

# **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

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

14879

**DOT Description:** 

NA3077, Hazardous waste, solid, n.o.s. (Lead), 9 , III, RQ

30000

Trailer#

**Container Type** DT

Manifest Volume/UM

Manifest Weight

Manifest Ton Weight

**ESOI SCALE INFORMATION:** 

Scale In - Date/Time: 9/27/18 09:41 am

Scale Out - Date/Time: 9/27/18 12:01 pm

**GROSS WEIGHT (LBS)** 

TARE WEIGHT (LBS)

**NET WEIGHT (LBS)\*** 

NET WEIGHT (TONS)\*

65,140

33.560

31,580

15.79

\*Total received weight for this document.

ACKNOWLEDGEMENTS:

DRIVER NAME:

**CLYDE V** 

DRIVER SIGNATURE:

WEIGHER SIGNATURE:

Printed: 9/27/18 11:57 am

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# **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: 019282060.JJK

State Manifest Number:

Container:

MANIFEST DETAIL:

Page Line

Quantity

Profile Number

**DOT Description:** 

1

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14879

NA3077, Hazardous waste, solid, n.o.s. (Lead), 9 , III, RQ

Trailer#

**Container Type** 

Manifest Volume/UM

**Manifest Weight** 

Manifest Ton Weight

DT

40000

ESOI SCALE INFORMATION:

Scale in - Date/Time: 9/13/18 09:52 am

Scale Out - Date/Time: 9/13/18 11:18 em

GROSS WEIGHT (LBS)

TARE WEIGHT (LBS)

NET WEIGHT (LBS)\*

**NET WEIGHT (TONS)**\*

59.460

33.480

25,980

12.99

\*Total received weight for this document.

ACKNOWLEDGEMENTS:

DRIVER NAME:

PAYEL Z

**DRIVER SIGNATURE:** 

Kerin Mejarder

Printed: 9/13/18 11:14 em

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	7. Transporter 2 Company Name					U.S. EPA ID			
	Designated Facility Name and Site Address	1 (			1 8	U.S. EPA ID	Number		
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	Chautaugua Co 3889 Towarville Facility's Phone: 7/16-985-	4100	1.01.1011			1			
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	13. Special Handling Instructions and Additional	Information							
	14. GENERATOR'S/OFFEROR'S CERTIFICATI	ION: I hereby declare that the contents of this	consignment are fully and	accurately descr	ribed above by	the proper ship	ping name, a	and are classified, packa	ged,
	14. GENERATOR'S/OFFEROR'S CERTIFICATI marked and labeled/placarded, and are in all		ording to applicable interna	accurately descritional and nation	ribed above by	r the proper ship tal regulations.	ping name, a		
	14. GENERATOR'S/OFFEROR'S CERTIFICATI marked and labeled/placarded, and are in all Generator's/Offeror's Printed/Typed Name	ION: I hereby declare that the contents of this	consignment are fully and ording to applicable internal Signature	accurately descritional and nation	ribed above by	r the proper ship tal regulations.	ping name, a	Month Day	Year
7	14. GENERATOR'S/OFFEROR'S CERTIFICATI marked and labeled/placarded, and are in all Generator's/Offeror's Printed/Typed Name	ION: I hereby declare that the contents of this	ording to applicable interna	accurately descritional and nation	ribed above by	r the proper ship tal regulations.	ping name, a		
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- DESIGNATED FACILITY	14. GENERATOR'S/OFFEROR'S CERTIFICATI marked and labeled/placarded, and are in all Generator's/Offeror's Printed/Typed Name  15. International Shipments Import Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of M. Transporter 1 Printed/Typed Name  17. Discrepancy 17a. Discrepancy Indication Space Qual  17b. Alternate Facility (or Generator)  Facility's Phone:	ION: I hereby declare that the contents of this or respects in proper condition for transport accounts to U.S.  Internals  Intity	Signature  Signature  Signature  Signature	Port of entr Date leavin	nylexit:ng U.S.:	Partial Reje	ction	Month Day  Month Day  Month Day  Full Reje	Year Year Year Year
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A	NON-HAZARDOUS 1. Generator ID Number	2. Page 1 of 3. Em	ergency Response Phone		Tracking Numb			
	WASTE MANIFEST  5. Generator's Name and Mailing Address	Genera	ator's Site Address (if different			-001		
	320 Roberts Road Freezer 4 Centre Dr. Orchard Park	, LCC 3	120 S. Rol		_			
	Generator's Phone: 716 667-1234	- N1 17124	Dunkirk 1	NY 140	48			
	C Transporter 1 Comment Name	· C Too		U.S. EPA ID	Number 73	24		
	5. St. Gorgo. Early prise 7. Transporter 2 Company Name	25,1nc		U.S. EPA ID		57		
	Designated Facility Name and Site Address	*		II C EDAID	Number	;" ====		
	Chautauqua County Le 3889 Towerille Rd James	andfill stown NY 140	71	U.S. EPA ID	Number			
	Waste Shipping Name and Description		10. Containers	11. Total	12. Unit		)	
	1.		No. Type	Quantity	Wt./Vol.			
GENERATOR	Non Hazardous Wood	Blocks						
- GEN	2.		¥ .					
	3.							
	4.							
	13. Special Handling Instructions and Additional Information			\$				
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper condition	e contents of this consignment are fully ar	nd accurately described abo	ve by the proper shi	pping name, an	nd are classified	package	d,
	Generator's/Offeror's Printed/Typed Name	Signature	national and national govern	interital regulations.	· · · - 1.45.	Month	Day	Year
*/	Conglook	Gr.	lu			60	26	2/80
INT'L,	15. International Shipments Import to U.S.  Transporter Signature (for exports only):	Export from U.S.	Port of entry/exit: Date leaving U.S.:					
TER	16. Transporter Acknowledgment of Receipt of Materials  Transporter 1 Printed/Typed Name	Signature	and the state of t		-4-	Month	Day	Year
POF	DOW BIFIRD	- I I I I I I I I I I I I I I I I I I I	John	2)		10	26	18
TRANSPORTER	Transporter 2 Printed/Typed Name	Signature				Month	Day	Year
-	17. Discrepancy			1 m <sup>2</sup>				
	17a. Discrepancy Indication Space Quantity	Туре	Residue	Partial Re	jection	□F	ull Rejecti	on
HITY -	17b. Alternate Facility (or Generator)	Ma	ifest Reference Number:	U.S. EPA ID	Number			
FAC	Facility's Phone:							
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)					Month	Day	Year
- DESIC								
	18. Designated Facility Owner or Operator: Certification of receipt of materials	covered by the manifest except as noted	in Item 17a			ψ, 1, <del>1</del>		1. 5
1	Printed/Typed Name	Signature				Month	Day	Year

