdeutscher@paradigmenv.com



179 Lake Avenue Rochester, NY 14608 | paradigmenv.com

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--

Stephen Stockmaster Vice President TREC Environmental, Inc Cell - 585-314-6324 Office - 585-594-5545 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 is 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

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.

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.

Kei	th	Н	lam	bl	ley

President

TREC Environmental, Inc 1018 Washington Street, Spencerport, NY 14559

office: 585-594-5545 | mobile: 585-314-6189 | email: khambley@trecenv.com |

website: http://www.trecenv.com/



ATTACHMENTS



ATTACHMENT 1 EROSION CONTROL PLAN

LEGEND:

R.O.W. EXISTING CENTER LINE ROAD EXISTING BUILDING —x—x—x—x—x EXISTING FENCE

PROPERTY BOUNDARY EXISTING EASEMENT LINE

PROPOSED STORM SEWER, INLET MH, CB & END SECTION EXISTING STORM SEWER & MH SF TEMPORARY SILT FENCE

HORIZONTAL SCALE

PROPOSED EASEMENT LINE

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 ERMINATION 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
- 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

EROSION CONTROL NOTES:

- 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

- 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
- 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 2-1/2 TONS PER ACRE.

DISTURBANCE ACTIVITIES ARE OCCURRING.

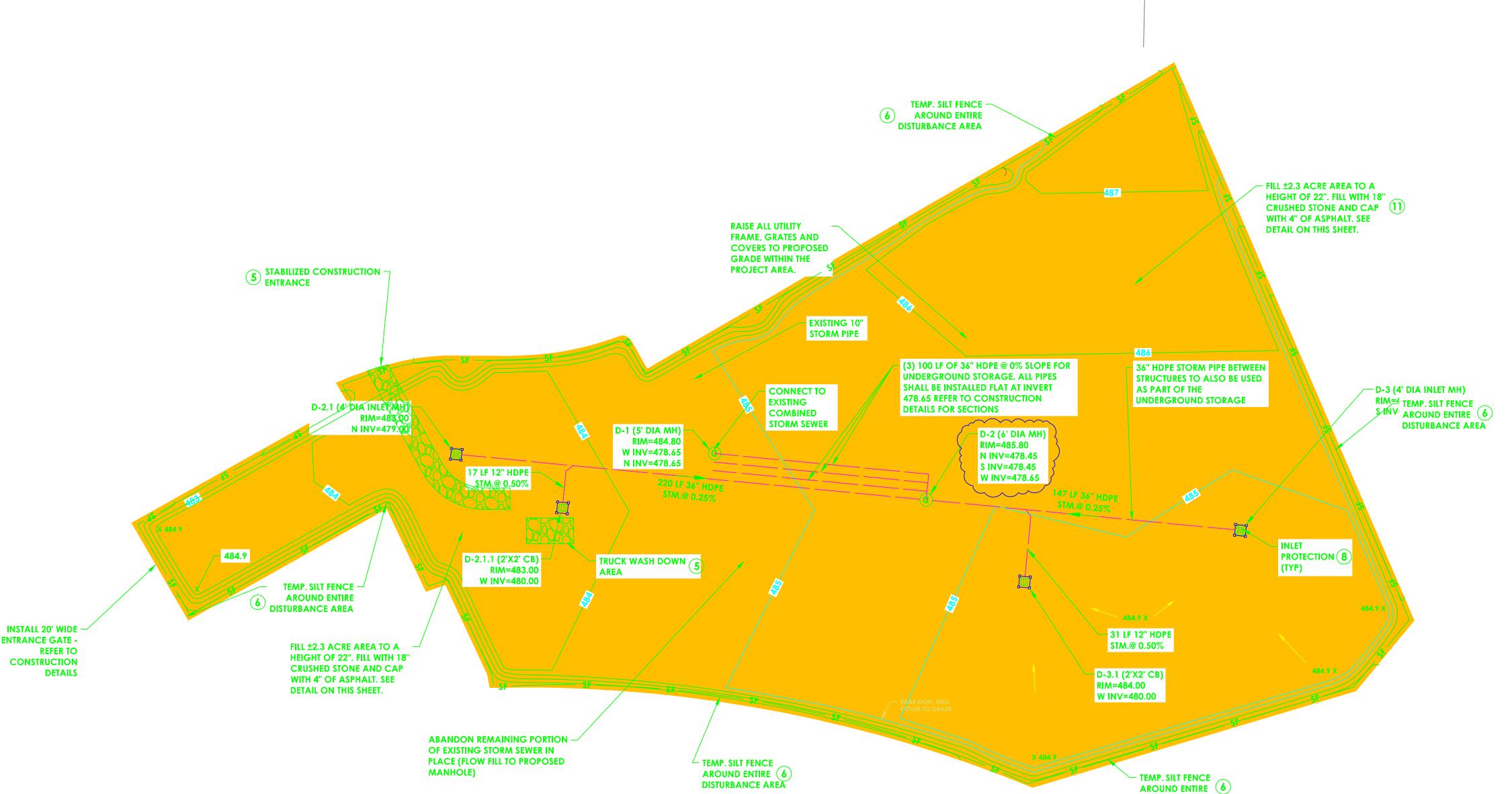
22. ANY TEMPORARY STAGING OR STOCKPILE LOCATINS SHALL BE WITHIN THE LIMIT OF WORK / RE-GRADING DISTURBANCE BOUNDARIES SHOWN ON THIS PLAN.

