



APPENDIX I

Wood Block Flooring/Flaking Paint and Crushing Tickets

ENVIROSAFE SERVICES OF OHIO, INC.

CERTIFIED SCALE TICKET

LOAD NUMBER: A80927011

Page 1 of 1

Carrier: TONAWANDA TANK TRANSPORT SERVICE, INC.
Generator: NYSDEC BCP SITE 320 ROBERTS ROAD FREEZER, LLC
Manifest Document Number: 019282241JJK
State Manifest Number:
Container:

MANIFEST DETAIL:

Page	Line	Quantity	Profile Number	DOT Description:
1	1	1	14879	NA3077, Hazardous waste, solid, n.o.s. (Lead), 9, III, RQ

Trailer#	Item#	Container Type	Manifest Volume/UM	Manifest Weight	Manifest Ton Weight
11	1	DT		30000	15

ESOI SCALE INFORMATION:

Scale In - Date/Time: 9/27/18 09:41 am
Scale Out - Date/Time: 9/27/18 12:01 pm

<u>GROSS WEIGHT (LBS)</u>	<u>TARE WEIGHT (LBS)</u>	<u>NET WEIGHT (LBS)*</u>	<u>NET WEIGHT (TONS)*</u>
65,140	33,580	31,580	15.79

*Total received weight for this document.

ACKNOWLEDGEMENTS:

DRIVER NAME: CLYDE V

DRIVER SIGNATURE:



WEIGHER SIGNATURE:

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NYD981142250	2. Page 1 of 1	3. Emergency Response Phone 716-873-9703	4. Manifest Tracking Number 019282241 JJK		
5. Generator's Name and Mailing Address NYSDEC - BCP SITE 4 CENTRE DRIVE ORCHARD PARK NY 14127 Generator's Phone: 585 6949606			Generator's Site Address (if different than mailing address) AIR JEFF PIERCE NYSDEC - 320 ROBERTS RD. FREEZER, LLO SITE 320 S. ROBERTS RD. DUNKIRK NY 14048				
6. Transporter 1 Company Name TONAWANDA TANK TRANSPORT			U.S. EPA ID Number NYD097644801				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address ENVIROSAFE SERVICES OF OHIO, INC. 876 OTTER CREEK ROAD OREGON OH 43616-7571 Facility's Phone: 419 698-3500			U.S. EPA ID Number OHD045243706				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. RQ NA3077, Hazardous waste, solid, n.o.s. 9. PGIII (LEAD)	001	DT			D008	T
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information ERC#171 1)14879 - LEADED PAINT CHIP IMPACTED WOOD FLOORING WEIGHT IS ESTIMATED							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name			Signature		Month	Day	Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name			Signature		Month	Day	Year
Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)			U.S. EPA ID Number				
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)					Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.	2.	3.	4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name			Signature		Month	Day	Year

ENVIROSAFE SERVICES OF OHIO, INC.

CERTIFIED SCALE TICKET

LOAD NUMBER: A80913005

Page 1 of 1

Carrier: TONAWANDA TANK TRANSPORT SERVICE INC
Generator: NYSDEC BCP SITE 320 ROBERTS ROAD FREEZER, LLC
Manifest Document Number: 019282060JJK
State Manifest Number:
Container:

MANIFEST DETAIL:

Page	Line	Quantity	Profile Number	DOT Description:
1	1	1	14879	NA3077, Hazardous waste, solid, n.o.s. (Lead), 9, III, RQ

Trailer#	Item#	Container Type	Manifest Volume/UM	Manifest Weight	Manifest Ton Weight
5	1	DT		40000	20

ESOI SCALE INFORMATION:

Scale In - Date/Time: 9/13/18 09:52 am
Scale Out - Date/Time: 9/13/18 11:18 am

<u>GROSS WEIGHT (LBS)</u>	<u>TARE WEIGHT (LBS)</u>	<u>NET WEIGHT (LBS)*</u>	<u>NET WEIGHT (TONS)*</u>
59,460	33,480	25,980	12.99

*Total received weight for this document.

ACKNOWLEDGEMENTS:

DRIVER NAME: PAVEL Z

DRIVER SIGNATURE: _____

WEIGHER SIGNATURE: _____

Kerim Alexander

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Manifest Tracking Number 019282060 JJK			
		5. Generator's Name and Mailing Address						Generator's Site Address (if different than mailing address)			
Generator's Phone:											
6. Transporter 1 Company Name								U.S. EPA ID Number			
7. Transporter 2 Company Name								U.S. EPA ID Number			
8. Designated Facility Name and Site Address								U.S. EPA ID Number			
Facility's Phone:											
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))					10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
						No.	Type				
1.	wood block lead contaminate 3077					1	60				
2.											
3.											
4.											
14. Special Handling Instructions and Additional Information											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offeror's Printed/Typed Name						Signature			Month	Day	Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
17. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name						Signature			Month	Day	Year
Transporter 2 Printed/Typed Name						Signature			Month	Day	Year
18. Discrepancy											
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
Manifest Reference Number:											
18b. Alternate Facility (or Generator)								U.S. EPA ID Number			
Facility's Phone:											
18c. Signature of Alternate Facility (or Generator)									Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.	2.	3.	4.								
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name						Signature			Month	Day	Year

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **2018-10-008**

5. Generator's Name and Mailing Address
**320 Roberts Road Freezer, LLC
 4 Centre Dr Orchard Park, NY 14127**
 Generator's Phone: **716-667-1234**
 Generator's Site Address (if different than mailing address)
**320 S. Roberts Rd
 Dunkirk NY 14048**

6. Transporter 1 Company Name
S. St George Enterprises, Inc
 U.S. EPA ID Number **9A-734**
 7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address
**Chautauqua County Landfill
 3889 Towerville Rd Jamestown NY 14071**
 Facility's Phone: **716-985-4785**
 U.S. EPA ID Number

GENERATOR

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Wood Blocks				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name **Corey Cook** Signature *[Signature]* Month **10** Day **26** Year **18**

INT'L

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

TRANSPORTER


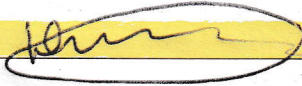
16. Transporter Acknowledgment of Receipt of Materials
 Transporter Signature (for exports only):
 Transporter 1 Printed/Typed Name **Mike Therfeldt** Signature *[Signature]* Month **10** Day **26** Year **18**
 Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: U.S. EPA ID Number

17b. Alternate Facility (or Generator) Facility's Phone:
 17c. Signature of Alternate Facility (or Generator) Month Day Year

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

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 2018-10-001		
5. Generator's Name and Mailing Address 320 Roberts Road Freezer, LLC 4 Centre Dr, Orchard Park NY 14127		Generator's Site Address (if different than mailing address) 320 S. Roberts Rd Dunkirk NY 14048				
Generator's Phone: 716 667-1234						
6. Transporter 1 Company Name S. St. George Enterprises, Inc		U.S. EPA ID Number 9A-734				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address Chautauque County Landfill 3889 Tower Hill Rd Jamestown NY 14071		U.S. EPA ID Number				
Facility's Phone:						
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
	1. Non Hazardous Wood Blocks					
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offeror's Printed/Typed Name Corey Cook		Signature 		Month 10	Day 26	Year 2018
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name DOV BIFARO		Signature 		Month 10	Day 26	Year 18
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name		Signature		Month	Day	Year

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number _____ 2. Page 1 of _____ 3. Emergency Response Phone _____ 4. Waste Tracking Number **2018-10-002**

5. Generator's Name and Mailing Address
320 Roberts Road Freezer, LLC
4 Centre Dr, Orchard Park NY 14127
 Generator's Phone: **716-667-1234**

Generator's Site Address (if different than mailing address)
320 S. Roberts Rd
Dunkirk NY 14048

6. Transporter 1 Company Name
SST George Enterprises, Inc
 U.S. EPA ID Number **9A-734**

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

8. Designated Facility Name and Site Address
Chautauqua County Landfill
3889 Towerville Rd Jamestown NY 14071
 Facility's Phone: **716-985-4785**
 U.S. EPA ID Number _____

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-Hazardous Wood Blocks				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name **CORY COOK** Signature _____ Month Day Year **10 20 18**

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials
 Transporter Signature (for exports only): _____

Transporter 1 Printed/Typed Name **Dorothy Deering** Signature _____ Month Day Year **10 26 18**

Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____

Facility's Phone: _____
 17c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____

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

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

2018-10-003

5. Generator's Name and Mailing Address

320 Roberts Road Freezer, LLC
4 Centre Dr, Orchard Park NY 1127

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

320 S. Roberts Rd
Dunkirk NY 14048

Generator's Phone: 716-667-1234

6. Transporter 1 Company Name

S. St George Enterprises, Inc

U.S. EPA ID Number

9A-734

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Chautauque County Landfill
3889 Towerville Rd Jamestown NY 14071

U.S. EPA ID Number

Facility's Phone: 716-985-4785

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No.

Type

1.

Non Hazardous Wood Blocks

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Alcorn Corp

[Signature]

10 26 18

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

[Signature]

[Signature]

10 26 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

2018-10-004

5. Generator's Name and Mailing Address

320 Roberts Road Freezer LLC
4 Centre Dr. Orchard Park NY 14127

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

320 S Roberts Rd
Dunkirk NY 14048

Generator's Phone: 716-667-1234

6. Transporter 1 Company Name

U.S. EPA ID Number

9A-734

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Chautauqua County Landfill
3889 Towerville Rd Jamestown NY 14071

U.S. EPA ID Number

Facility's Phone: 716-985-4785

9. Waste Shipping Name and Description

10. Containers

No. Type

11. Total Quantity

12. Unit Wt./Vol.

1. Non-Hazardous Wood Blocks

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name

Signature

Month Day Year

Corr Cook

[Signature]

10 26 18

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Mike Thierfeldt

[Signature]

10 26 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

2018-10-005

5. Generator's Name and Mailing Address

320 Roberts Road Freezer, LLC
4 Centre Rd Orchard Park, NY 14127

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

320 S. Roberts Rd
Dunkirk NY 14048

Generator's Phone: 716-667-1234

6. Transporter 1 Company Name

S. St George Enterprises, Inc

U.S. EPA ID Number

9A-734

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Chautauque County Landfill
3889 Towerville Rd Jamestown NY 14071

U.S. EPA ID Number

Facility's Phone: 716-985-4785

9. Waste Shipping Name and Description

10. Containers

No. Type

11. Total Quantity

12. Unit Wt./Vol.

1.

Non Hazardous Wood Blocks

2.

3.

4.