	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST	2. Page 1 of	3. Emergency Respons	e Phone		Tracking Nu			
	5. Generator's Name and Mailing Address		Sanarata de O'A & A & A		1	18 -	10-0	02	
	320 Roberts Road Freeze 4 Centre Dr., Onchard for	-11C	Generator's Site Addres	is (if different tha	n mailing add	iress)			
	1 4 Centire Dr. Orchard Dr	FAIN 14173	320 5				*		
	Generator's Phone: 716 - 667 - 1234 6. Transporter 1 Company Name		Dunkin	KNY	140	18			
					U.S. EPA II	Number			
	7. Transporter 2 Company Name	S; Loc			9,	4 - 7	34		
	Transporter 2 company names				U.S. EPA ID	Number			
	Designated Facility Name and Site Address								
	CMULTARIO INC. COROLLA	0-1011			U.S. EPA ID	Number			
	3099 to 105 1110 P of To	anatill Milli	-						
	Chautaugua County La 3889 Tower VIILE Rd Jan Facility's Phone: 716-985-4785	mestown iv 4 140	+1						
	Waste Shipping Name and Description		10. Conta	iners	11. Total	12. Unit			
	1.		No.	Туре	Quantity	Wt./Vol.			
5	<b>6</b>								
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	13. Special Handling Instructions and Additional Information								
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	14. GENERATOR'S/OFFFROR'S CERTIFICATION: I horsely declared	-14				*1			
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	Generator's/Offeror's Printed/Typed Name	Signatur	normanorial and nations	u governmentai r	egulations.				
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		Export from U.S.	Port of entry	ST WEST CONTROL					
EB			Date leaving	J U.S.:					4
TRANSPORTER	Transporter 1 Printed/Typed Name	Signature		1			Month		
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NA.	Transporter 2 Printed/Typed Name	Signature	2000	The contract of the contract o	,			116	18
F	1		//		J		10	la de	
-			0		3		Month	Day	Year
A	17. Discrepancy		()					Day	rear
1	17. Discrepancy  17a. Discrepancy Indication Space							Day	Year
<b>A</b>	17. Discrepancy	Туре	Residue		Partial Reject	ition	Month	Day Full Reject	
1	17. Discrepancy  17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Rejec	ition	Month		
<u> </u>	17. Discrepancy  17a. Discrepancy Indication Space	Туре		nber:			Month		
<u> </u>	17. Discrepancy  17a. Discrepancy Indication Space Quantity	Туре	Residue	nber:	Partial Reject		Month		
FACILITY —	17. Discrepancy 17a. Discrepancy Indication Space Quantity  17b. Alternate Facility (or Generator)  Facility's Phone:	Туре	Residue	nber:			Month		
ED FACILITY	17. Discrepancy  17a. Discrepancy Indication Space  Quantity  17b. Alternate Facility (or Generator)	Туре	Residue	nber:			Month	Full Reject	ion
ED FACILITY	17. Discrepancy 17a. Discrepancy Indication Space Quantity  17b. Alternate Facility (or Generator)  Facility's Phone:	Туре	Residue	nber:			Month		
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ED FACILITY	17. Discrepancy 17a. Discrepancy Indication Space Quantity  17b. Alternate Facility (or Generator)  Facility's Phone:	Туре	Residue	nber:			Month	Full Reject	ion
DESIGNATED FACILITY	17a. Discrepancy Indication Space Quantity  17b. Alternate Facility (or Generator)  Facility's Phone:  17c. Signature of Alternate Facility (or Generator)	□ Туре М	Residue  anifest Reference Num	nber:			Month	Full Reject	ion
DESIGNALED FACILITY	17a. Discrepancy Indication Space Quantity  17b. Alternate Facility (or Generator)  Facility's Phone:  17c. Signature of Alternate Facility (or Generator)	□ Туре М	Residue  anifest Reference Num	nber:			Month	Full Reject	ion
DESIGNALED FACILITY	17. Discrepancy 17a. Discrepancy Indication Space Quantity  17b. Alternate Facility (or Generator)  Facility's Phone:	□ Туре М	Residue  anifest Reference Num	nber:			Month	Full Reject	ion