DISTURBANCE AREA

EROSION CONTROL SEQUENCE:

- *** THE SEQUENCE BELOW IS INTENDED TO BE A GENERAL GUIDELINE FOR MENTATION 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
- (2) OBTAIN A DUMPSTER AND A DEBRIS DISPOSAL PERMIT AS NECESSARY.
- (3) HOLD PRE-CONSTRUCTION MEETING WITH OWNER'S SITE EROSION CONTROL
- (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 /
- (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
- (1) INSTALL ALL ASPHALT PAVEMENT WHERE SHOWN ON THE SITE, GRADING, AND
- (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



EROSION CONTROL PLAN

C300

1" = 30'



ATTACHMENT 2 EXCAVATION SHORING PLAN



MABEY INC.

6770 DORSEY ROAD, ELKRIDGE, 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

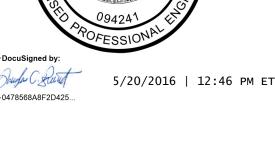
Contractor to verify that the actual soil encountered matches the soil assumed.

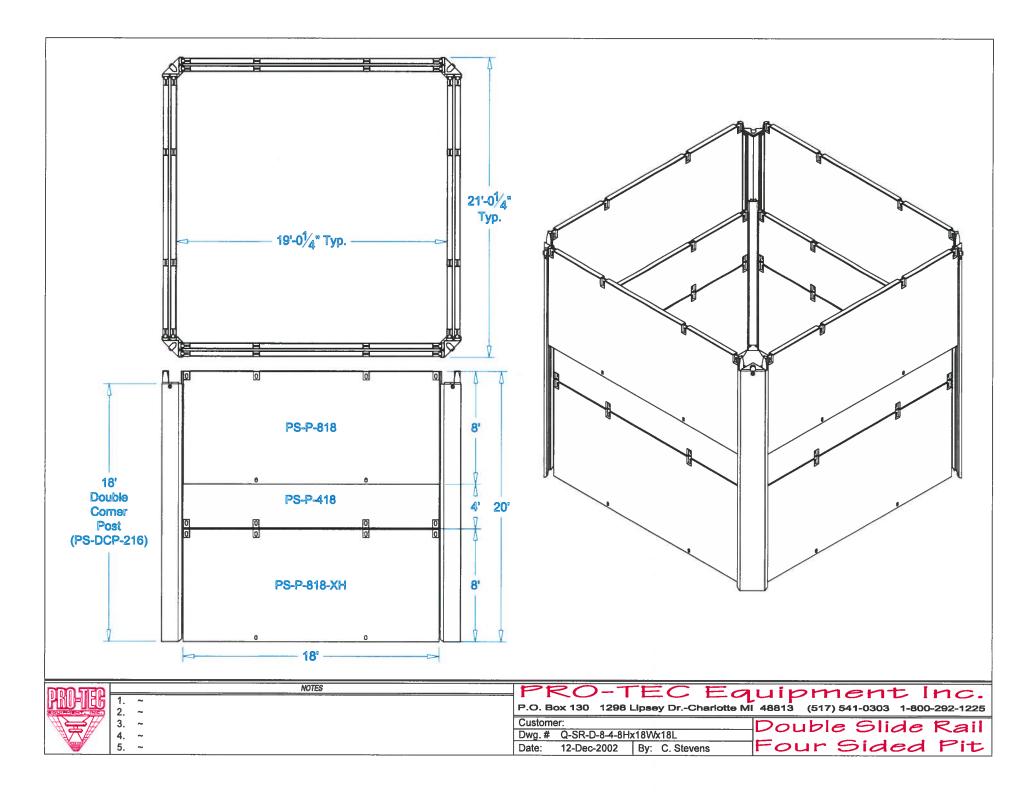
This design is based solely on information provided by the contractor. No attempt has been made, or can be made, to verify the validity of this information or determine if other factors should be considered. It is the contractor's responsibility to verify that the information he has provided is complete 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 <u>explain</u> 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.