13. Special Handling Instructions and Additional Information

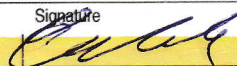
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Cory Cook



10 26 18

15. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Don BIFARO



10 26 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 2018-10-007
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5. Generator's Name and Mailing Address 320 Roberts Road Freezer, LLC 4 Centre Dr, Orchard Park, NY 14127 Generator's Phone: 716-667-1234	Generator's Site Address (if different than mailing address) 3205 Roberts Rd Dunkirk NY 14048
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6. Transporter 1 Company Name S. St. George Enterprises, Inc	U.S. EPA ID Number 9A-734
7. Transporter 2 Company Name	U.S. EPA ID Number

8. Designated Facility Name and Site Address Chautauqua County Landfill 3889 Towerville Rd, Jamestown NY 14071 Facility's Phone: 716-985-4785	U.S. EPA ID Number
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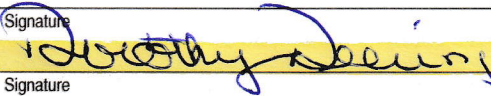
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-Hazardous Wood Blocks				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name Cory Cook	Signature 	Month Day Year 10 28 18
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15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials		
Transporter 1 Printed/Typed Name Dorothy Deering	Signature 	Month Day Year 10 26 18
Transporter 2 Printed/Typed Name	Signature	Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: _____

17b. Alternate Facility (or Generator)	U.S. EPA ID Number
Facility's Phone: _____	
17c. Signature of Alternate Facility (or Generator)	Month Day Year

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

GENERATOR
TRANSPORTER INT'L
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

2018-10-009

5. Generator's Name and Mailing Address

320 Roberts Road Freezer, LLC
4 Centre Dr. Orchard Park NY 14127

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

320 S. Roberts Rd
Dunkirk NY 14048

Generator's Phone: 716-667-1234

6. Transporter 1 Company Name

S. St George Enterprises, Inc

U.S. EPA ID Number

9A-734

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Chautauque County Landfill
3889 Towerville Rd Jamestown NY 14071

U.S. EPA ID Number

Facility's Phone: 716-985-4785

9. Waste Shipping Name and Description

1. Non-Hazardous Wood Blocks

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Mark Cook

Signature

[Signature]

Month Day Year

10 26 18

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Don Bifaro

Signature

[Signature]

Month Day Year

10 26 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number
 2018-10-006

5. Generator's Name and Mailing Address: 320 Roberts Road Freezer, LLC, 4 Centre Dr Orchard Park NY 14127
 Generator's Site Address (if different than mailing address): 320 S. Roberts Rd. Dunkirk NY 14048
 Generator's Phone: 716-667-1234

6. Transporter 1 Company Name: S. St. George Enterprises, Inc U.S. EPA ID Number: 9A-734

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

8. Designated Facility Name and Site Address: Chautauqua County Landfill, 3889 Towerville Rd Jamestown NY 14071
 Facility's Phone: 716-985-4785 U.S. EPA ID Number:

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit WT./Vol.
	No.	Type		
1. Non-Hazardous Wood Blocks				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: Cory Costello Signature: [Signature] Month: 10 Day: 28 Year: 18

15. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Miguel Jimenez Signature: [Signature] Month: 10 Day: 26 Year: 18

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy

17a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator): Manifest Reference Number: U.S. EPA ID Number:

Facility's Phone: 17c. Signature of Alternate Facility (or Generator): Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Signature: Month: Day: Year:

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

Edgewood Crushing - Dunkirk NY

<u>Crush Date</u>	<u>Tons</u>
11/13/18	1,280
11/14/18	1,202
11/15/18	1,296
11/16/18	594
11/19/18	1,296
11/20/18	1,464
11/21/18	784
11/26/18	1,430
11/27/18	<u>428</u>
	9,774 of concrete
11/27/18	630 of blacktop
	<u>10,404</u> Total Crushed



Date 11-13-18

Ticket No 012845

WARGO ENTERPRISES

Customer

Operator

Name Dunkirk

Name Jay

Address _____

Job Description crushing

Phone # _____

1280 tons

Alt. # _____

Authorized Signature

Total Hours DEC #

--	--

Remarks _____

5055 Havens Road Akron, NY 14001. Phone: 716-542-1333 Fax: 716-542-6060



Date 11-14-18

Ticket No 012846

WARGO ENTERPRISES

Customer

Operator

Name Dunkirk

Name Jay

Address _____

Job Description _____

Phone # _____

1202 Tons

Alt. # _____

Total tons 2482

Authorized Signature

Total Hours DEC #

--	--

Remarks _____

5055 Havens Road Akron, NY 14001 Phone: 716-542-1333 Fax: 716-542-6060



Date 11-15-18

Ticket N^o 012847

**WARGO
ENTERPRISES**

Customer

Operator

Name Dunkirk

Name [Signature]

Address _____

Job Description _____

Phone # _____

1296 tons

Alt. # _____

Total tons 3778

Authorized Signature _____

Total Hours DEC #

[Signature]

Remarks

5055 Havens Road Akron, NY 14001. Phone: 716-542-1333 Fax: 716-542-6060



Date 11-16-18

Ticket N^o 012848

**WARGO
ENTERPRISES**

Customer

Operator

Name Dunkirk

Name [Signature]

Address _____

Job Description _____

Phone # _____

594 tons

Alt. # _____

Total tons 4372

Authorized Signature _____

Total Hours DEC #

[Signature]

Remarks

5055 Havens Road Akron, NY 14001. Phone: 716-542-1333 Fax: 716-542-6060



Date 11-19-18

Ticket No 012849

**WARGO
ENTERPRISES**

Customer
Name Dunkirk
Address _____
Phone # _____
Alt. # _____

Operator
Name [Signature]
Job Description _____
1296 Tons
Total Tons 6668

Authorized Signature
[Signature]

Total Hours _____ DEC # _____

Remarks _____

5055 Havens Road Akron, NY 14001. Phone: 716-542-1333 Fax: 716-542-6060



Date 11-20-18

Ticket No 012850

**WARGO
ENTERPRISES**

Customer
Name Dunkirk
Address _____
Phone # _____
Alt. # _____

Operator
Name [Signature]
Job Description _____
1464 tons
Total Tons 7132

Authorized Signature
[Signature]

Total Hours _____ DEC # _____

Remarks _____

5055 Havens Road Akron, NY 14001 Phone: 716-542-1333 Fax: 716-542-6060



Date 11-21-18

Ticket Nº 012851

**WARGO
ENTERPRISES**

Customer

Operator

Name Dunkirk

Name Juggs

Address _____

Job Description _____

748 tons

Phone # _____

7916 total tons

Alt. # _____

Authorized Signature

Total Hours DEC #

[Signature]

Remarks

5055 Havens Road Akron, NY 14001. Phone: 716-542-1333 Fax: 716-542-6060



Date 11-26-18

Ticket Nº 012852

**WARGO
ENTERPRISES**

Customer

Operator

Name Dunkirk

Name Juggs

Address _____

Job Description 1430 Tons

Total Tons 9346

Phone # _____

Alt. # _____

Authorized Signature

Total Hours DEC #

[Signature]

Remarks

5055 Havens Road Akron, NY 14001 Phone: 716-542-1333 Fax: 716-542-6060



Date 11/27/18

Ticket No 012878


WARGO ENTERPRISES

Customer
Name Dunkirk Crushing

Address _____

Phone # _____

Alt. # _____

Authorized Signature


Remarks _____

Operator
Name Jeff Crewson

Job Description
428 tons per 2944
phone call

4 total concrete 9,774 tons

Total Hours _____ DEC # _____

4 total blacktop 630 tons



APPENDIX J

Sediment and Container Waste Documentation

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo
10 Hazelwood Drive
Amherst, NY 14228-2298
Tel: (716)691-2600

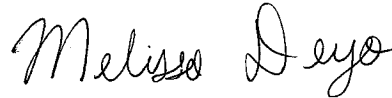
TestAmerica Job ID: 480-141137-1

Client Project/Site: Edgewood Warehouse, Dunkirk, NY

For:

LaBella Associates DPC
300 Pearl Street
Suite 130
Buffalo, New York 14202

Attn: Mr. Andrew Benkleman



Authorized for release by:
9/12/2018 3:01:14 PM

Melissa Deyo, Project Manager I
(716)504-9874

melissa.deyo@testamericainc.com

LINKS

Review your project
results through
TotalAccess

Have a Question?



Visit us at:
www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: LaBella Associates DPC
Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Qualifiers

GC/MS Semi VOA

Qualifier	Qualifier Description
*	LCS or LCSD is outside acceptance limits.
X	Surrogate is outside control limits
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Metals

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
B	Compound was found in the blank and sample.

General Chemistry

Qualifier	Qualifier Description
HF	Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: LaBella Associates DPC
Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Job ID: 480-141137-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-141137-1

Receipt

The sample was received on 8/31/2018 2:00 PM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 4.7° C.

GC/MS VOA

Method(s) 8260C: The following samples were diluted due to the nature of the TCLP matrix: WC-CONTAINERS-DRAINS (480-141137-1) and (LB 480-432675/1-A). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC/MS Semi VOA

Method(s) 8270D: The continuing calibration verification (CCV) analyzed in batch 480-433272 was outside the method criteria for the following surrogate: 2,4,6-Tribromophenol. A CCV standard at or below the reporting limit (RL) was analyzed with the affected samples and found to be acceptable. As indicated in the reference method, sample analysis may proceed; however, any detection for the affected analyte(s) is considered estimated.

Method(s) 8270D: The continuing calibration verification (CCV) associated with batch 480-433272 recovered above the upper control limit for Hexachlorobutadiene. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The following sample is impacted: WC-CONTAINERS-DRAINS (480-141137-1).

Method(s) 8270D: The laboratory control sample duplicate (LCS) for preparation batch 480-432895 and analytical batch 480-433272 recovered outside control limits for the following analytes: 2,4-Dinitrotoluene. These analyte was biased high in the LCS and was not detected in the associated samples; therefore, the data have been reported.

Method(s) 8270D: The following sample was diluted due to the nature of the sample matrix: WC-CONTAINERS-DRAINS (480-141137-1). Elevated reporting limits (RLs) are provided.

Method(s) 8270D: Six surrogates are used for this analysis. The laboratory's SOP allows one acid and one base of these surrogates to be outside acceptance criteria without performing re-extraction/re-analysis. The following sample contained an allowable number of surrogate compounds outside limits: WC-CONTAINERS-DRAINS (480-141137-1). These results have been reported and qualified.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC Semi VOA

Method(s) 8082A: The following samples are associated with a continuing calibration verification (CCV 480-433079/5) with recoveries for the surrogate Decachlorobiphenyl that were below acceptance limits: WC-CONTAINERS-DRAINS (480-141137-1). The secondary surrogate Tetrachloro-m-xylene is within limits. Therefore, the data has been reported.

Method(s) 8082A: The continuing calibration verification (CCV) associated with batch 480-433079 recovered above the upper control limit for PCB-1254. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The following sample is impacted: WC-CONTAINERS-DRAINS (480-141137-1).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

Method(s) 7470A: Due to interference with the sample matrix, the standard mercury preparation procedure was inadequate for the following sample: WC-CONTAINERS-DRAINS (480-141137-1). This was demonstrated when the potassium permanganate reagent was added and the characteristic purple color faded rapidly. This loss of color indicates oxidizing conditions were not maintained. The sample was prepared and analyzed at a <1:5> dilution, which maintained the purple color during digestion.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Case Narrative

Client: LaBella Associates DPC
Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Job ID: 480-141137-1 (Continued)

Laboratory: TestAmerica Buffalo (Continued)

General Chemistry

Method(s) 9045C, 9045D: This analysis is normally performed in the field and has a method-defined holding time of 15 minutes. The following samples has been qualified with the "HF" flag to indicate analysis was performed in the laboratory outside the 15 minute timeframe: WC-CONTAINERS-DRAINS (480-141137-1), (480-141097-A-1) and (480-141097-A-1 DU).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep

Method(s) 3510C: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with preparation batch 480-432895.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

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Detection Summary

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Client Sample ID: WC-CONTAINERS-DRAINS

Lab Sample ID: 480-141137-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	0.018		0.015	0.0056	mg/L	1		6010C	TCLP
Barium	0.50	J	1.0	0.10	mg/L	1		6010C	TCLP
Cadmium	0.0068		0.0020	0.00050	mg/L	1		6010C	TCLP
Chromium	0.017	J	0.020	0.010	mg/L	1		6010C	TCLP
Lead	0.037	B	0.020	0.0030	mg/L	1		6010C	TCLP
Selenium	0.011	J	0.025	0.0087	mg/L	1		6010C	TCLP
Silver	0.0019	J B	0.0060	0.0017	mg/L	1		6010C	TCLP
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
Flashpoint	>180		50.0	50.0	Degrees F	1		1010A	Total/NA
pH	6.7	HF	0.1	0.1	SU	1		9045D	Total/NA
Temperature	21.9	HF	0.001	0.001	Degrees C	1		9045D	Total/NA

This Detection Summary does not include radiochemical test results.