	NON-HAZARDOUS WASTE MANIFEST  1. Generator ID Number	2. Page 1 of 3. Eme	ergency Response Phone	4. Waste Tracking	Number - / O - O	7 3	
	5. Generator's Name and Mailing Address 320 Bobs +5 Road Freeze-	Genera	ator's Site Address (if different t		70 0	30	
	320 Boberts Road treezer,	LU	320 5 Rob	vts Rd			
	1 4 centre 13, orange a for CI	NY 14127	Dunkirk 1	VY 1404	8		
e l	Generator's Phone: 7/10-1016 7-1234  6. Transporter 1 Company Name				3		
	S. St George Enterprises 7. Transporter 2 Company Name	Too		U.S. EPA ID Number	174		
	7. Transporter 2 Company Name	, 4		U.S. EPA ID Number	137		
		2 0 g					
	8. Designated Facility Name and Site Address	11.72		U.S. EPA ID Number			
	389 Tower III 2d Tom	Star of Alving	1				
	Chautauqua County La 3889 Tower Ville Rd James Facility's Phone: 716-985-4785	2100011011904	1	1			
	9. Waste Shipping Name and Description		10. Containers	11. Total 12. Un	it	-	
			No. Type	Quantity Wt./Vo	1		
a c	1.						
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GENERATOR	2.						
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	4.						
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Ш	13. Special Handling Instructions and Additional Information	0					
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	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the comarked and labeled/placarded, and are in all respects in proper condition for	contents of this consignment are fully and transport according to applicable intern	d accurately described above by	y the proper shipping nam	e, and are classifie	d, packag	ed,
	Generator's/Offeror's Printed/Typed Name	Signature	ational and national governmen	ital regulations.	Month	Day	Year
V,	NCONG COOK	90	life		10	26	18
INT	15. International Shipments Import to U.S.	Export from U.S.	Port of entry/exit:				
-	Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials		Date leaving U.S.:				
RTE	Transporter 1 Printed/Typed Name	Signature			Month	Day	Year
SPO	May	My			10	26	18
TRANSRORTER	Transporter 2 Arinted/Typed Name	Signature	100		Month	Day	Year
F	17 Disgrapancy		, , ,				
1	17. Discrepancy  17a. Discrepancy Indication Space		7				
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LΙΤ	17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
ACII	Facilité Dhann			1			
ED F	Facility's Phone:  17c. Signature of Alternate Facility (or Generator)				Month	Davi	
NAT		1			Month	Day	Year
DESIGNATED FACILITY							
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	18 Designated Eacility Owner or Operator Codification of account of an account of accoun	around by the many					
	18. Designated Facility Owner or Operator: Certification of receipt of materials co Printed/Typed Name	overed by the manifest except as noted in Signature	n Item 17a		Month	Day	Year

A	1 Congrator ID Number 2 Page 1 of 2 P	F Doopons	DI	A titlente "	M	-		
	WASTE MANIFEST	Emergency Respons	se Phone	4. Waste	Tracking Numl	ber ^ _ ()(	14	
		nerator's Site Addres	ee (if different t			0		
	5. Generator's Name and Mailing Address 320 Roberts Road Freezer LLC 4 Centre Dr. Orchard Park NY 14127	320 5	Poho	The I	) /			
-	4 Contro N. Mohand Dark NY 1412 7							
	11 - 1-10 1971	Dunki	CEN	Y 140	48			
	Generator's Phone: 7/6 - 6047 - 7234							
	6. Transporter 1 Company Name			U.S. EPA ID		. 11		
-		A P. A. L. Step	<u></u>	94	1 - 73	34		
-	7. Transporter 2 Company Name	2		U.S. EPA ID				
-								
-	8. Designated Facility Name and Site Address	105 105 105		U.S. EPA ID	Number			
	Chartangua County Londfill 3889 Tower VIILE Rd Jamestown NY 14071							
	3889 Tower VIIIe Rd Jamestown NY 14071							
	Facility's Phone: 714-985-4785			1				
	Facility's Phone: TIV 180 7 TOO	1 10.0	- T					
	9. Waste Shipping Name and Description	10. Cont	tainers	11. Total	12. Unit			
		No.	Туре	Quantity	Wt./Vol.		-	1.2
	1.							
TC								
ER/	Non-Hazardous Wood Blocks							
GENERATOR	2.							
O								
-								
-	3.		-					
	3.							
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NAME OF TAXABLE PARTY.	4.							
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-	13. Special Handling Instructions and Additional Information							
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								7 (c)
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully	and accurately description	cribed above b	v the proper ship	poing name, an	nd are classifie	ed nackage	ad.
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable in	and accurately descitemational and natio	cribed above b	y the proper ship ntal regulations.	oping name, an	nd are classifie	ed, package	ed,
Name and the second sec	Generator's/Offeror's Printed/Typed Name  Signature  Signature	nternational and natio	cribed above b	y the proper ship ntal regulations.	oping name, an	nd are classifie		ed, Year
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R INT'L	Generator's/Offeror's Printed/Typed Name  Signature  15. International Shipments  Import to U.S.  Transporter Signature (for exports only):	nternational and nation	ntry/exit:	y the proper shintal regulations.	oping name, an	Month		
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AANSPORTER INT'L	Generator's/Offeror's Printed/Typed Name  Signature  15. International Shipments  Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials  Transporter 1 Printed/Typed Name  Signature  Signature  Signature  Signature  Signature  Signature  Signature	Port of en Date leav	ntry/exit:	y the proper shintal regulations.	oping name, an	Month (CO	Day 26	Year
TRANSPORTER INT'L	Generator's/Offeror's Printed/Typed Name  Signature  15. International Shipments  Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials  Transporter 1 Printed/Typed Name  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature	Port of en Date leav	ntry/exit:	y the proper ship tal regulations.	oping name, an	Month   CO	Day 26	Year Year
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DESIGNATED FACILITY TRANSPORTER INT'L	Generator's/Offeror's Printed/Typed Name  Signature  15. International Shipments  Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials  Transporter 1 Printed/Typed Name  Signature  Transporter 2 Printed/Typed Name  Signature  17. Discrepancy  17a. Discrepancy Indication Space  Quantity  Type	Port of en Date leav	natry/exit:	htal regulations.	ection	Month Month Month	Day Day Day Pull Reject	Year Year Year Year
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TRANSPORTER	Generator's/Offeror's Printed/Typed Name    Signature	Port of en Date leav	natry/exit:	htal regulations.	ection	Month Month Month	Day Day Day Pull Reject	Year Year Year Year
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1	NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. WASTE MANIFEST	Emergency Respons	se Phone	4. Waste T	racking Numbe	er ) - 00	5	
	5. Generator's Name and Mailing Address  Ge	nerator's Site Addres	ss (if different to	han mailing addre	ess)			
ı	320 Roberts Road Freezer, LLC 4 Centrel R Onchard Park, NY 14127			NY 140				
	Generator's Phone: 716-667-1234	DOM		U.S. EPAID		1 5		
	6. Transporter 1 Company Name S. St-George Enterprises Tro				- 730	4		
	7. Transporter 2 Company Name	2		U.S. EPA ID				
	Designated Facility Name and Site Address			U.S. EPA ID	Number			
	8. Designated Facility Name and Site Address Chartaugua County Landfill 3889 Tower VIIIe Rd Jamestown NY 1407	(						
	Facility's Phone: 716-985-4785	10. Con	tainers	11. Total	12. Unit			
	9. Waste Shipping Name and Description	No.	Туре	Quantity	Wt./Vol.			
OR -	1.		. *,					
GENERATOR	Non Hazardous Wood Blocks							
GEN	2.							
		2 2		-				
	3.							
				2×				
	4.							
		n n n						
	13. Special Handling Instructions and Additional Information							
				L 41		d are algorified	noologgo	d
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are furmarked and labeled/placarded, and are in all respects in proper condition for transport according to applicable	international and na	tional governm	ental regulations.	pping name, an	7		
Ļ	Generator's/Offeror's Printed/Typed Name Signat	ire				Month	Day	Year
Y	15. International Shipments					10	20	18
INT	Import to U.S. Export from U.S.		entry/exit: aving U.S.:		- 10			
EB	16. Transporter Acknowledgment of Receipt of Materials		and the second s	CONTRACTOR REPORT OF THE PROPERTY OF THE PROPE		Month	Day	Veer
TRANSPORTER	Transporter 1 Printed/Typed Name Signat	ton.	ma	1	7	Month   1 C	Day	Year 18
ANS	Transporter 2 Printed/Typed Name Signat	ure	Section 200 Section 2005	1		Month	Day	Year
H	17. Discrepancy	j. e		·				
1	17a. Discrepancy Indication Space Quantity Type	Residue		Partial Re	eiection		Full Reject	tion
	Columnity 17pc				,,		,	
  ≥	17b. Alternate Facility (or Generator)	Manifest Reference	e Number:	U.S. EPA ID	Number			
FACILITY				1				
ED F	Facility's Phone:  17c. Signature of Alternate Facility (or Generator)				Z a	Month	Day	Year
NAT								
DESIGNATED								
l i								
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as  Printed/Typed Name  Signat					Month	Day	Year
	Printed/Typed Name Signat	uro				WOITE	Duy	i cai