Issued: Dec., 2012





Client: TREC ENVIRONMENTAL, INC.

Site: VOA LAKE AVENUE

Title: 20' DEEP SLIDE RAIL Designer: YC

Ref: ROCH-03753

Date: 5.20.16 Works: Temporary

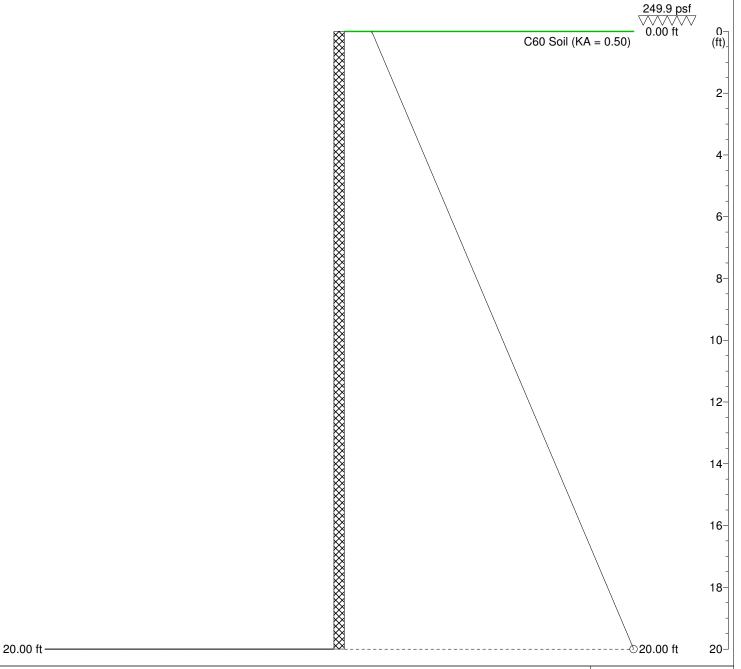
Pressure: Coulomb Toe: No Earth Support

 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

SupportIT, v2.37



	REC ENVIRONMENTAL, INC. OA LAKE AVENUE
Title: 2	0' DEEP SLIDE RAIL
Designer: Y	C
Ref: R	ROCH-03753
Date: 5	.20.16
Works: T	emporary
Pressure: C	Coulomb
Toe: N	lo Earth Support