TestAmerica Buffalo



Client Sample Results

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Client Sample ID: WC-CONTAINERS-DRAINS

Lab Sample ID: 480-141137-1

Date Collected: 08/31/18 09:00

Matrix: Solid

Date Received: 08/31/18 14:00

Method: 8260C - Volatile Organic Compounds by GC/MS - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane	ND		0.010	0.0021	mg/L			09/05/18 23:33	10
2-Butanone (MEK)	ND		0.050	0.013	mg/L			09/05/18 23:33	10
Benzene	ND		0.010	0.0041	mg/L			09/05/18 23:33	10
Carbon tetrachloride	ND		0.010	0.0027	mg/L			09/05/18 23:33	10
Chlorobenzene	ND		0.010	0.0075	mg/L			09/05/18 23:33	10
Chloroform	ND		0.010	0.0034	mg/L			09/05/18 23:33	10
Tetrachloroethene	ND		0.010	0.0036	mg/L			09/05/18 23:33	10
Trichloroethene	ND		0.010	0.0046	mg/L			09/05/18 23:33	10
Vinyl chloride	ND		0.010	0.0090	mg/L			09/05/18 23:33	10
1,1-Dichloroethene	ND		0.010	0.0029	mg/L			09/05/18 23:33	10

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	106		77 - 120		09/05/18 23:33	10
4-Bromofluorobenzene (Surr)	102		73 - 120		09/05/18 23:33	10
Toluene-d8 (Surr)	103		80 - 120		09/05/18 23:33	10
Dibromofluoromethane (Surr)	110		75 - 123		09/05/18 23:33	10

Method: 8270D - Semivolatile Organic Compounds (GC/MS) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dichlorobenzene	ND		0.10	0.0046	mg/L		09/05/18 12:24	09/07/18 13:32	10
2,4-Dinitrotoluene	ND	*	0.050	0.0045	mg/L		09/05/18 12:24	09/07/18 13:32	10
2,4,5-Trichlorophenol	ND		0.050	0.0048	mg/L		09/05/18 12:24	09/07/18 13:32	10
2,4,6-Trichlorophenol	ND		0.050	0.0061	mg/L		09/05/18 12:24	09/07/18 13:32	10
2-Methylphenol	ND		0.050	0.0040	mg/L		09/05/18 12:24	09/07/18 13:32	10
3-Methylphenol	ND		0.10	0.0040	mg/L		09/05/18 12:24	09/07/18 13:32	10
4-Methylphenol	ND		0.10	0.0036	mg/L		09/05/18 12:24	09/07/18 13:32	10
Hexachlorobenzene	ND		0.050	0.0051	mg/L		09/05/18 12:24	09/07/18 13:32	10
Hexachlorobutadiene	ND		0.050	0.0068	mg/L		09/05/18 12:24	09/07/18 13:32	10
Hexachloroethane	ND		0.050	0.0059	mg/L		09/05/18 12:24	09/07/18 13:32	10
Nitrobenzene	ND		0.050	0.0029	mg/L		09/05/18 12:24	09/07/18 13:32	10
Pentachlorophenol	ND		0.10	0.022	mg/L		09/05/18 12:24	09/07/18 13:32	10
Pyridine	ND		0.25	0.0041	mg/L		09/05/18 12:24	09/07/18 13:32	10

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol (Surr)	109		41 - 120	09/05/18 12:24	09/07/18 13:32	10
2-Fluorobiphenyl	89		48 - 120	09/05/18 12:24	09/07/18 13:32	10
2-Fluorophenol (Surr)	47		35 - 120	09/05/18 12:24	09/07/18 13:32	10
Nitrobenzene-d5 (Surr)	87		46 - 120	09/05/18 12:24	09/07/18 13:32	10
p-Terphenyl-d14 (Surr)	47	X	59 - 136	09/05/18 12:24	09/07/18 13:32	10
Phenol-d5 (Surr)	35		22 - 120	09/05/18 12:24	09/07/18 13:32	10

Method: 6010C - Metals (ICP) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.018		0.015	0.0056	mg/L		09/05/18 11:13	09/06/18 00:04	1
Barium	0.50	J	1.0	0.10	mg/L		09/05/18 11:13	09/06/18 00:04	1
Cadmium	0.0068		0.0020	0.00050	mg/L		09/05/18 11:13	09/06/18 00:04	1
Chromium	0.017	J	0.020	0.010	mg/L		09/05/18 11:13	09/06/18 00:04	1
Lead	0.037	B	0.020	0.0030	mg/L		09/05/18 11:13	09/06/18 00:04	1
Selenium	0.011	J	0.025	0.0087	mg/L		09/05/18 11:13	09/06/18 00:04	1
Silver	0.0019	J B	0.0060	0.0017	mg/L		09/05/18 11:13	09/06/18 00:04	1

TestAmerica Buffalo

Client Sample Results

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Client Sample ID: WC-CONTAINERS-DRAINS

Lab Sample ID: 480-141137-1

Date Collected: 08/31/18 09:00

Matrix: Solid

Date Received: 08/31/18 14:00

Method: 7470A - Mercury (CVAA) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0010	0.00060	mg/L		09/12/18 11:10	09/12/18 14:27	1

General Chemistry

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Flashpoint	>180		50.0	50.0	Degrees F			09/06/18 09:12	1
Cyanide, Reactive	ND		10	10	mg/Kg		09/04/18 10:32	09/06/18 10:03	1
Sulfide, Reactive	ND		10	10	mg/Kg		09/04/18 10:32	09/04/18 15:00	1
pH	6.7	HF	0.1	0.1	SU			09/05/18 12:57	1
Temperature	21.9	HF	0.001	0.001	Degrees C			09/05/18 12:57	1

Client Sample ID: WC-CONTAINERS-DRAINS

Lab Sample ID: 480-141137-1

Date Collected: 08/31/18 09:00

Matrix: Solid

Date Received: 08/31/18 14:00

Percent Solids: 94.4

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.25	0.048	mg/Kg	☼	09/04/18 14:24	09/06/18 18:19	1
PCB-1221	ND		0.25	0.048	mg/Kg	☼	09/04/18 14:24	09/06/18 18:19	1
PCB-1232	ND		0.25	0.048	mg/Kg	☼	09/04/18 14:24	09/06/18 18:19	1
PCB-1242	ND		0.25	0.048	mg/Kg	☼	09/04/18 14:24	09/06/18 18:19	1
PCB-1248	ND		0.25	0.048	mg/Kg	☼	09/04/18 14:24	09/06/18 18:19	1
PCB-1254	ND		0.25	0.12	mg/Kg	☼	09/04/18 14:24	09/06/18 18:19	1
PCB-1260	ND		0.25	0.12	mg/Kg	☼	09/04/18 14:24	09/06/18 18:19	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	86		60 - 154	09/04/18 14:24	09/06/18 18:19	1
DCB Decachlorobiphenyl	86		65 - 174	09/04/18 14:24	09/06/18 18:19	1

Surrogate Summary

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Solid

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DCA	BFB	TOL	DBFM
		(77-120)	(73-120)	(80-120)	(75-123)
LCS 480-432974/5	Lab Control Sample	98	107	103	106
MB 480-432974/7	Method Blank	102	106	104	105

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)
 BFB = 4-Bromofluorobenzene (Surr)
 TOL = Toluene-d8 (Surr)
 DBFM = Dibromofluoromethane (Surr)

Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Solid

Prep Type: TCLP

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DCA	BFB	TOL	DBFM
		(77-120)	(73-120)	(80-120)	(75-123)
480-141137-1	WC-CONTAINERS-DRAINS	106	102	103	110
LB 480-432675/1-A	Method Blank	103	103	100	105

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)
 BFB = 4-Bromofluorobenzene (Surr)
 TOL = Toluene-d8 (Surr)
 DBFM = Dibromofluoromethane (Surr)

Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Matrix: Solid

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	TBP	FBP	2FP	NBZ	TPHd14	PHL
		(41-120)	(48-120)	(35-120)	(46-120)	(59-136)	(22-120)
LCS 480-432895/2-A	Lab Control Sample	116	96	54	100	105	38
LCSD 480-432895/3-A	Lab Control Sample Dup	117	96	53	99	108	38
MB 480-432895/1-A	Method Blank	106	95	53	102	105	37

Surrogate Legend

TBP = 2,4,6-Tribromophenol (Surr)
 FBP = 2-Fluorobiphenyl
 2FP = 2-Fluorophenol (Surr)
 NBZ = Nitrobenzene-d5 (Surr)
 TPHd14 = p-Terphenyl-d14 (Surr)
 PHL = Phenol-d5 (Surr)

Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Matrix: Solid

Prep Type: TCLP

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	TBP	FBP	2FP	NBZ	TPHd14	PHL
		(41-120)	(48-120)	(35-120)	(46-120)	(59-136)	(22-120)
480-141137-1	WC-CONTAINERS-DRAINS	109	89	47	87	47 X	35
LB 480-432599/1-D	Method Blank	113	96	56	100	113	38

TestAmerica Buffalo

Surrogate Summary

Client: LaBella Associates DPC
Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Surrogate Legend

TBP = 2,4,6-Tribromophenol (Surr)
FBP = 2-Fluorobiphenyl
2FP = 2-Fluorophenol (Surr)
NBZ = Nitrobenzene-d5 (Surr)
TPHd14 = p-Terphenyl-d14 (Surr)
PHL = Phenol-d5 (Surr)

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	TCX1	DCBP1
		(60-154)	(65-174)
480-141137-1	WC-CONTAINERS-DRAINS	86	86
LCS 480-432702/2-A	Lab Control Sample	119	115
MB 480-432702/1-A	Method Blank	95	92

Surrogate Legend

TCX = Tetrachloro-m-xylene
DCBP = DCB Decachlorobiphenyl

QC Sample Results

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 480-432974/7

Matrix: Solid

Analysis Batch: 432974

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane	ND		0.0010	0.00021	mg/L			09/05/18 20:53	1
2-Butanone (MEK)	ND		0.0050	0.0013	mg/L			09/05/18 20:53	1
Benzene	ND		0.0010	0.00041	mg/L			09/05/18 20:53	1
Carbon tetrachloride	ND		0.0010	0.00027	mg/L			09/05/18 20:53	1
Chlorobenzene	ND		0.0010	0.00075	mg/L			09/05/18 20:53	1
Chloroform	ND		0.0010	0.00034	mg/L			09/05/18 20:53	1
Tetrachloroethene	ND		0.0010	0.00036	mg/L			09/05/18 20:53	1
Trichloroethene	ND		0.0010	0.00046	mg/L			09/05/18 20:53	1
Vinyl chloride	ND		0.0010	0.00090	mg/L			09/05/18 20:53	1
1,1-Dichloroethene	ND		0.0010	0.00029	mg/L			09/05/18 20:53	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	102		77 - 120		09/05/18 20:53	1
4-Bromofluorobenzene (Surr)	106		73 - 120		09/05/18 20:53	1
Toluene-d8 (Surr)	104		80 - 120		09/05/18 20:53	1
Dibromofluoromethane (Surr)	105		75 - 123		09/05/18 20:53	1

Lab Sample ID: LCS 480-432974/5

Matrix: Solid

Analysis Batch: 432974

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,2-Dichloroethane	0.0250	0.0235		mg/L		94	75 - 120
2-Butanone (MEK)	0.125	0.122		mg/L		98	57 - 140
Benzene	0.0250	0.0256		mg/L		103	71 - 124
Carbon tetrachloride	0.0250	0.0269		mg/L		107	72 - 134
Chlorobenzene	0.0250	0.0257		mg/L		103	80 - 120
Chloroform	0.0250	0.0256		mg/L		102	73 - 127
Tetrachloroethene	0.0250	0.0263		mg/L		105	74 - 122
Trichloroethene	0.0250	0.0256		mg/L		102	74 - 123
Vinyl chloride	0.0250	0.0267		mg/L		107	65 - 133
1,1-Dichloroethene	0.0250	0.0256		mg/L		102	66 - 127

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	98		77 - 120
4-Bromofluorobenzene (Surr)	107		73 - 120
Toluene-d8 (Surr)	103		80 - 120
Dibromofluoromethane (Surr)	106		75 - 123

Lab Sample ID: LB 480-432675/1-A

Matrix: Solid

Analysis Batch: 432974

Client Sample ID: Method Blank

Prep Type: TCLP

Analyte	LB Result	LB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane	ND		0.010	0.0021	mg/L			09/05/18 22:00	10
2-Butanone (MEK)	ND		0.050	0.013	mg/L			09/05/18 22:00	10
Benzene	ND		0.010	0.0041	mg/L			09/05/18 22:00	10

TestAmerica Buffalo

QC Sample Results

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: LB 480-432675/1-A
Matrix: Solid
Analysis Batch: 432974