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emerge	ncy Response	Phone	1	racking Nur	nber O ~ OC	77	
		Addross		Concreted	a Cita Adduaga	(if different tha			0 00	T	
	5. deficiator s ivalife and ividiff	AS Page 1 C						555)			
	Sa Kow	13 HOLD FREEZEF, LLC				abest		0			
	4 Centre D	ts Road Freezer LC r, Orchard Park, NY IL -10107-1234	1127	D	unkir	KNY	1404	8			
	6. Transporter 1 Company Nam	1e	,				U.S. EPA ID	Number			
	5 S+ G00	orge Enterprises Inc						1-73	24		
	7. Transporter 2 Company Nam	ie gennaprises, ne					U.S. EPA ID			-	
									7 to 1		
	8. Designated Facility Name and						U.S. EPA ID	Number		7 g 7	
	Chautaugi	ua County Landfill									
	3889 Tou	ser Ville Rd Tomostown	11414	1F0							
	Facility's Phone: 716-	ua County Landfill our ville Rd. Jamestown 1985-4785	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
	9. Waste Shipping Name				10. Conta	iners	11. Total	12. Unit			
		s and Description			No.	Туре	Quantity	Wt./Vol.			
H.	1.										
ATC	Non	Manadia I Sal Dia	01-								
GENERATOR		Hazardous Wood Blo								1.0	
GE	2.										
	3.										
	3.										
	4.										
	l Garage										
	13. Special Handling Instruction	s and Additional Information							n <del>a</del> a s		
	0.9.7										
	8 8										
	1 1										
	14. GENERATOR'S/OFFEROR	'S CERTIFICATION: I hereby declare that the contents of this	s consignment a	re fully and a	ccurately desc	ribed above by	the proper ship	ping name,	and are classified	d, package	ed,
	Generator's/Offeror's Printed/Ty	ed, and are in all respects in proper condition for transport accorded Name	cording to applic	able internati	onal and nation	nal government	al regulations.		Month	Dav	Year
V	Cond Con	-2 h	Oli		///	4			Month	130°	10
	15. International Shipments		7.0	111					10	200	10
Ī	Transporter Signature (for expo	L_J Import to U.S. L	Export from	U.S.	Port of ent						
	16. Transporter Acknowledgmer				Date leavi	ng 0.0					
TRANSPORTER	Transporter 1 Printed/Typed Na	me '	Sig	gnature				•	Month	Day	Year
8	Dorothy	Deering		100	NEON	ux	bou	in	10	26	18
ANS	Transporter 2 Printed/Typed Na	me 3	Sig	gnature		0		1	Month	Day	Year
Ħ	2.0										-
A	17. Discrepancy										
Ш	17a. Discrepancy Indication Spa	ace Quantity Type			Residue		Partial Rej	ection		Full Reject	tion
		,					,				
	47h Albert - 4- Fee 18h /- 0			Manifes	st Reference N	umber:	551.15				
Ē	17b. Alternate Facility (or Gener	ator)					U.S. EPA ID I	Number			
PC	5 77 L DI										
O.	Facility's Phone: 17c. Signature of Alternate Facil	lity (or Generator)							Month	Day	Year
ATE	, , o o o o o o o o o o o o o o o o o o	ny (er denorater)	1						.	Day	I cai
DESIGNATED FACILITY											
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ī											
	18. Designated Facility Owner o	r Operator: Certification of receipt of materials covered by the	manifest except	t as noted in I	Item 17a			Section 1			
	Printed/Typed Name			gnature	Name of the state				Month	Day	Year