depth	Р	М	D	F	depth	Р	М	D	F	depth	Р	М	D	F
(ft)	(psf)	(ftlb/ft)	(in)	(lb/ft)	(ft)	(psf)	(ftlb/ft)	(in)	(lb/ft)	(ft)	(psf)	(ftlb/ft)	(in)	(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		329.5 322.4
1.64 1.78	224.0 232.0	221.5 262.5		290.7 321.2	8.36 8.49	626.0 635.0	4494.5 4585.9		612.1 607.2	15.07 15.21	1029.0 1037.0	7709.4 7751.9		315.2
1.76	240.0	307.7		352.7	8.63	643.0	4666.6		602.7	15.21	1037.0	7798.5		307.1
2.05	248.0	357.1		385.3	8.77	651.0	4746.6		598.2	15.48	1046.0	7838.9		299.8
2.03	257.0	418.1		423.2	8.90	659.0	4826.0		593.7	15.40	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 6317.0		493.8	18.22	1218.0	8441.1		137.9
4.93 5.07	421.0 429.0	2234.2 2328.0		705.4 702.4	11.64 11.78	824.0 832.0	6381.6		487.4 481.6	18.36 18.49	1226.0 1235.0	8458.8 8477.5		129.5 119.8
5.07	429.0	2421.4		699.4	11.76	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	1251.0	8520.0		93.8
5.62	462.0	2710.8		689.7	12.13	865.0			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			445.2	19.32	1284.0	8553.1		66.2
6.03	487.0	2995.9		679.3	12.74	889.0			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			425.8	19.73	1309.0	8574.6		38.1
6.44	511.0	3265.5		668.9	13.15	914.0			419.4	19.86	1317.0	8579.0		28.9
6.58	520.0			664.9	13.29	922.0			413.1	20.00	1324.0	0.0		0.0



Mabey Inc.

6770 Dorsey Road, Elkridge MD 21075 Tel: 417 379 2800 Fax: 410 379 2801





PRO-TEC EQUIPMENT, INC. (517) 541-0303 FAX (517) 541-0329

A: SR818PAN

ATE:2/03/02 SR8 18 4DKE SLIDE RAIL PANEL RATINGS

DESIGN FOR SLIDE RAIL PANEL	WITH 4 HORIZONTAL STRINGERS
DOUBLE WALL WITH KNIFE EDG	SE .

ENTER TOTAL HEIGHT ENTER HEIGHT OF UP ENTER HEIGHT OF SE ENTER HEIGHT OF TH ENTER HEIGHT OF BO ENTER HEIGHT OF KN	PER TUBE I COND TUBE IRD TUBE II TTOM TUBE	IN INCHES E IN INCHES N INCHES E IN INCHES	S	94.25 12.00 (INCLUDES 8X4X1/2 TOP TUBE) 8.00 8.00 8.00 8.00				
HEIGHT OF INSIDE SP ENTER HEIGHT OF UP ENTER HEIGHT OF MII ENTER HEIGHT OF LO	IN INCHES	S	50.25 20.00 * 15.00 * (CHECK MATH !!) 15.00 *					
ENTER WIDTH OF TUE ENTER PLATE THICKN WIDTH OF PANEL IN I	IESS IN INC			4.0000 0.2500 4.5000				
ENTER TOTAL LENGT ENTER LOAD INSET D LENGTH OF SPAN FOR	IMENSION		3	216.00 4.00 208.00	18.00	FEET		
ENTER TYPE OF TUBE UPPER 4X4X1/4 NTER I FOR EACH T UPPER 8.22	SECOND	TION IXX O		8X4X3/8	LOWER	8X4X1/2		
ENTER STEEL STRENG		20.60	THIRD	20.60 55000	LOWER	42.50	INC. KE Iyy	
LIVIER OTELL OTTLER	31111141101			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 AT 25 PSF AT 45 PSF AT 60 PSF	UPPER 1488 1627 1731	SECOND 1718 1817 1891	THIRD 1712 1771 1814	LOWER 1588 1608 1623	DEPTH 60 36 27	(FEET)		
PSF RATINGS			PSF					
AT 25 PSF			1488					
AT 45 PSF			1608					
AT 60 PSF			0.0000000000000000000000000000000000000	0 psf., Ok				
			1023/0	o pai., 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.

PROTEC EQUIPMENT, INC. (517) 541-0303 FAX (517) 541-0329

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 INCES 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

DEPTH (FEET) STRINGER RATINGS **UPPER** LOWER AT 25 PSF 1378 1328 53 AT 45 PSF 1438 1348 30 1483 1363 23 AT 60 PSF

PSF RATINGS PSF AT 25 PSF 1328 AT 45 PSF 1348

AT 60 PSF 1363 > 848 psf., Ok.