Client Sample ID: Method Blank
Prep Type: TCLP

Analyte	LB	LB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Carbon tetrachloride	ND		0.010	0.0027	mg/L			09/05/18 22:00	10
Chlorobenzene	ND		0.010	0.0075	mg/L			09/05/18 22:00	10
Chloroform	ND		0.010	0.0034	mg/L			09/05/18 22:00	10
Tetrachloroethene	ND		0.010	0.0036	mg/L			09/05/18 22:00	10
Trichloroethene	ND		0.010	0.0046	mg/L			09/05/18 22:00	10
Vinyl chloride	ND		0.010	0.0090	mg/L			09/05/18 22:00	10
1,1-Dichloroethene	ND		0.010	0.0029	mg/L			09/05/18 22:00	10
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	103		77 - 120					09/05/18 22:00	10
4-Bromofluorobenzene (Surr)	103		73 - 120					09/05/18 22:00	10
Toluene-d8 (Surr)	100		80 - 120					09/05/18 22:00	10
Dibromofluoromethane (Surr)	105		75 - 123					09/05/18 22:00	10

Method: 8270D - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 480-432895/1-A
Matrix: Solid
Analysis Batch: 433272

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 432895

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
1,4-Dichlorobenzene	ND		0.0025	0.00012	mg/L		09/05/18 12:24	09/07/18 11:28	1
2,4-Dinitrotoluene	ND		0.0013	0.00011	mg/L		09/05/18 12:24	09/07/18 11:28	1
2,4,5-Trichlorophenol	ND		0.0013	0.00012	mg/L		09/05/18 12:24	09/07/18 11:28	1
2,4,6-Trichlorophenol	ND		0.0013	0.00015	mg/L		09/05/18 12:24	09/07/18 11:28	1
2-Methylphenol	ND		0.0013	0.00010	mg/L		09/05/18 12:24	09/07/18 11:28	1
3-Methylphenol	ND		0.0025	0.00010	mg/L		09/05/18 12:24	09/07/18 11:28	1
4-Methylphenol	ND		0.0025	0.000090	mg/L		09/05/18 12:24	09/07/18 11:28	1
Hexachlorobenzene	ND		0.0013	0.00013	mg/L		09/05/18 12:24	09/07/18 11:28	1
Hexachlorobutadiene	ND		0.0013	0.00017	mg/L		09/05/18 12:24	09/07/18 11:28	1
Hexachloroethane	ND		0.0013	0.00015	mg/L		09/05/18 12:24	09/07/18 11:28	1
Nitrobenzene	ND		0.0013	0.000073	mg/L		09/05/18 12:24	09/07/18 11:28	1
Pentachlorophenol	ND		0.0025	0.00055	mg/L		09/05/18 12:24	09/07/18 11:28	1
Pyridine	ND		0.0063	0.00010	mg/L		09/05/18 12:24	09/07/18 11:28	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol (Surr)	106		41 - 120				09/05/18 12:24	09/07/18 11:28	1
2-Fluorobiphenyl	95		48 - 120				09/05/18 12:24	09/07/18 11:28	1
2-Fluorophenol (Surr)	53		35 - 120				09/05/18 12:24	09/07/18 11:28	1
Nitrobenzene-d5 (Surr)	102		46 - 120				09/05/18 12:24	09/07/18 11:28	1
p-Terphenyl-d14 (Surr)	105		59 - 136				09/05/18 12:24	09/07/18 11:28	1
Phenol-d5 (Surr)	37		22 - 120				09/05/18 12:24	09/07/18 11:28	1

TestAmerica Buffalo

QC Sample Results

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 480-432895/2-A

Matrix: Solid

Analysis Batch: 433272

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 432895

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
1,4-Dichlorobenzene	0.0500	0.0378		mg/L		76	51 - 120
2,4-Dinitrotoluene	0.0500	0.0588		mg/L		118	69 - 120
2,4,5-Trichlorophenol	0.0500	0.0540		mg/L		108	65 - 126
2,4,6-Trichlorophenol	0.0500	0.0543		mg/L		109	64 - 120
2-Methylphenol	0.0500	0.0412		mg/L		82	39 - 120
3-Methylphenol	0.0500	0.0397		mg/L		79	39 - 120
4-Methylphenol	0.0500	0.0397		mg/L		79	29 - 131
Hexachlorobenzene	0.0500	0.0559		mg/L		112	61 - 120
Hexachlorobutadiene	0.0500	0.0468		mg/L		94	35 - 120
Hexachloroethane	0.0500	0.0398		mg/L		80	43 - 120
Nitrobenzene	0.0500	0.0481		mg/L		96	53 - 123
Pentachlorophenol	0.100	0.108		mg/L		108	29 - 136
Pyridine	0.100	0.0385		mg/L		38	10 - 120

Surrogate	LCS %Recovery	LCS Qualifier	Limits
2,4,6-Tribromophenol (Surr)	116		41 - 120
2-Fluorobiphenyl	96		48 - 120
2-Fluorophenol (Surr)	54		35 - 120
Nitrobenzene-d5 (Surr)	100		46 - 120
p-Terphenyl-d14 (Surr)	105		59 - 136
Phenol-d5 (Surr)	38		22 - 120

Lab Sample ID: LCSD 480-432895/3-A

Matrix: Solid

Analysis Batch: 433272

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 432895

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	RPD Limit
1,4-Dichlorobenzene	0.0500	0.0398		mg/L		80	51 - 120	5	36
2,4-Dinitrotoluene	0.0500	0.0611	*	mg/L		122	69 - 120	4	20
2,4,5-Trichlorophenol	0.0500	0.0575		mg/L		115	65 - 126	6	18
2,4,6-Trichlorophenol	0.0500	0.0567		mg/L		113	64 - 120	4	19
2-Methylphenol	0.0500	0.0424		mg/L		85	39 - 120	3	27
3-Methylphenol	0.0500	0.0411		mg/L		82	39 - 120	3	30
4-Methylphenol	0.0500	0.0411		mg/L		82	29 - 131	4	24
Hexachlorobenzene	0.0500	0.0601		mg/L		120	61 - 120	7	15
Hexachlorobutadiene	0.0500	0.0478		mg/L		96	35 - 120	2	44
Hexachloroethane	0.0500	0.0417		mg/L		83	43 - 120	5	46
Nitrobenzene	0.0500	0.0513		mg/L		103	53 - 123	6	24
Pentachlorophenol	0.100	0.115		mg/L		115	29 - 136	7	37
Pyridine	0.100	0.0418		mg/L		42	10 - 120	8	49

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
2,4,6-Tribromophenol (Surr)	117		41 - 120
2-Fluorobiphenyl	96		48 - 120
2-Fluorophenol (Surr)	53		35 - 120
Nitrobenzene-d5 (Surr)	99		46 - 120
p-Terphenyl-d14 (Surr)	108		59 - 136

TestAmerica Buffalo

QC Sample Results

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 480-432895/3-A
Matrix: Solid
Analysis Batch: 433272

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 432895

Surrogate	<i>LCSD</i> %Recovery	<i>LCSD</i> Qualifier	Limits
Phenol-d5 (Surr)	38		22 - 120

Lab Sample ID: LB 480-432599/1-D
Matrix: Solid
Analysis Batch: 433272

Client Sample ID: Method Blank
Prep Type: TCLP
Prep Batch: 432895

Analyte	<i>LB</i> Result	<i>LB</i> Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dichlorobenzene	ND		0.010	0.00046	mg/L		09/05/18 12:24	09/07/18 12:42	1
2,4-Dinitrotoluene	ND		0.0050	0.00045	mg/L		09/05/18 12:24	09/07/18 12:42	1
2,4,5-Trichlorophenol	ND		0.0050	0.00048	mg/L		09/05/18 12:24	09/07/18 12:42	1
2,4,6-Trichlorophenol	ND		0.0050	0.00061	mg/L		09/05/18 12:24	09/07/18 12:42	1
2-Methylphenol	ND		0.0050	0.00040	mg/L		09/05/18 12:24	09/07/18 12:42	1
3-Methylphenol	ND		0.010	0.00040	mg/L		09/05/18 12:24	09/07/18 12:42	1
4-Methylphenol	ND		0.010	0.00036	mg/L		09/05/18 12:24	09/07/18 12:42	1
Hexachlorobenzene	ND		0.0050	0.00051	mg/L		09/05/18 12:24	09/07/18 12:42	1
Hexachlorobutadiene	0.00120	J	0.0050	0.00068	mg/L		09/05/18 12:24	09/07/18 12:42	1
Hexachloroethane	ND		0.0050	0.00059	mg/L		09/05/18 12:24	09/07/18 12:42	1
Nitrobenzene	ND		0.0050	0.00029	mg/L		09/05/18 12:24	09/07/18 12:42	1
Pentachlorophenol	ND		0.010	0.0022	mg/L		09/05/18 12:24	09/07/18 12:42	1
Pyridine	ND		0.025	0.00041	mg/L		09/05/18 12:24	09/07/18 12:42	1

Surrogate	<i>LB</i> %Recovery	<i>LB</i> Qualifier	Limits	Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol (Surr)	113		41 - 120	09/05/18 12:24	09/07/18 12:42	1
2-Fluorobiphenyl	96		48 - 120	09/05/18 12:24	09/07/18 12:42	1
2-Fluorophenol (Surr)	56		35 - 120	09/05/18 12:24	09/07/18 12:42	1
Nitrobenzene-d5 (Surr)	100		46 - 120	09/05/18 12:24	09/07/18 12:42	1
p-Terphenyl-d14 (Surr)	113		59 - 136	09/05/18 12:24	09/07/18 12:42	1
Phenol-d5 (Surr)	38		22 - 120	09/05/18 12:24	09/07/18 12:42	1

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 480-432702/1-A
Matrix: Solid
Analysis Batch: 433079

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 432702

Analyte	<i>MB</i> Result	<i>MB</i> Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.22	0.043	mg/Kg		09/04/18 14:24	09/06/18 16:59	1
PCB-1221	ND		0.22	0.043	mg/Kg		09/04/18 14:24	09/06/18 16:59	1
PCB-1232	ND		0.22	0.043	mg/Kg		09/04/18 14:24	09/06/18 16:59	1
PCB-1242	ND		0.22	0.043	mg/Kg		09/04/18 14:24	09/06/18 16:59	1
PCB-1248	ND		0.22	0.043	mg/Kg		09/04/18 14:24	09/06/18 16:59	1
PCB-1254	ND		0.22	0.10	mg/Kg		09/04/18 14:24	09/06/18 16:59	1
PCB-1260	ND		0.22	0.10	mg/Kg		09/04/18 14:24	09/06/18 16:59	1

Surrogate	<i>MB</i> %Recovery	<i>MB</i> Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	95		60 - 154	09/04/18 14:24	09/06/18 16:59	1
DCB Decachlorobiphenyl	92		65 - 174	09/04/18 14:24	09/06/18 16:59	1

TestAmerica Buffalo

QC Sample Results

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Lab Sample ID: LCS 480-432702/2-A
Matrix: Solid
Analysis Batch: 433079

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 432702
%Rec. Limits

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
PCB-1016	2.27	3.37		mg/Kg		148	51 - 185
PCB-1260	2.27	3.78		mg/Kg		166	61 - 184

Surrogate	LCS %Recovery	LCS Qualifier	Limits
Tetrachloro-m-xylene	119		60 - 154
DCB Decachlorobiphenyl	115		65 - 174

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 480-432856/2-A
Matrix: Solid
Analysis Batch: 433071

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 432856

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		0.015	0.0056	mg/L		09/05/18 11:13	09/05/18 23:22	1
Barium	ND		1.0	0.10	mg/L		09/05/18 11:13	09/05/18 23:22	1
Cadmium	ND		0.0020	0.00050	mg/L		09/05/18 11:13	09/05/18 23:22	1
Chromium	ND		0.020	0.010	mg/L		09/05/18 11:13	09/05/18 23:22	1
Lead	ND		0.020	0.0030	mg/L		09/05/18 11:13	09/05/18 23:22	1
Selenium	ND		0.025	0.0087	mg/L		09/05/18 11:13	09/05/18 23:22	1
Silver	ND		0.0060	0.0017	mg/L		09/05/18 11:13	09/05/18 23:22	1