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e classified, packaged,	
Month Day Year	
Month Day Year	
10 36 18	
Month Day Year	
Full Rejection	
Month Day Year	
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	1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number		2. Page 1 of 3	. Emergency Respo	nse Phone		Tracking Nu		100	
		5. Generator's Name and Mail	ling Address		G	enerator's Site Addr	ress (if different	than mailing add	18-1	0-0	09	
	-	SZO Kober	ts Road tree	Zer, LLC Parkny 141		320 5	. Roba	5+5 1	ld			
		Terrie.	U. Orchard	rack NY 141	27	Dunki	rKN	Y 140	48			
	H	6. Transporter 1 Company Nar	- 667-1236	+								
		5. St Geo	ingo Entery	orises Im				U.S. EPA II	Number 7 3	2/1		
		7. Transporter 2 Company Nar	ne J	31.343,410				U.S. EPA ID		7		
	-	8. Designated Facility Name ar	ad Sito Address									
		Chawtavan	a. Copotu L	antfill				U.S. EPA ID	Number			
		3889 TOUS	sville Rd Ja	andfill Linestain N	140=	7-1						
	1	Facility's Phone: 7110 -	985-4785					1				
		9. Waste Shipping Nam	e and Description			10. Co	ntainers	11. Total	12. Unit			
0		1.			3 (1)	No.	Туре	Quantity	Wt./Vol.			
GENERATOR	5			15 (0				-				
NED		Non-+	lazardous	Wood Blox	cks							
Ę	5	2.										
П		3.										
		4.										
		2 Cassist the History										
	"	3. Special Handling Instruction:	s and Additional Information									
	L											
	14	I. GENERATOR'S/OFFEROR' marked and labeled/placarde	S CERTIFICATION: I hereby de d, and are in all respects in prop	eclare that the contents of this co per condition for transport accord	onsignment are fully	and accurately des	scribed above b	y the proper ship	ping name, a	nd are classifie	d, packag	jed,
1	G	enerator s/Oneror s Printed/Typ	ped Name		Sinpetatr		onal governmen	ital regulations.		Month	Day	Year
V	15	International Shipments	K_		19	ull	1			10	76	19
Ę	1	ansporter Signature (for export	Import to U.S.	y,	Export from U.S.	Port of er	ntry/exit:	11				
	16	. Transporter Acknowledgment	t of Receipt of Materials			Date leav	ring U.S.:					
DRT	Tra	ansporter 1 Printed/Typed Nam			Signature					Month	Day	Year
TRANSPORTER	Tra	ansporter 2 Printed/Typed Nam	BIFARO			Cher	n		7	10	3-6	18
TRA		anoportor 2 i finted Typed Nam	le .		Signature I			Malayana Managa da an	×10 x	Month	Day	Year
A		Discrepancy										
	178	a. Discrepancy Indication Spac	e Quantity	Туре		Residue						
Ш				турс		L Residue		Partial Reje	ction	LJ F	Full Reject	tion
_	17t	. Alternate Facility (or Generat	or)		M	lanifest Reference N	lumber:	110 501 10 11		0 1		
FACILITY								U.S. EPA ID N	umber			
_ L		sility's Phone:	,		s.							
	170	Signature of Alternate Facility	(or Generator)		ı					Month	Day	Year
-					1							
55												
DESIGNAL												
	10	Designated F. W. C										
	18. Prin	Designated Facility Owner or C ted/Typed Name	Operator: Certification of receipt of	of materials covered by the man	ifest except as note	od in Item 17a						

A	NON-HAZARDOUS 1. Generator	r ID Number	2. Page 1 of	3. Emergency Res	ponse Phone		acking Num			
1	WASTE MANIFEST				87)	20	18-1	10-00	06	
MANAGEMENT.				Generator's Site A	ddress (if different t					
	320 Roberts Roa	d Freezer, LLC rehard fark NY 14		Generator's Site A	S. Kob	erts	Kd.			
	4 Centre Dr O	rehard fairle NY 14	177	Dun	KIFKN	4 140	48			
	Generator's Phone: 716-66	7-1234						1 2 2		
	6. Transporter 1 Company Name			3.0		U.S. EPA ID		2 4		
	S.St. Goorge &	interprises, Inc				1 YA	- 73	54		
	7. Transporter 2 Company Name		2	řis		U.S. EPA ID	Number			
	8. Designated Facility Name and Site Address	County Landfill eld Jamestown Ny				U.S. EPA ID	Number			
	Chantandra (	SUTTY LUI DT //	11100	7. 1						
			17407	1		1				
	Facility's Phone: 716-985-	4 +85								
	Waste Shipping Name and Descript	tion			Containers	11. Total	12. Unit			
				No.	Туре	Quantity	Wt./Vol.	Secretary in the		
E.	1.									
GENERATOR	Non-Hazor	dous Wood Blog	15							
KEB	Mon-Haram	accs were six								
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I										
	3.									
	0.									
Ш	4.	:								
										-1
П	13. Special Handling Instructions and Additio	nal Information								
	2,									
	14. GENERATOR'S/OFFEROR'S CERTIFIC	CATION: I hereby declare that the contents of this	consignment ar	re fully and accurate	ly described above	by the proper shi	pping name,	and are classified	, package	ed,
		n all respects in proper condition for transport acco	ording to applica	able international an	d national governm	entai regulations.		Month	Day	Year
J	Generator's/Offeror's Printed/Typed Name		319	and	4			10	28	K
V	LONG COST							10	2	10
INT	15. International Shipments	pport to U.S.	LExport from I		rt of entry/exit:					
	T	of Materials		Da	te leaving U.S.:		2			
TRANSPORTER	Transporter 1 Printed/Typed Name		Sig	gnature	Λ			Month	Day	Year
OBOR	Alegral Droger		14	led Y	-	/		16	26	118
SN	Transporter 20 rinted/Typed Name		Sig	gnature		0		Month	Day	Year
TRA				8	V					
Ā	17. Discrepancy									
1	17a Discrepancy Indication Space	Quantity		Residu	e	Partial Re	eiection		Full Reject	tion
		Quantity			·	, , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
				Manifest Refe	rence Number:					
2	17b. Alternate Facility (or Generator)					U.S. EPA ID	Number			
=	5					L <sub>1</sub>				
FA	Facility's Phone:							Manth	Davi	V
TEL	17c. Signature of Alternate Facility (or General	rator)	· 1					Month I	Day	Year
ANG						este Visit in				L
DESIGNATED FACILITY										
2										
	10 D 1 115 27 0 0		monifort avera	t on noted in Hors 4	70					
	18. Designated Facility Owner or Operator: C Printed/Typed Name	Certification of receipt of materials covered by the		t as noted in Item 1. gnature	ra			Month	Day	Year