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 ENTER HEIGHT OF UPP ENTER HEIGHT OF SEC ENTER HEIGHT OF THI ENTER HEIGHT OF BO' ENTER HEIGHT OF KNI		94.25 12.00 8.00 8.00 16.00 8.00	INCLUDES	S 8X4X1/2	TOP TUBE)		
HEIGHT OF INSIDE SPA ENTER HEIGHT OF UPI ENTER HEIGHT OF MID ENTER HEIGHT OF LOV							
ENTER WIDTH OF TUB ENTER PLATE THICKNI WIDTH OF PANEL IN IN	ESS IN INC			4.0000 0.2500 4.5000			
ENTER TOTAL LENGTH ENTER LOAD INSET DII LENGTH OF SPAN FOR	MENSION			216.00 4.00 208.00	18.00	FEET	
ENTER TYPE OF TUBE UPPER 4X4X1/4 ENTER I FOR EACH TO UPPER 8.22	The base where the second section is a second section of the section of the second section of the s	8X4X1/2 FION 1xx OF 24.60	THIRD R lyy) THIRD	8X4X1/2 24.60	LOWER	(2)8X4X1/ 67.30	2 INC. KE Iyy
ENTER STEEL STRENG	TH IN PSI			55000			
PROPERTIES I TOTAL IN4 S TOTAL IN3 P AVERAGE PSF D AVERAGE INCHES		UPPER 55.69 24.75 1315 83.25	SECOND 81.68 36.30 1680 59.63	THIRD 67.55 30.02 1847 37.25	LOWER 96.12 42.72 1799 13.88		
STRINGER RATINGS AT 25 PSF AT 45 PSF AT 60 PSF	UPPER 1488 1627 1731	SECOND 1804 1904 1978	THIRD 1924 1986 2033	LOWER 1828 1851 1868	DEPTH 60 36 29	l (FEET)	
PSF RATINGS AT 25 PSF AT 45 PSF AT 60 PSF			PSF 1488 1627 1731 >1,	324 psf., O	k.		

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

 $Sx = 101.39 in^3$

Y: 1038.43708280 Sy=101.39 in³

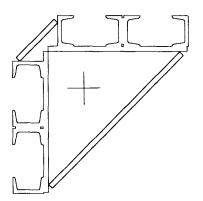
Product of inertia: XY: 479.44732960

Radii of gyration: X: 5.04467431

Y: 5.04467431

Principal moments and X-Y directions about centroid:

l: 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

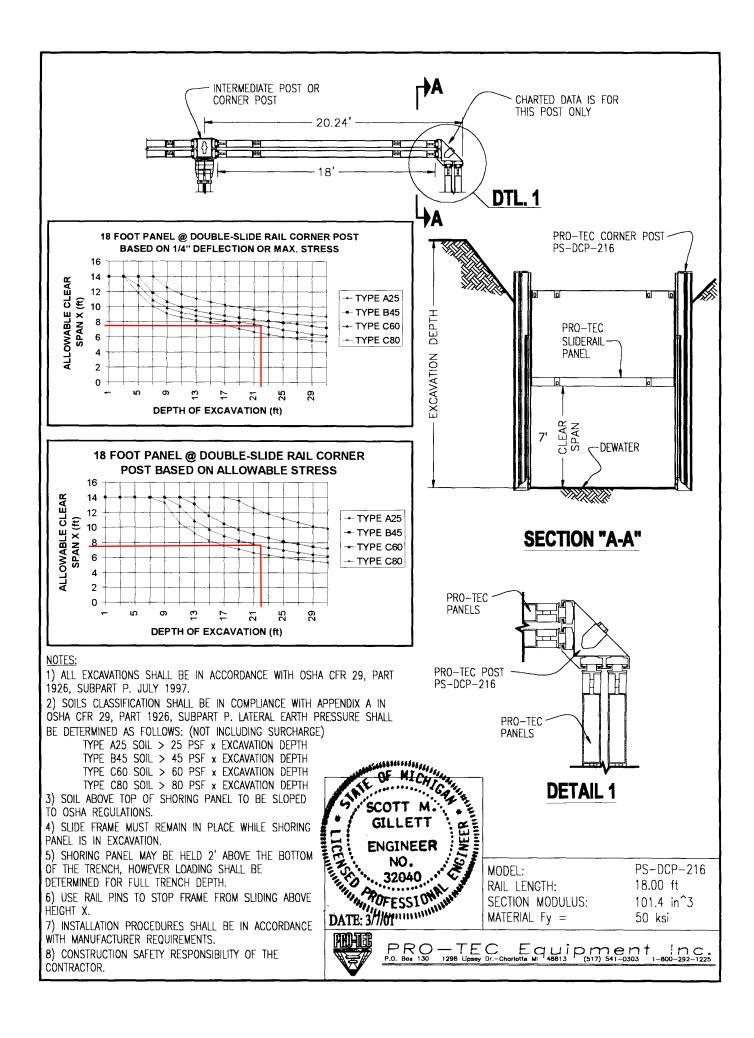
PREPARED UNDER THE RESPONSIBLE SUPERVISION OF

SCOTT M. GILLETT P.E.

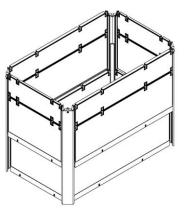
P.O.#: PRO-TEC EQUIPMENT INC.

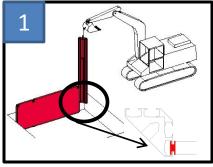
TITLE **MATERIAL PROPERTIES** PS-DCP-216 SLIDE RAIL **CORNER POST**

App. **SMG** Date 3/7/01 Dwg# SKETCH Sht. 1 OF 1



Slide Rail Installation Instructions (4 Sided Pit)

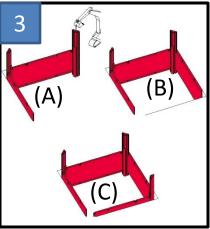




Squaring Tool

After initial excavation, first outer panel and corner post are put into place. Ensure corner posts are PLUMB & panels LEVEL

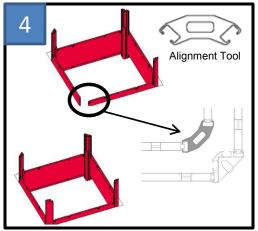
First outer panel and second panel make a right angle. Use of MBSI's squaring tool makes this task easy.



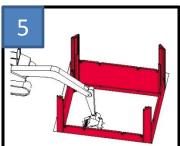
Add the next corner post.

Then next panel making a "U" shape.

Continue with next corner post and

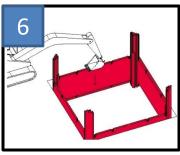


The last piece to fit when completing the top section is the final corner post. Use of MBSI's Alignment Tool helps complete this task by correctly aligning the tracks of the panels to match the track spacing of the corner post and, after being removed, the corner post can be fitted.



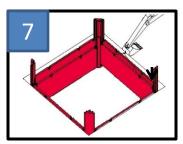
At this point, recheck to ensure posts are still plumb and panels are level.

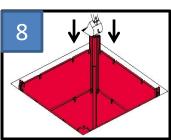
#5 - Excavation continues.



#6 - Posts and outer panels are pushed to proper depth with excavator (top of panels not deeper than grade level).

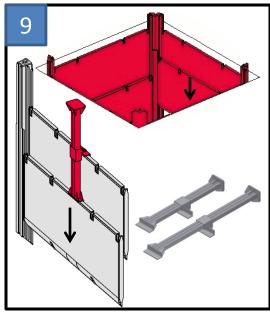
ALWAYS push the posts down before the panels.





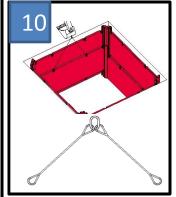
#7 - Insert all inside panels to help keep structure square.

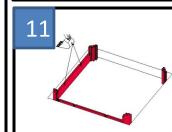
#8 - Excavation continues and inside panels and posts follow the dig down.



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





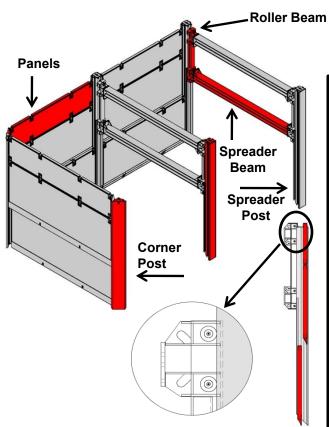
#10 - Removal begins by extracting inner panels as back filling & compaction is started.