Lab Sample ID: LCS 480-432856/3-A
Matrix: Solid
Analysis Batch: 433071

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 432856
%Rec. Limits

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Arsenic	1.00	1.12		mg/L		112	80 - 120
Barium	1.00	1.03		mg/L		103	80 - 120
Cadmium	1.00	1.12		mg/L		112	80 - 120
Chromium	1.00	1.04		mg/L		104	80 - 120
Lead	1.00	1.08		mg/L		108	80 - 120
Selenium	1.00	1.14		mg/L		114	80 - 120
Silver	1.00	1.13		mg/L		113	80 - 120

Lab Sample ID: LB 480-432599/1-B
Matrix: Solid
Analysis Batch: 433071

Client Sample ID: Method Blank
Prep Type: TCLP
Prep Batch: 432856

Analyte	LB Result	LB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		0.015	0.0056	mg/L		09/05/18 11:13	09/05/18 23:18	1
Barium	ND		1.0	0.10	mg/L		09/05/18 11:13	09/05/18 23:18	1
Cadmium	ND		0.0020	0.00050	mg/L		09/05/18 11:13	09/05/18 23:18	1
Chromium	ND		0.020	0.010	mg/L		09/05/18 11:13	09/05/18 23:18	1
Lead	0.00676	J	0.020	0.0030	mg/L		09/05/18 11:13	09/05/18 23:18	1
Selenium	ND		0.025	0.0087	mg/L		09/05/18 11:13	09/05/18 23:18	1
Silver	0.00539	J	0.0060	0.0017	mg/L		09/05/18 11:13	09/05/18 23:18	1

TestAmerica Buffalo

QC Sample Results

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Method: 7470A - Mercury (CVAA)

Lab Sample ID: MB 480-433990/2-A
Matrix: Solid
Analysis Batch: 434075

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 433990

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.00020	0.00012	mg/L		09/12/18 11:10	09/12/18 14:17	1

Lab Sample ID: LCS 480-433990/3-A
Matrix: Solid
Analysis Batch: 434075

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 433990

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	0.00668	0.00660		mg/L		99	80 - 120

Lab Sample ID: LB 480-433774/1-C
Matrix: Solid
Analysis Batch: 434075

Client Sample ID: Method Blank
Prep Type: TCLP
Prep Batch: 433990

Analyte	LB Result	LB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.00020	0.00012	mg/L		09/12/18 11:10	09/12/18 14:11	1

Method: 1010A - Ignitability, Pensky-Martens Closed-Cup Method

Lab Sample ID: LCS 480-433169/1
Matrix: Solid
Analysis Batch: 433169

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Flashpoint	81.0	82.00		Degrees F		101	97.5 - 102.5

Method: 9012 - Cyanide, Reactive

Lab Sample ID: MB 480-432707/1-A
Matrix: Solid
Analysis Batch: 433271

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 432707

Analyte	MB Result	MB Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Reactive	ND		10.0	10.0	mg/Kg		09/04/18 10:32	09/06/18 09:55	1

Lab Sample ID: LCS 480-432707/2-A ^25
Matrix: Solid
Analysis Batch: 433271

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 432707

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Cyanide, Reactive	1000	310.0		mg/Kg		31	10 - 100

QC Sample Results

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Method: 9034 - Sulfide, Reactive

Lab Sample ID: MB 480-432708/1-A
 Matrix: Solid
 Analysis Batch: 432716

Client Sample ID: Method Blank
 Prep Type: Total/NA
 Prep Batch: 432708

Analyte	MB Result	MB Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Sulfide, Reactive	ND		10.0	10.0	mg/Kg		09/04/18 10:32	09/04/18 15:00	1

Lab Sample ID: LCS 480-432708/2-A
 Matrix: Solid
 Analysis Batch: 432716

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA
 Prep Batch: 432708

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Sulfide, Reactive	860	761.4		mg/Kg		89	10 - 100

Method: 9045D - pH

Lab Sample ID: LCS 480-432925/1
 Matrix: Solid
 Analysis Batch: 432925

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	6.9		SU		99	99 - 101

QC Association Summary

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

GC/MS VOA

Leach Batch: 432675

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	1311	
LB 480-432675/1-A	Method Blank	TCLP	Solid	1311	

Analysis Batch: 432974

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	8260C	432675
LB 480-432675/1-A	Method Blank	TCLP	Solid	8260C	432675
MB 480-432974/7	Method Blank	Total/NA	Solid	8260C	
LCS 480-432974/5	Lab Control Sample	Total/NA	Solid	8260C	

GC/MS Semi VOA

Leach Batch: 432599

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	1311	
LB 480-432599/1-D	Method Blank	TCLP	Solid	1311	

Prep Batch: 432895

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	3510C	432599
LB 480-432599/1-D	Method Blank	TCLP	Solid	3510C	432599
MB 480-432895/1-A	Method Blank	Total/NA	Solid	3510C	
LCS 480-432895/2-A	Lab Control Sample	Total/NA	Solid	3510C	
LCSD 480-432895/3-A	Lab Control Sample Dup	Total/NA	Solid	3510C	

Analysis Batch: 433272

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	8270D	432895
LB 480-432599/1-D	Method Blank	TCLP	Solid	8270D	432895
MB 480-432895/1-A	Method Blank	Total/NA	Solid	8270D	432895
LCS 480-432895/2-A	Lab Control Sample	Total/NA	Solid	8270D	432895
LCSD 480-432895/3-A	Lab Control Sample Dup	Total/NA	Solid	8270D	432895

GC Semi VOA

Prep Batch: 432702

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	Total/NA	Solid	3550C	
MB 480-432702/1-A	Method Blank	Total/NA	Solid	3550C	
LCS 480-432702/2-A	Lab Control Sample	Total/NA	Solid	3550C	

Analysis Batch: 433079

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	Total/NA	Solid	8082A	432702
MB 480-432702/1-A	Method Blank	Total/NA	Solid	8082A	432702
LCS 480-432702/2-A	Lab Control Sample	Total/NA	Solid	8082A	432702

QC Association Summary

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Metals

Leach Batch: 432599

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	1311	
LB 480-432599/1-B	Method Blank	TCLP	Solid	1311	

Prep Batch: 432856

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	3010A	432599
LB 480-432599/1-B	Method Blank	TCLP	Solid	3010A	432599
MB 480-432856/2-A	Method Blank	Total/NA	Solid	3010A	
LCS 480-432856/3-A	Lab Control Sample	Total/NA	Solid	3010A	

Analysis Batch: 433071

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	6010C	432856
LB 480-432599/1-B	Method Blank	TCLP	Solid	6010C	432856
MB 480-432856/2-A	Method Blank	Total/NA	Solid	6010C	432856
LCS 480-432856/3-A	Lab Control Sample	Total/NA	Solid	6010C	432856

Leach Batch: 433774

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	1311	
LB 480-433774/1-C	Method Blank	TCLP	Solid	1311	

Prep Batch: 433990

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	7470A	433774
LB 480-433774/1-C	Method Blank	TCLP	Solid	7470A	433774
MB 480-433990/2-A	Method Blank	Total/NA	Solid	7470A	
LCS 480-433990/3-A	Lab Control Sample	Total/NA	Solid	7470A	

Analysis Batch: 434075

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	7470A	433990
LB 480-433774/1-C	Method Blank	TCLP	Solid	7470A	433990
MB 480-433990/2-A	Method Blank	Total/NA	Solid	7470A	433990
LCS 480-433990/3-A	Lab Control Sample	Total/NA	Solid	7470A	433990

General Chemistry

Analysis Batch: 432526

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	Total/NA	Solid	Moisture	

Prep Batch: 432707

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	Total/NA	Solid	7.3.3	
MB 480-432707/1-A	Method Blank	Total/NA	Solid	7.3.3	
LCS 480-432707/2-A ^25	Lab Control Sample	Total/NA	Solid	7.3.3	

QC Association Summary

Client: LaBella Associates DPC
Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

General Chemistry (Continued)

Prep Batch: 432708

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	Total/NA	Solid	7.3.4	
MB 480-432708/1-A	Method Blank	Total/NA	Solid	7.3.4	
LCS 480-432708/2-A	Lab Control Sample	Total/NA	Solid	7.3.4	

Analysis Batch: 432716

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	Total/NA	Solid	9034	432708
MB 480-432708/1-A	Method Blank	Total/NA	Solid	9034	432708
LCS 480-432708/2-A	Lab Control Sample	Total/NA	Solid	9034	432708

Analysis Batch: 432925

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	Total/NA	Solid	9045D	
LCS 480-432925/1	Lab Control Sample	Total/NA	Solid	9045D	

Analysis Batch: 433169

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	Total/NA	Solid	1010A	
LCS 480-433169/1	Lab Control Sample	Total/NA	Solid	1010A	

Analysis Batch: 433271

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-141137-1	WC-CONTAINERS-DRAINS	Total/NA	Solid	9012	432707
MB 480-432707/1-A	Method Blank	Total/NA	Solid	9012	432707
LCS 480-432707/2-A ^25	Lab Control Sample	Total/NA	Solid	9012	432707

Lab Chronicle

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Client Sample ID: WC-CONTAINERS-DRAINS

Lab Sample ID: 480-141137-1

Date Collected: 08/31/18 09:00

Matrix: Solid

Date Received: 08/31/18 14:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
TCLP	Leach	1311			432675	09/04/18 13:09	LMS	TAL BUF
TCLP	Analysis	8260C		10	432974	09/05/18 23:33	AMM	TAL BUF
TCLP	Leach	1311			432599	09/04/18 08:03	LMS	TAL BUF
TCLP	Prep	3510C			432895	09/05/18 12:24	JMP	TAL BUF
TCLP	Analysis	8270D		10	433272	09/07/18 13:32	RJS	TAL BUF
TCLP	Leach	1311			432599	09/04/18 08:03	LMS	TAL BUF
TCLP	Prep	3010A			432856	09/05/18 11:13	VEG	TAL BUF
TCLP	Analysis	6010C		1	433071	09/06/18 00:04	EMB	TAL BUF
TCLP	Leach	1311			433774	09/11/18 12:46	LMS	TAL BUF
TCLP	Prep	7470A			433990	09/12/18 11:10	VEG	TAL BUF
TCLP	Analysis	7470A		1	434075	09/12/18 14:27	BMB	TAL BUF
Total/NA	Analysis	1010A		1	433169	09/06/18 09:12	AED	TAL BUF
Total/NA	Prep	7.3.3			432707	09/04/18 10:32	MJB	TAL BUF
Total/NA	Analysis	9012		1	433271	09/06/18 10:03	CLT	TAL BUF
Total/NA	Prep	7.3.4			432708	09/04/18 10:32	MJB	TAL BUF
Total/NA	Analysis	9034		1	432716	09/04/18 15:00	MJB	TAL BUF
Total/NA	Analysis	9045D		1	432925	09/05/18 12:57	MJB	TAL BUF
Total/NA	Analysis	Moisture		1	432526	09/01/18 06:33	CSW	TAL BUF

Client Sample ID: WC-CONTAINERS-DRAINS

Lab Sample ID: 480-141137-1

Date Collected: 08/31/18 09:00

Matrix: Solid

Date Received: 08/31/18 14:00

Percent Solids: 94.4

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550C			432702	09/04/18 14:24	SGD	TAL BUF
Total/NA	Analysis	8082A		1	433079	09/06/18 18:19	W1T	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Accreditation/Certification Summary

Client: LaBella Associates DPC
Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Laboratory: TestAmerica Buffalo

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
New York	NELAP	2	10026	03-31-19

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
7470A	7470A	Solid	Mercury
9012	7.3.3	Solid	Cyanide, Reactive
9034	7.3.4	Solid	Sulfide, Reactive
9045D		Solid	Temperature
Moisture		Solid	Percent Moisture
Moisture		Solid	Percent Solids

Method Summary

Client: LaBella Associates DPC
Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Method	Method Description	Protocol	Laboratory
8260C	Volatile Organic Compounds by GC/MS	SW846	TAL BUF
8270D	Semivolatile Organic Compounds (GC/MS)	SW846	TAL BUF
8082A	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	TAL BUF
6010C	Metals (ICP)	SW846	TAL BUF
7470A	Mercury (CVAA)	SW846	TAL BUF
1010A	Ignitability, Pensky-Martens Closed-Cup Method	SW846	TAL BUF
9012	Cyanide, Reactive	SW846	TAL BUF
9034	Sulfide, Reactive	SW846	TAL BUF
9045D	pH	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF
1311	TCLP Extraction	SW846	TAL BUF
3010A	Preparation, Total Metals	SW846	TAL BUF
3510C	Liquid-Liquid Extraction (Separatory Funnel)	SW846	TAL BUF
3550C	Ultrasonic Extraction	SW846	TAL BUF
5030C	Purge and Trap	SW846	TAL BUF
7.3.3	Cyanide, Reactive	SW846	TAL BUF
7.3.4	Sulfide, Reactive	SW846	TAL BUF
7470A	Preparation, Mercury	SW846	TAL BUF