# **Edgewood Crushing - Dunkirk NY**

Crush Date	<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	428	
	9,774	of concrete
11/27/18	630	of blacktop
	10,404	Total Crushed



# Date //~ /3~ /8

Remarks

Nº 012845 Ticket

	Customer	ENTERPR				
Name	Dunkish		Name	A.	perator	
Address	an Muse			Jugar		/ /
71441000	7 - 15 - 5		Job Descri	•	O	uslime
Phone #	****		128	80 tim	س	
Alt: #	S					
	d Cinnet					
1	d Signature		Total Hour	S	DEC	#
_ ~						
Remarks						
	At r					
	5055 Hayons Poad Akro	n NV 14004 Dhone	746 E40 47	300 5	740 546	
	5055 Havens Road Akro	n, NY 14001; Prione	3: 716-542-13	333 Fax:	/16-542	2-6060
TEX VI						
A						
		The state of the s				
Date //	-14-18		21 13		Nº	012846
Date 17	11 10	WAR		Ticket		<u> </u>
		WARG ENTERPR				
	Customer			Op	erator	
Name	Dunhink		Name	Judi	y	
Address	<del></del>		Job Descri			
				2 ton		
Phone #			Total.	tons	24	82
Alt. #						
Authorized	Signature		Total Hours	3	DEC	#



Date //- /5 - /8

Ticket

Nº 012847

		WARG		
	Customer	ENTERPR	ISES	Operator
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authorized Signature	Total Hou	rs	DEC#
Remarks			
Remarks			

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



Date 11-19-18

Nº 012849

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		ENTERPRIS				
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Name Dunkick

Address

Job Description

1464 tons

Phone #

Authorized Signature

Total Hours

DEC #



Date 11-21-18

Name **Address** 

Phone # Alt. #

Remarks

Authorized Signature

Nº 012851

Customer	WARGO ENTERPRISES	Operator
	Job Desc	ription
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Date //- 26-18		Ticket Nº 012852
	WARGO ENTERPRISES	
Customer	<b>10</b>	Operator
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Address	Job Descrip	tion 1430 Tons Tons 9346
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Alt. #		
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Remarks		
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Date 11/27/18



Ticket Nº 012878

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# **APPENDIX J**

**Sediment and Container Waste Documentation** 



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

Meliss Dego

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
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**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.
Χ	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** 

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.
¤	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)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MDA Minimum Detectable Activity (Page

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDI Method Detection Limit

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)

TestAmerica Buffalo

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#### **Case Narrative**

Client: LaBella Associates DPC

Project/Site: Edgewood Warehouse, Dunkirk, NY

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 (LCSD) 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.

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.

TestAmerica Job ID: 480-141137-1

#### **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

Lab Sample ID: 480-141137-1

# Client Sample ID: WC-CONTAINERS-DRAINS

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	В	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	JВ	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
рН	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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# **Client Sample Results**

Client: LaBella Associates DPC

Project/Site: Edgewood Warehouse, Dunkirk, NY

**Client Sample ID: WC-CONTAINERS-DRAINS** 

TestAmerica Job ID: 480-141137-1

Lab Sample ID: 480-141137-1

Matrix: Solid

Date Collected: 08/31/18 09:00 Date Received: 08/31/18 14:00

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

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 (IC	P) - 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	В	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	JB	0.0060	0.0017	mg/L		09/05/18 11:13	09/06/18 00:04	1

TestAmerica Buffalo

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# **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 Date Received: 08/31/18 14:00

Matrix: Solid

Method: 7470A - Mercury (CVAA) - TCLP MDL Unit Analyte Result Qualifier RL Prepared Dil Fac D Analyzed Mercury ND 0.0010 0.00060 mg/L 09/12/18 11:10 09/12/18 14:27

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.25	0.048	mg/Kg	<u> </u>	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

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

			Pe	ercent Surre	ogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(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					

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

DBFM = Dibromofluoromethane (Surr)

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

Matrix: Solid Prep Type: TCLP

			Pe	ercent Surre	ogate Reco
		DCA	BFB	TOL	DBFM
Lab Sample ID	Client Sample ID	(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-Dichloroeth	ane-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)									
		TBP	FBP	2FP	NBZ	TPHd14	PHL			
Lab Sample ID	Client Sample ID	(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

			Pe	ercent Surre	ogate Reco	very (Accer	tance Limi
		TBP	FBP	2FP	NBZ	TPHd14	PHL
Lab Sample ID	Client Sample ID	(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

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# **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)								
		TCX1	DCBP1							
Lab Sample ID	Client Sample ID	(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										

DCBP = DCB Decachlorobiphenyl

TestAmerica Buffalo

TestAmerica Job ID: 480-141137-1

Client: LaBella Associates DPC

Project/Site: Edgewood Warehouse, Dunkirk, NY

### 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

	MB	MR							
Analyte	Result	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
I and the second se									

MB MB

Surrogate	%Recovery	Qualifier	Limits	P	repared	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

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%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	

LCS LCS

Surrogate	%Recovery	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** 

	LD	LD							
Analyte	Result	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

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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** 