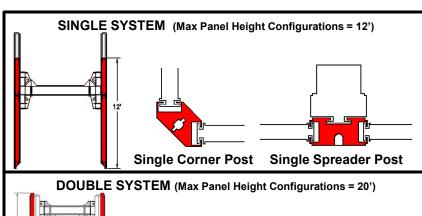
IMPORTANT! A wire rope sling must be used to extract equipment and NOT a chain sling!!!!!!!

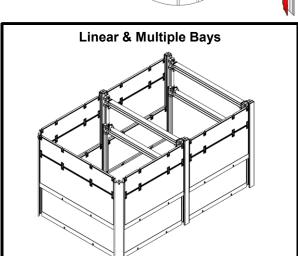
#11 - Outer panels and corner posts are extracted as back filling and compaction is completed.

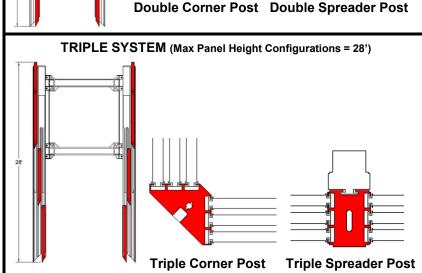
NOTE: All panels are removed and then the posts. Also, use the Post Puller Set when removing double & triple corner posts

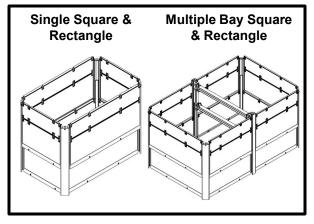
Slide Rail Configurations Page

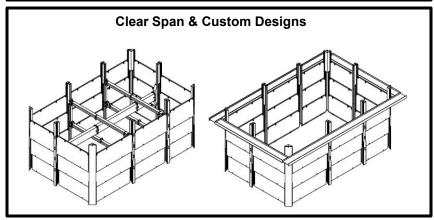












Safety & System Information

- 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 sitespecific 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.

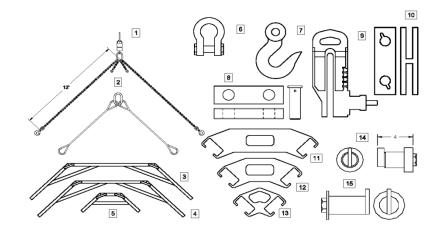
Weight

Slide Rail System Accessories

item#	Description	Intended Use	(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

Description

Intended Use





ATTACHMENT 3 WELL DECOMMISSIONING LOG

FIGURE 3 WELL DECOMMISSIONING RECORD

Drilling Contractor

Site Name: Volunteers of America	Well I.D.: MW-4
Site Location: 214 Lake Ave, Rochester NY	Driller: Brown
Drilling Co.: SJB Services, Inc.	Inspector: M. Borruso
	Date: 6/2016

DECOMMISSIONING	Danda	WELL	L SCHEMATIC*		
(Fill in all that appl	y)	Depth (feet)			
OVERDRILLING Interval Drilled		O			
Drilling Method(s)					
Borehole Dia. (in.)					removed
Temporary Casing Installed? (y/n) Depth temporary casing installed		5			
Casing type/dia. (in.)		760000000000000000000000000000000000000			
Method of installing					
CASING PULLING					
Method employed Casing retrieved (feet)	Excavate	70			
Casing type/dia. (in)	2-inch PVC				
CASING PERFORATING			- 1		
Equipment used	NA	15			
Number of perforations/foot	NA				To consider the same of the sa
Size of perforations Interval perforated	NA NA		\dashv		
		0.0			
GROUTING Interval grouted (FBLS)		_20_			
# of batches prepared	1				
For each batch record: Quantity of water used (gal.)	1000				
Quantity of cement used (lbs.)	509bs	25	ŭ-		
Cement type Quantity of bentonite used (lbs.)				•	
Quantity of calcium chloride used (lbs.)	11bs NA		-		
Volume of grout prepared (gal.)	7 40	70			
Volume of grout used (gal.)	3.48	_50	V		L 3
COMMENTS: Method used w	as arout in		-		11 17
place. Installed treme go	out pipe to				1111
bottom of well + pumped		34.	0-		
returned at grade Exicu	wor to remove	los inol			

Department Representative