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Sample Summary

Client: LaBella Associates DPC
Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-141137-1	WC-CONTAINERS-DRAINS	Solid	08/31/18 09:00	08/31/18 14:00

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Amherst, NY 14228
Phone: 716.691.2600 Fax: 716.691.7999

Regulatory Program: DW NPDES RCRA Other:

Company Name: LABELLA ASSOCIATES Address: 370 Pearl Street Suite 180 City/State/Zip: Buffalo, NY 14202 Phone: 716-551-6281 Fax: 716-551-6282 Project Name: Former Edgewood Warehouse Site: _____ PO # 217946		Client Contact Project Manager: Melissa Dwyer Site Contact: _____ Lab Contact: _____ Perform MS / MSD (Y / N) _____ Filtered Sample (Y / N) _____		Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		Date: _____ Carrier: _____ COC No: _____ of _____ COCs
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____ Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown		Sample Identification Sample Date: 8/31/18 9:00 Sample Type: C Matrix: Solid # of Cont.: 4		Date/Time: _____ Date/Time: _____ Date/Time: _____ Date/Time: _____		
Special Instructions/QC Requirements & Comments: _____ _____ _____		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months		Therm ID No: _____ Corrid: 417 Codier Temp / °C: _____ Obs'd: _____ Received by: Jay Goff Company: TAA Received by: TAA Company: TAA Received in Laboratory by: Melissa Dwyer Company: TA		



Login Sample Receipt Checklist

Client: LaBella Associates DPC

Job Number: 480-141137-1

Login Number: 141137

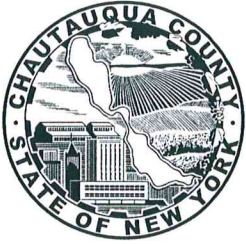
List Number: 1

Creator: Kolb, Chris M

List Source: TestAmerica Buffalo

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time (Excluding tests with immediate HTs)..	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	labella assoc.
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	True	
Chlorine Residual checked.	N/A	





CHAUTAUQUA COUNTY DEPARTMENT OF PUBLIC FACILITIES
DIVISION OF SOLID WASTE

George M. Borrello
County Executive

Brad P. Bentley
Director of Public Facilities

September 19, 2018

The Krog Group, LLC.
4 Centre Drive
Orchard Park, NY 16127

Attention: Patrick J. Sheedy, Vice President

Reference: Special Waste Stream – Drain Sediment
Permit: CC0918.1811 [One Time Disposal Permit]
Facility: **320 South Roberts Road, Dunkirk, NY 14048, Brownfield #C907032**
Expiration Date: 12/31/18

Dear Mr. Sheedy:

This department has reviewed your application for disposal of drain sediment including lab analysis. It is our understanding the waste is generated from brownfield clean up at the above referenced site. Based upon this information, this waste is acceptable for disposal at our Chautauqua County Landfill (CCLF) up to and including the above referenced date.

A copy of this correspondence must be presented to our scale operator with **EACH LOAD** of material entering our facility. We have enclosed a copy of the executed NYSDEC application for your records. It should be noted that your waste transporter must have an approved hauling permit for transport to this facility. In the event significant changes in information presented on the above referenced application occur, you shall immediately notify this department in writing. Such changes shall include but not be limited to: change in process, change in facility name or address, change in waste composition, and/or change in hauler.

Thank you for choosing our facility for your disposal needs. If you have any questions, please contact me (telephone extension 203).

Sincerely,

Tracy Pierce, "TJ"
Solid Waste Analyst

Enclosure

cc: NYSDEC (Ltr, App. Frm); CCLF: Scale & A/R (Ltr); Permit-Generator Files (entire permit)

Office Use Only

Bill to: 743

Generator: The Krog Group, LLC.

Hauler: S.St. George Enterprises [104]

Material: IND I

Origin: Chautauqua County, NY

Site: 320 South Roberts Road, Dunkirk, NY 14048

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
 DIVISION OF SOLID AND HAZARDOUS WASTE • BUREAU OF HAZARDOUS WASTE
 OPERATIONS
 50 WOLF ROAD, ALBANY, NEW YORK 12233-4017

**APPLICATION FOR TREATMENT OR DISPOSAL
 OF AN INDUSTRIAL WASTE STREAM**

SEE APPLICATION INSTRUCTIONS ON REVERSE SIDE

FOR STATE USE ONLY		
SITE NO. 07S12	APPLICATION NO. CC0918.18	DATE RECEIVED 9/18/18
DEPARTMENT ACTION <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		DATE 9/18/18

1. NAME OF PROJECT/FACILITY Chautauqua County Landfill		2. COUNTY Chautauqua		3. SITE NUMBER 07S12		
4. NAME OF OWNER Chautauqua County		5. ADDRESS (Street, City, State, Zip Code) 3889 Towerville Road Jamestown, NY 14701		6. TELEPHONE NO. (716) 985-4785		
7. NAME OF OPERATOR Dept. of Public Facilities		8. ADDRESS (Street, City, State, Zip Code) Same		9. TELEPHONE NO. (716) 985-4785		
10. METHOD OF TREATMENT OR DISPOSAL Sanitary Landfill – D90						
11. COMPANY GENERATING WASTE 320 Roberts Road Freezer LLC			12. ADDRESS OF FACILITY GENERATING WASTE (Street, City, State, Zip Code) 320 S. Roberts Rd, Dunkirk, NY 14048			
13. REPRESENTATIVE OF WASTE GENERATOR Peter Krog		14. MAILING ADDRESS OF REPRESENTATIVE 4 Centre Dr., Orchard Park, NY 14127		15. TELEPHONE NO. (716) 667 - 1234		
16. DESCRIPTION OF PROCESS PRODUCING WASTE Food grade materials from on-site drums mixed with sediment from on-site drain and sump decommissioning and closure at Brownfield Cleanup Program Site #C907032 - Former Edgewood Warehouse Site						
17. EXPECTED ANNUAL WASTE PRODUCTION 60 Tons/Year		18. WASTE HAULED IN <input type="checkbox"/> Drums <input type="checkbox"/> Bulk Tank <input checked="" type="checkbox"/> Roll-Off Container <input type="checkbox"/> Other		19c. pH Range 6.7 to		
19a. Average Percent Solids 94%		19b. PHYSICAL STATE <input type="checkbox"/> Liquid <input type="checkbox"/> Slurry <input type="checkbox"/> Sludge <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Contained Gas		19c. pH Range 6.7 to		
19. COMPONENTS						
		CONCENTRATION (Dry Weight)			UNIT (Check One)	
		Upper %	Lower %	Typical %	Wt.%	PPM
1) Food Grade Materials				10	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2) Sediment				90	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3)					<input type="checkbox"/>	<input type="checkbox"/>
4)					<input type="checkbox"/>	<input type="checkbox"/>
20. IS AN ANALYSIS OF WASTE ATTACHED? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		21. WAS A TCLP TEST CONDUCTED ON THE WASTE? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes", attach results		22. MATERIAL IS: <input type="checkbox"/> Hazardous <input checked="" type="checkbox"/> Non-Hazardous		
23. DETAIL ALL HAZARD AND NUISANCE PROBLEMS ASSOCIATED WITH THE WASTES. List necessary safety, handling, treatment, and disposal precautions. Waste contains non-hazardous concentrations of metals, volatile organic compounds, semi-volatile organic compounds, and low level PCBs originating from historic industrial use of the Site						
24. WHERE WAS MATERIAL DISPOSED OF PREVIOUSLY? Materials were removed from drums, drains, and sumps and placed in a roll-off container. No previous disposal.						
25. NAME OF WASTE TRANSPORTER St. George Enterprises		26. ADDRESS (Street, City, State, Zip Code) PO Box 348, Fredonia, NY 14063		27. NYSDEC PERMIT NO. 9A-734		
				28. TELEPHONE NO. (716) 672-2488		
29. CERTIFICATION I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.						
a. SIGNATURE AND TITLE OF REPRESENTATIVE OF WASTE GENERATOR X				DATE 9-14-18		
b. SIGNATURE AND TITLE OF REPRESENTATIVE OF TREATMENT OR DISPOSAL FACILITY X				DATE 9/18/18		

GENERATOR WASTE CHARACTERIZATION REPORT

GENERATOR INFORMATION:

Generator Name: 320 Roberts Road Freezer LLC
Generating Facility Address: 320 S. Roberts Rd, Dunkirk, NY 14048
Technical Contact: Patrick Sheedy Phone (716) 667 - 1234

INVOICING INFORMATION:

Contracting Firm: LaBella Environmental LLC
Billing Address: 300 State St., Rochester, NY 14614
Contact: Dave Engert
e-mail: dengert@labellapc.com Phone (585) 295 - 6630

Does contracting firm have an existing account with the CCLF? YES NO

TRANSPORTER INFORMATION:

Hauler Name: St. George Enterprises, Inc. NYSDEC Permit No. 9A-734
Contact Person: Kevin Reading Phone (716) 672-2488

Is CCLF listed on hauler's Part 364 Permit? YES NO (if no, submit a Part 364 Permit modification)

WASTE INFORMATION:

- *Does waste contain: a) less than 20% solids? Yes; No; b) any free liquid? Yes No
- *Is Flash Point of waste less than 140° F? Yes No Not Applicable
- *Corrosivity: Is pH of waste less than/equal to 2.0 or equal to/greater than 12.5 SU? Yes No Not Applicable
- *Reactivity: Is waste Reactive? Yes No Not Applicable
- *Is PCB concentration in waste equal to/greater than 30 mg/Kg? Yes No Not Applicable
- *Is this a Listed Hazardous Waste as defined by USEPA Guidelines and 6NYCRR Part 371? Yes No

***If Any Of The Above Questions Is Answered Yes, Then The WASTE IS NOT ACCEPTABLE For Disposal At CCLF.**

- Indicate the waste category: Industrial Special [i.e. Soil; ACM; Contaminated C&D; Other Contaminated Debris]
- Indicate the type(s) of contaminant(s) that is (are) present in the waste referenced above (VP=Virgin Petroleum).
 VP (Type): _____ ACM Non-VP/Mixture _____
 Other (please specify): Metals, SVOCs, VOCs, and low level PCBs
- Aside from that listed in Item 8. above, is waste free of other known contaminants and/or residues: Yes No
- What degree of odor does the waste exhibit? Strong Moderate Slight None

GENERATOR WASTE CHARACTERIZATION REPORT

11. Describe the incident or type of process and the location where this waste is/was generated [include contaminant(s)]:

Food grade materials from abandoned drums and sediment from drains and sumps contaminated with metals, SVOCs,

VOCs, and low level PCBs from historical industrial use at 320 South Roberts Rd., Dunkirk NY

12. Describe the physical characteristics of the waste (texture; size uniformity)?

Fine to medium grain sediment

TCLP TESTING

METALS: Applicable // Not Applicable

ANALYTE	NON-HAZARDOUS LIMIT (mg/L)	CONCENTRATION (mg/L)
Arsenic	5.0	0.018
Barium	100.0	0.5
Cadmium	1.0	0.0068
Chromium	5.0	0.017
Lead	5.0	0.037
Mercury	0.2	ND
Selenium	1.0	0.011
Silver	5.0	0.0019

HERBICIDES/PESTICIDES: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
2,4-D	10.0	NA
2,4,5-TP (Silvex)	1.0	NA
Endrin	0.02	NA
Lindane	0.4	NA
Methoxychlor	10.0	NA
Toxaphene	0.5	NA
Chlordane	0.03	NA
Heptachlor	0.008	NA

ACID EXTRACTABLES: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
O-Creosol	200.0	ND
M-Creosol	200.0	ND
P-Creosol	200.0	ND
Pentachlorophenol	100.0	ND
2,4,5-Trichlorophenol	400.0	ND
2,4,6-Trichlorophenol	2.0	ND