	LB	LB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
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
	IR	I R							

	LB LB				
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)

ND

ND

37

Lab Sample ID: MB 480-432895/1-A

**Matrix: Solid** 

Pentachlorophenol

Phenol-d5 (Surr)

Pyridine

**Analysis Batch: 433272** 

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

09/05/18 12:24 09/07/18 11:28

09/05/18 12:24 09/07/18 11:28

09/05/18 12:24 09/07/18 11:28

MB MB Analyte Result Qualifier RL **MDL** Unit **Prepared** Analyzed Dil Fac 0.00012 mg/L 09/05/18 12:24 09/07/18 11:28 1,4-Dichlorobenzene ND 0.0025 2,4-Dinitrotoluene ND 0.0013 0.00011 mg/L 09/05/18 12:24 09/07/18 11:28 ND 0.00012 mg/L 2,4,5-Trichlorophenol 0.0013 09/05/18 12:24 09/07/18 11:28 2,4,6-Trichlorophenol ND 0.0013 0.00015 mg/L 09/05/18 12:24 09/07/18 11:28 ND 0.00010 mg/L 09/05/18 12:24 09/07/18 11:28 2-Methylphenol 0.0013 3-Methylphenol ND 0.0025 0.00010 mg/L 09/05/18 12:24 09/07/18 11:28 4-Methylphenol ND 0.0025 0.000090 mg/L 09/05/18 12:24 09/07/18 11:28 Hexachlorobenzene ND 0.0013 0.00013 mg/L 09/05/18 12:24 09/07/18 11:28 Hexachlorobutadiene ND 0.0013 0.00017 mg/L 09/05/18 12:24 09/07/18 11:28 Hexachloroethane ND 0.0013 0.00015 mg/L 09/05/18 12:24 09/07/18 11:28 Nitrobenzene ND 0.0013 0.000073 mg/L 09/05/18 12:24 09/07/18 11:28

	MB M	IB			
Surrogate	%Recovery Q	ualifier 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-Terphenvl-d14 (Surr)	105	59 - 136	09/05/18 12:24	09/07/18 11:28	1

22 - 120

0.0025

0.0063

0.00055 mg/L

0.00010 mg/L

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TestAmerica Job ID: 480-141137-1

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

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

Lab Sample ID: LCS 480-432895/2-A **Client Sample ID: Lab Control Sample Matrix: Solid Prep Type: Total/NA** 

Analysis Batch: 433272	0.11	100 100			Prep Batch: 432895
	Spike	LCS LCS			%Rec.
Analyte	Added	Result 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 <sub>-</sub> 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

LCS LCS

Surrogate	%Recovery	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** 

7 maryolo Batom 400212							op De	100111 -10	
•	Spike	LCSD L	CSD				%Rec.		RPD
Analyte	Added	Result Q	ualifier	Unit	D	%Rec	Limits	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

LCSD	LCSD

Surrogate	%Recovery	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

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TestAmerica Job ID: 480-141137-1

**Client Sample ID: Lab Control Sample Dup** 

Client: LaBella Associates DPC

Project/Site: Edgewood Warehouse, Dunkirk, NY

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

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

**Matrix: Solid** 

**Analysis Batch: 433272** 

LCSD LCSD

Surrogate %Recovery Qualifier Limits Phenol-d5 (Surr) 22 - 120 38

Lab Sample ID: LB 480-432599/1-D **Matrix: Solid** 

**Analysis Batch: 433272** 

	LB L	LB							
Analyte	Result C	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	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

	LB	LB				
Surrogate	%Recovery	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 <sub>-</sub> 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

ND

ND

Lab Sample ID: MB 480-432702/1-A

**Matrix: Solid** 

PCB-1254

PCB-1260

Analysis Batch: 433079								Prep Batch: 4	432702
-	MB	MB							
Analyte	Result	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

0.22

0.22

0.10 mg/Kg

0.10 mg/Kg

				0 0				
	MB N	ИВ						
Surrogate	%Recovery 0	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	

**Client Sample ID: Method Blank** 

**Client Sample ID: Method Blank** 

09/04/18 14:24 09/06/18 16:59

09/04/18 14:24 09/06/18 16:59

Prep Type: Total/NA

**Prep Type: Total/NA** 

**Prep Batch: 432895** 

**Prep Type: TCLP** 

**Prep Batch: 432895** 

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** 

, , , , , , , , , , , , , , , , , , , ,	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	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

LCS LCS

Surrogate %Recovery Qualifier Limits 60 - 154 Tetrachloro-m-xylene 119 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** 

	MB	MR							
Analyte	Result	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** 

LCS LCS Spike %Rec. Analyte Added Result 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 - 120 104 Chromium 1.00 1.04 mg/L 80 - 120 Lead 1.00 1.08 mg/L 108 80 - 120 Selenium 1.00 mg/L 80 - 120 1.14 114 Silver 80 - 120 1.00 1.13 mg/L 113

Lab Sample ID: LB 480-432599/1-B

**Matrix: Solid** 

Analysis Batch: 433071

**Client Sample ID: Method Blank** 

**Prep Type: TCLP** Prep Batch: 432856

LB LB

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

TestAmerica Buffalo

TestAmerica Job ID: 480-141137-1

Client Sample ID: Method Blank

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

Method: 7470A - Mercury (CVAA)

Lab Sample ID: MB 480-433990/2-A

**Matrix: Solid Analysis Batch: 434075** 

MB MB

Analyte Result Qualifier RL **MDL** Unit Analyzed Prepared 0.00020 09/12/18 11:10 09/12/18 14:17  $\overline{\mathsf{ND}}$ 0.00012 mg/L Mercury