BASE/NEUTRAL EXTRACTABLES: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
1,4-Dichlorobenzene	7.5	ND
2,4-Dinitrotoulene	0.13	ND
Hexachlorobenzene	0.13	ND
Hexachlorobutadiene	0.5	ND
Hexachloroetane	3	ND
Nitrobenzene	2	ND
Pyridine	5	ND

VOLATILE ORGANICS: Applicable // Not Applicable

COMPOUND	NON-HAZARDOUS LIMIT (mg/l)	CONCENTRATION (mg/L)
1,1-Dichloroethylene	0.7	ND
Methyl ethyl ketone	200.0	ND
Tetrachloroethylene	0.7	ND
Vinyl chloride	0.2	ND
Benzene	0.5	ND
Carbon tetrachloride	0.5	ND
Chlorobenzene	100.0	ND
Chloroform	6.0	ND
Trichloroethylene	0.5	ND
1,2-Dichloroethane	0.5	ND

Other Analytical Testing:

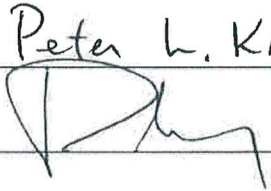
GENERATOR WASTE CHARACTERIZATION REPORT

WASTE DISPOSAL TERMS AND CONDITIONS

1. The Generator warrants that the information provided herein, including all attachments, is complete, factual and an accurate representation of the known or suspected hazards detailed herein.
2. The Generator shall indemnify, defend and hold harmless CCLF against any and all liabilities arising from the Generator's breach of any warranty hereunder, negligence or willful misconduct in connection with this matter.
3. No waste will be accepted at CCLF without pre-approval to transport and dispose said waste at CCLF.
4. The Generator warrants that the permitted material being disposed of at CCLF is comprised of material exclusively from the incident/process and site attested to in said permit (or sub-permit). It is the Generator's responsibility to characterize its waste and demonstrate that it is classified as non-hazardous solid waste, as defined by Title 6 of the New York Codes, Rules and Regulations Part 371.
5. CCLF reserves the right to reject/delay the disposal of any material based on its physical/olfactory characteristics that are observed upon arrival at CCLF. If it is subsequently determined that said waste is NOT acceptable for disposal at CCLF, the Generator, at his expense, agrees to remove the waste from CCLF premises immediately and properly dispose of the waste at an appropriate facility.

GENERATOR ACKNOWLEDGEMENT AND CERTIFICATION

The Generator acknowledges that it has read, understood and agrees to the above referenced terms and conditions. The signatory below warrants that he/she is authorized to sign on behalf of the Generator.

PRINTED NAME: Peter L. Krzyg
SIGNATURE: 
TITLE: Member
COMPANY: 320 Roberts Road Freeza LLC
DATE: 9-14-18

Mailing Address: Chautauqua County Landfill
3889 Towerville Road
Jamestown, NY 14701
Fax # (716) 985-4981
E-mail Address: piercet@co.chautauqua.ny.us

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Buffalo
10 Hazelwood Drive
Amherst, NY 14228-2298
Tel: (716)691-2600

TestAmerica Job ID: 480-141137-1
Client Project/Site: Edgewood Warehouse, Dunkirk, NY

For:
LaBella Associates DPC
300 Pearl Street
Suite 130
Buffalo, New York 14202

Attn: Mr. Andrew Benkleman

Melissa Deyo

Authorized for release by:
9/12/2018 3:01:14 PM

Melissa Deyo, Project Manager I
(716)504-9874
melissa.deyo@testamericainc.com

LINKS

Review your project
results through
Total Access

Have a Question?

**Ask
The
Expert**

Visit us at:
www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Detection Summary

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Client Sample ID: WC-CONTAINERS-DRAINS

Lab Sample ID: 480-141137-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	0.018		0.015	0.0056	mg/L	1		6010C	TCLP
Barium	0.50	J	1.0	0.10	mg/L	1		6010C	TCLP
Cadmium	0.0068		0.0020	0.00050	mg/L	1		6010C	TCLP
Chromium	0.017	J	0.020	0.010	mg/L	1		6010C	TCLP
Lead	0.037	B	0.020	0.0030	mg/L	1		6010C	TCLP
Selenium	0.011	J	0.025	0.0087	mg/L	1		6010C	TCLP
Silver	0.0019	J B	0.0060	0.0017	mg/L	1		6010C	TCLP
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
Flashpoint	>180		50.0	50.0	Degrees F	1		1010A	Total/NA
pH	6.7	HF	0.1	0.1	SU	1		9045D	Total/NA
Temperature	21.9	HF	0.001	0.001	Degrees C	1		9045D	Total/NA

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This Detection Summary does not include radiochemical test results.

TestAmerica Buffalo

Client Sample Results

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Client Sample ID: WC-CONTAINERS-DRAINS

Lab Sample ID: 480-141137-1

Date Collected: 08/31/18 09:00

Matrix: Solid

Date Received: 08/31/18 14:00

Method: 8260C - Volatile Organic Compounds by GC/MS - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane	ND		0.010	0.0021	mg/L			09/05/18 23:33	10
2-Butanone (MEK)	ND		0.050	0.013	mg/L			09/05/18 23:33	10
Benzene	ND		0.010	0.0041	mg/L			09/05/18 23:33	10
Carbon tetrachloride	ND		0.010	0.0027	mg/L			09/05/18 23:33	10
Chlorobenzene	ND		0.010	0.0075	mg/L			09/05/18 23:33	10
Chloroform	ND		0.010	0.0034	mg/L			09/05/18 23:33	10
Tetrachloroethene	ND		0.010	0.0036	mg/L			09/05/18 23:33	10
Trichloroethene	ND		0.010	0.0046	mg/L			09/05/18 23:33	10
Vinyl chloride	ND		0.010	0.0090	mg/L			09/05/18 23:33	10
1,1-Dichloroethene	ND		0.010	0.0029	mg/L			09/05/18 23:33	10

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	106		77 - 120		09/05/18 23:33	10
4-Bromofluorobenzene (Surr)	102		73 - 120		09/05/18 23:33	10
Toluene-d8 (Surr)	103		80 - 120		09/05/18 23:33	10
Dibromofluoromethane (Surr)	110		75 - 123		09/05/18 23:33	10

Method: 8270D - Semivolatile Organic Compounds (GC/MS) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dichlorobenzene	ND		0.10	0.0046	mg/L		09/05/18 12:24	09/07/18 13:32	10
2,4-Dinitrotoluene	ND	*	0.050	0.0045	mg/L		09/05/18 12:24	09/07/18 13:32	10
2,4,5-Trichlorophenol	ND		0.050	0.0048	mg/L		09/05/18 12:24	09/07/18 13:32	10
2,4,6-Trichlorophenol	ND		0.050	0.0061	mg/L		09/05/18 12:24	09/07/18 13:32	10
2-Methylphenol	ND		0.050	0.0040	mg/L		09/05/18 12:24	09/07/18 13:32	10
3-Methylphenol	ND		0.10	0.0040	mg/L		09/05/18 12:24	09/07/18 13:32	10
4-Methylphenol	ND		0.10	0.0036	mg/L		09/05/18 12:24	09/07/18 13:32	10
Hexachlorobenzene	ND		0.050	0.0051	mg/L		09/05/18 12:24	09/07/18 13:32	10
Hexachlorobutadiene	ND		0.050	0.0068	mg/L		09/05/18 12:24	09/07/18 13:32	10
Hexachloroethane	ND		0.050	0.0059	mg/L		09/05/18 12:24	09/07/18 13:32	10
Nitrobenzene	ND		0.050	0.0029	mg/L		09/05/18 12:24	09/07/18 13:32	10
Pentachlorophenol	ND		0.10	0.022	mg/L		09/05/18 12:24	09/07/18 13:32	10
Pyridine	ND		0.25	0.0041	mg/L		09/05/18 12:24	09/07/18 13:32	10

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol (Surr)	109		41 - 120	09/05/18 12:24	09/07/18 13:32	10
2-Fluorobiphenyl	89		48 - 120	09/05/18 12:24	09/07/18 13:32	10
2-Fluorophenol (Surr)	47		35 - 120	09/05/18 12:24	09/07/18 13:32	10
Nitrobenzene-d5 (Surr)	87		46 - 120	09/05/18 12:24	09/07/18 13:32	10
p-Terphenyl-d14 (Surr)	47	X	59 - 136	09/05/18 12:24	09/07/18 13:32	10
Phenol-d5 (Surr)	35		22 - 120	09/05/18 12:24	09/07/18 13:32	10

Method: 6010C - Metals (ICP) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.018		0.015	0.0056	mg/L		09/05/18 11:13	09/06/18 00:04	1
Barium	0.50	J	1.0	0.10	mg/L		09/05/18 11:13	09/06/18 00:04	1
Cadmium	0.0068		0.0020	0.00050	mg/L		09/05/18 11:13	09/06/18 00:04	1
Chromium	0.017	J	0.020	0.010	mg/L		09/05/18 11:13	09/06/18 00:04	1
Lead	0.037	B	0.020	0.0030	mg/L		09/05/18 11:13	09/06/18 00:04	1
Selenium	0.011	J	0.025	0.0087	mg/L		09/05/18 11:13	09/06/18 00:04	1
Silver	0.0019	J B	0.0060	0.0017	mg/L		09/05/18 11:13	09/06/18 00:04	1

TestAmerica Buffalo



Client Sample Results

Client: LaBella Associates DPC
 Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Client Sample ID: WC-CONTAINERS-DRAINS

Lab Sample ID: 480-141137-1

Date Collected: 08/31/18 09:00

Matrix: Solid

Date Received: 08/31/18 14:00

Method: 7470A - Mercury (CVAA) - TCLP

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0010	0.00060	mg/L		09/12/18 11:10	09/12/18 14:27	1

General Chemistry

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Flashpoint	>180		50.0	50.0	Degrees F			09/06/18 09:12	1
Cyanide, Reactive	ND		10	10	mg/Kg		09/04/18 10:32	09/06/18 10:03	1
Sulfide, Reactive	ND		10	10	mg/Kg		09/04/18 10:32	09/04/18 15:00	1
pH	6.7	HF	0.1	0.1	SU			09/05/18 12:57	1
Temperature	21.9	HF	0.001	0.001	Degrees C			09/05/18 12:57	1

Client Sample ID: WC-CONTAINERS-DRAINS

Lab Sample ID: 480-141137-1

Date Collected: 08/31/18 09:00

Matrix: Solid

Date Received: 08/31/18 14:00

Percent Solids: 94.4

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.25	0.048	mg/Kg	*	09/04/18 14:24	09/06/18 18:19	1
PCB-1221	ND		0.25	0.048	mg/Kg	*	09/04/18 14:24	09/06/18 18:19	1
PCB-1232	ND		0.25	0.048	mg/Kg	*	09/04/18 14:24	09/06/18 18:19	1
PCB-1242	ND		0.25	0.048	mg/Kg	*	09/04/18 14:24	09/06/18 18:19	1
PCB-1248	ND		0.25	0.048	mg/Kg	*	09/04/18 14:24	09/06/18 18:19	1
PCB-1254	ND		0.25	0.12	mg/Kg	*	09/04/18 14:24	09/06/18 18:19	1
PCB-1260	ND		0.25	0.12	mg/Kg	*	09/04/18 14:24	09/06/18 18:19	1

Surrogate

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	86		60 - 154	09/04/18 14:24	09/06/18 18:19	1
DCB Decachlorobiphenyl	86		65 - 174	09/04/18 14:24	09/06/18 18:19	1



Sample Summary

Client: LaBella Associates DPC
Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-141137-1	WC-CONTAINERS-DRAINS	Solid	08/31/18 09:00	08/31/18 14:00

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THE LEADER IN ENVIRONMENTAL TESTING
 TestAmerica Laboratories, Inc.
 TAL-8210 (0713)

Amherst, NY 14228
 Phone: 716.691.2600 Fax: 716.691.7999

Regulatory Program: DW NPDES RCRA Other: T

Company Name: Labella Associates Tel/Fax: _____
 Address: 300 Bean Street Suite 100
 City/State/Zip: Buffalo NY 14202
 Phone: 716-551-6281
 Fax: 716-551-6282
 Project Name: Former Edgewood Warehouse
 Site: _____
 PO # 251946

Project Manager: Michelle Dwyer Site Contact: _____
 Lab Contact: _____
 Date: _____ of _____ COCs
 Carrier: _____

Analysis Turnaround Time
 CALENDAR DAYS WORKING DAYS
 TAT if different from Below
 2 weeks 1 week
 2 days 1 day

Sample Identification: WC - Containers - Drains
 Sample Date: 8/18/18 Sample Time: 9:00 Sample Type: C Matrix: Soil # of Cont.: 4

Sample Specific Notes:
480-141137 COC
Sample Specific Notes:

Sample ID	Sample Date	Sample Time	Sample Type	Matrix	# of Cont.	Filtered Sample (Y/N)	Perform MS/MSD (Y/N)	Lab Contact	Date	Carrier	COCs
1											
2											
3											
4											
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6											
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15											

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other.
 Possible Hazard Identification: _____
 Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample.
 Non-Hazard Flammable Skin Irritant Poison B Unknown

Special Instructions/QC Requirements & Comments:

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return to Client Disposal by Lab Archive for _____ Months

Relinquished by: _____ Date/Time: _____ Therm ID No.: _____
 Relinquished by: _____ Date/Time: _____
 Relinquished by: _____ Date/Time: _____

Received by: _____ Date/Time: _____ Company: _____
 Received by: _____ Date/Time: _____ Company: _____
 Received in Laboratory by: _____ Date/Time: _____ Company: _____

Custody Seal No.: _____
 Company: _____
 Company: _____
 Company: _____

Cooler Temp (°C): _____ Obs'd: _____ Therm ID No.: _____
 Date/Time: _____
 Date/Time: _____
 Date/Time: _____

Company: TA



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of 1

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address
320 Roberts Road Freezer LLC
4 Centre Dr., Orchard Park, NY 14127
Generator's Phone: (716) 667-1234

Generator's Site Address (if different than mailing address)
320 S. Roberts Rd.
Dunkirk, NY 14048

6. Transporter 1 Company Name
S St. George Enterprises

U.S. EPA ID Number

U.S. EPA ID Number

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Chautauqua County Landfill
3889 Towerville Rd., Jamestown, NY 14701
Facility's Phone: (719) 985-4785

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. Sediment & Food Grade Materials

No. Type
1 RO

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13. Special Handling Instructions and Additional Information

Profile # CC0918.18

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year
9 25 18

15. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:
Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year
9 25 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of 1
 3. Emergency Response Phone
 4. Waste Tracking Number

5. Generator's Name and Mailing Address
320 Roberts Road Freezer LLC
4 Centre Dr., Orchard Park, NY 14127
 Generator's Phone: **(716) 667-1234**
 Generator's Site Address (if different than mailing address)
320 S. Roberts Rd.
Dunkirk, NY 14048

6. Transporter 1 Company Name
S St. George Enterprises
 U.S. EPA ID Number
NYR000180182

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

8. Designated Facility Name and Site Address
Chautauqua County Landfill
3889 Towerville Rd., Jamestown, NY 14701
 Facility's Phone: **(719) 985-4785**
 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Sediment & Food Grade Materials	1	RO	~20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Profile # CC0918.18

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name
Pat Sheedy
 Signature
[Signature]
 Month Day Year
9 25 18

15. International Shipments Import to U.S. Export from U.S.
 Port of entry/exit:
 Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name
SCOTT Dunlap
 Signature
[Signature]
 Month Day Year
9 25 18

Transporter 2 Printed/Typed Name
 Signature
 Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator)
 Manifest Reference Number:
 U.S. EPA ID Number

Facility's Phone:
 17c. Signature of Alternate Facility (or Generator)
 Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name
 Signature
 Month Day Year

GENERATOR
TRANSPORTER INT'L
TRANSPORTER
DESIGNATED FACILITY

CHAUTAUQUA COUNTY LANDFILL

3889 Towerville Road
 Jamestown, New York 14701

000743 LaBELLA ASSOCIATES, DPC
 300 STATE STREET, SUITE 201
 ROCHESTER NY 14614

02	252588	9	WEIGHMASTER		
PATTI GARNSEY					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/25/18	09/25/18	12:40	12:40	STG52-311	
REFERENCE		ORIGIN			
09181811		CHAUTAUQUA COUNTY			

Scale 1 Gross Wt. 80740 LB
 Stored Tare Wt. 34540 LB
 Net Weight 46200 LB

Inbound - Charge ticket

QTY	UNIT	DESCRIPTION	EXTENSION	TAXES	TOTAL
23.10	TON	Ind Permitted InCo			

Operating hours 7:30 AM to 3:30 PM Monday thru Friday.

This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Telephone (716) 985-4785

Driver LABELLA ASSOCIATES
 Generator 300 STATE STREET
 Comment ROCHESTER, NY 14614
 Hauler: S. ST. GEORGE ENTERPRISES

NET AMOUNT
TENDERED
CHANGE
CHECK NO

CHAUTAUQUA COUNTY LANDFILL
 38 89 Towerville Road
 Jamestown, New York 14701

000 743 LaBELLA ASSOCIATES, DPC
 300 STATE STREET, SUITE 201
 ROCHESTER NY 14614

Scale 1 Gross Wt. 72900 LB
 Stored Tare Wt. 35340 LB
 Net Weight 37560 LB

QTY	UNIT	DESCRIPTION
18.78	TON	InCo Ind Permitted

Operating hours 7:30 AM to 3:30 PM Monday thru Friday.

This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Telephone (716) 985-4785

Driver LABELLA ASSOCIATES SCOTT
 Generator 300 STATE STREET
 Comment ROCHESTER, NY 14614
 Hauler: S. ST. GEORGE ENTERPRISES

SHEET	TICKET	GRID	WEIGHMASTER		
02	252627	9	PATTI GARNSEY		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL
09/25/18	09/25/18	14:59	14:59	STG52-304	
REFERENCE	ORIGIN				
09181811	CHAUTAUQUA COUNTY				

Inbound - Charge ticket

EXTENSION	FEE	TOTAL

NET AMOUNT

TENDERED

CHANGE

RECEIVED

Year

Year

ER #1

HANSON AGGREGATES NEW YORK LLC

READY-MIXED CONCRETE
PAVILION, NEW YORK 14525 - MAIN OFFICE 585-584-3132

CAUTION: Freshly mixed concrete may cause skin irritation or, in extreme cases, injury. Wear heavy rubber gloves and boots and avoid contact with skin. In the event concrete does contact skin, promptly and thoroughly wash affected area with soap and water. Avoid contact with eyes. Keep out of reach of children. **SEE REVERSE.**

AGREEMENT AND RELEASE

Hanson Aggregates New York LLC's acceptance of customer's order is based upon the express condition and agreement that the material will be delivered to the curb only. Our drivers, in their discretion, may deliver materials past the curb when requested to do so by the customer and when the customer executes the specific authorization, release and indemnification agreement as set forth below.

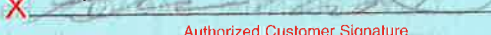

Hanson Aggregates New York LLC's drivers are not permitted to add water to mix to exceed the maximum slump, except upon written direction from the customer and upon customer's executing the release and indemnification agreement set forth below.

DELIVERY OF MATERIALS:

By checking this box and signing below, customer, by its authorized agent, directs Hanson Aggregates New York LLC to make delivery beyond the curb; and also specifically agrees to release and/or indemnify Hanson Aggregates New York LLC from any claims, suits, actions, liability, losses, obligations, costs, expenses and disbursements, including without limitation, attorney fees and court costs, resulting from delivery beyond the curb, including, but not limited to, damage to sidewalks, buildings and other structures.

ADDITIONAL WATER TO MIX:

By checking this box and signing below, customer, by its authorized agent, directs Hanson Aggregates New York LLC to add _____ gallons of water to mix; and specifically agrees to release and/or indemnify Hanson Aggregates New York LLC from any claims, suits, actions, liabilities, losses, obligations, costs, expenses and disbursements, including without limitation, attorney fees and court costs resulting from the addition of such water, and, further acknowledges that there are no warranties for the materials delivered once additional water is added to mix, that extend beyond the face hereof.

LEFT PLANT	ARRIVE JOB	START UNLOADING	FINISH UNLOADING	LEFT JOB	ARRIVE PLANT	WAITING TIME	 Authorized Customer Signature
139	148	154	319				
						DRIVER'S SIGNATURE	INSPECTED AND APPROVED BY
							X

PLANT #	DATE	TICKET NO.	CUM. YDS.	TRUCK NO.	SPECIAL INSTRUCTIONS	OFFICE USE ONLY
138	8/23/2018 DUE: 14:00	9W178	0.00	0561	ORD YDS 0.00/yd LISE SLUMP 3.00	YDS _____ LOADS _____ W/T _____
CHARGE TO			DELIVERY LOCATION			
LABELLA ASSOCIATES OPC			120 S ROBERTS RD, DUNA/PAK			

ACCOUNT NUMBER	JOB NUMBER
8988834 P.O. #	ORIG 655 PROTB
YDS.	DESCRIPTION
0.00	012000 2500 01 000 14
	PRETAX AMOUNT TAX TICKET TOTAL ORDER TOTAL

NOTICE TO CUSTOMERS
 Ready-Mix Concrete orders cannot be canceled after concrete has been loaded in truck at our plant. Delays caused by Customer over allotted unloading time will be charged for at the prevailing rate per hour. The cement used in this concrete conforms to the present specifications of the American Society for Testing Materials and The United States Government. Since Hanson Aggregates New York LLC has no control over the use of this concrete, it cannot guarantee or assume responsibility for the finished work in which it is used. Opposite certain quantitative mixes the degree of strength that these mixes will attain in 28 days has been placed. The Customer should not guarantee to its Customer the degree of strength in the mixes, because strength is affected by the addition of excess water, delay in unloading, and other similar factors occurring on the job site. THERE ARE NO WARRANTIES, EXPRESSED OR IMPLIED, OF MERCHANTABILITY, FITNESS OR OTHERWISE WHICH EXTEND BEYOND THE DISCIPLINE OF THE FACE HEREOF. In no event shall Seller be liable to Buyer for any indirect, special or consequential damages or lost profits arising out of or related to this Agreement or the performance or breach thereof, even if Seller has been advised of the possibility thereof. Seller's liability to Buyer hereunder, if any, shall in no event exceed the total amount paid to Seller hereunder. In no event shall Seller be liable to Buyer for any damages resulting from or related to any failure or delay of Seller in the performance of Services under this Agreement.

TERMS & CONDITIONS
 Net 30 days. A SERVICE CHARGE OF 2% per month will be assessed on any account balance more than thirty (30) days past due.

Description	Design Qty	Actual	Batched	Wet	Moisture	Actual Wet
Batch:	Start: 13:21:50	End: 13:26:59	Time (hh:mm:ss): 00:05:09			
#1 GRAVEL	1625 lb	13000 lb	12960 lb	0.31%		
CONCRETE SAND	1535 lb	25963 lb	25990 lb	0.09%	5.56%	92 g/l
CEMENT	350 lb	2800 lb	2795 lb	0.18%		
FLY ASH	60 lb	3280 lb	3265 lb	0.46%		
WATER	30.0 gal	158.2 gal	158.0 gal	0.11%		158.0 gal
DAREXII	1.75 oz	57.40 oz	57.00 oz	0.70%		
WATER REDUCER	4.00 oz	131.20 oz	131.00 oz	0.15%		
Actual	Now Batches: 1					
Load Totals:	38535 lb	Design 0.611 Water/Cement 0.613 T	Design 240.0 gal	Actual 239.9 gal	To Add: 0.1 gal	
Slump:	3.00 in	Water in Truck: 0.0 gal Adjust Water: 0.0 gal	Load Trim Water: 0.0 gal / CYD			
Load Completed	Load Time: 5:09	Tare				
AGG SCALE B: 1 ST: 0 lb ET: 20 lb		CEM SCALE B: 1 ST: 0 lb ET: 10 lb				

See B08 before using this product available at www.hansoncon.com • 877-833-8700

1800 Pavilion Blvd, Pavilion, New York 14525 • 585-584-3132