RL

RL

10.0

LCS LCS

0.00660

Result Qualifier

**MDL** Unit

LCS LCS

82.00

Result Qualifier

Unit

mg/L

Unit

Degrees F

Spike

Added

0.00668

Spike

Added

MB MB

ND

Result Qualifier

81.0

Spike

Added

1000

Lab Sample ID: LCS 480-433990/3-A

**Matrix: Solid** 

Mercury

**Analysis Batch: 434075** 

Analyte

Lab Sample ID: LB 480-433774/1-C **Matrix: Solid** 

Analysis Batch: 434075

LB LB

Result Qualifier Analyte

Mercury  $\overline{\mathsf{ND}}$ 

0.00020 0.00012 mg/L

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

Lab Sample ID: LCS 480-433169/1

**Matrix: Solid** 

**Analysis Batch: 433169** 

Analyte

Flashpoint

Method: 9012 - Cyanide, Reactive

Lab Sample ID: MB 480-432707/1-A

**Matrix: Solid** 

**Analysis Batch: 433271** 

Analyte

Cyanide, Reactive

Lab Sample ID: LCS 480-432707/2-A ^25

**Matrix: Solid** 

**Analysis Batch: 433271** 

Analyte

Cyanide, Reactive

**RL Unit** 

10.0 mg/Kg

LCS LCS Result Qualifier

310.0

Unit mg/Kg

%Rec

Limits 31

Dil Fac

Prep Type: Total/NA

**Prep Batch: 433990** 

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

%Rec. Limits

80 - 120

**Client Sample ID: Method Blank** 

%Rec

Prepared

%Rec

Prepared

D

99

**Prep Type: TCLP** 

**Prep Batch: 433990** 

Analyzed Dil Fac

09/12/18 11:10 09/12/18 14:11

**Client Sample ID: Lab Control Sample** 

Prep Type: Total/NA

%Rec. Limits

97.5 - 102. 101

5

**Client Sample ID: Method Blank** 

Prep Type: Total/NA Prep Batch: 432707

Analyzed

09/04/18 10:32 09/06/18 09:55

Dil Fac

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

Prep Batch: 432707

%Rec.

10 - 100

9/12/2018

## **QC Sample Results**

Client: LaBella Associates DPC

Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

**Client Sample ID: Method Blank** 

Prep Type: Total/NA

Prep Batch: 432708

**Prep Type: Total/NA** 

Prep Batch: 432708

**Prep Type: Total/NA** 

Method: 9034 - Sulfide, Reactive

Lab Sample ID: MB 480-432708/1-A

**Matrix: Solid** 

Analysis Batch: 432716

MB MB

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

Lab Sample ID: LCS 480-432708/2-A

**Matrix: Solid** 

Analyte

**Analysis Batch: 432716** 

Sulfide, Reactive

Spike

Added

860

761.4

LCS LCS

Result Qualifier

Unit mg/Kg

D %Rec 89 Limits 10 - 100

%Rec.

**Client Sample ID: Lab Control Sample** 

Method: 9045D - pH

Lab Sample ID: LCS 480-432925/1

**Matrix: Solid** 

рН

**Analysis Batch: 432925** 

Analyte

Spike Added 7.00

LCS LCS Result Qualifier 6.9

Unit SU

%Rec 99

%Rec. Limits 99 - 101

**Client Sample ID: Lab Control Sample** 

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

TestAmerica Job ID: 480-141137-1

## **GC/MS VOA**

## Leach Batch: 432675

ı	Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
ı	480-141137-1	WC-CONTAINERS-DRAINS	TCLP	Solid	1311	
l	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

TestAmerica Buffalo

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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	

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## **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

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## **Lab Chronicle**

Client: LaBella Associates DPC

Date Collected: 08/31/18 09:00

Date Received: 08/31/18 14:00

Project/Site: Edgewood Warehouse, Dunkirk, NY

Client Sample ID: WC-CONTAINERS-DRAINS

TestAmerica Job ID: 480-141137-1

Lab Sample ID: 480-141137-1

**Matrix: Solid** 

	Batch	Batch		Dilution	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Number	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

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

**Laboratory References:** 

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

TestAmerica Buffalo

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Percent Solids: 94.4

## **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	<b>Expiration Date</b>
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	

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## **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	рН	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

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## **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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TestAmerica Laboratories, Inc. TAL-8210 (0713) 748 **TestAmeric** Sample Specific Notes: COCs 480-141137 COC Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) For Lab Use Only: Months Walk-in Client: of Therm ID No COC No: Lab Sg Job / § 285539 V Corr'd: Company Company Disposal by Lab Carrier: ( Woll Date: Chain of Custody Record XXXXX Temp S Other: Return to Client Received by: Received by: Site Contact: Lab Contact: RCRA Perform MS / MSD (Y / N) 8 Filtered Sample (Y / N) Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the NPDES # of Cont. 8161 18 4 Project Manager: Mc USSC Drau WORKING DAYS 2014 Matrix MO Analysis Turnaround Time Type (C=Comp, G=Grab) Sample Regulatory Program: TAT if different from Below 2 weeks The Bly week 2 days 1 day 108 cmg 8 Sample Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Time CALENDAR DAYS Custody Seal No. Poison B THY 81118 Company: Company Company Sample Company Name: Las Lla Assoc Las TellFax: Date 80 Edor wood wo monde Skin Irritant 4203 Anherst, NY 14228 Phone: 716.691.2600 Fax: 716.691.799: Special Instructions/QC Requirements & Comments: W.C. - Containers-Drains Comments Section if the lab is to dispose of the sample. lestAmerica Buffalo Sample Identification Address 300 Real Strine City/State/Zip: By J Pallo Phone: 1160-557-628 Client Contact -ax: 1110-851-102 Possible Hazard Identification: Project Name: Coverage Bedspeco 10 Hazelwood Drive PO# 2171946 Custody Seals Intact: Relinquished by: Non-Hazard Relinquished Relinquished

Client: LaBella Associates DPC Job Number: 480-141137-1

Login Number: 141137 List Source: TestAmerica Buffalo

List Number: 1

Creator: Kolb, Chris M

Creator. Roll, Chiris W		
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	

TestAmerica Buffalo



## 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: CC0918.18I1 [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

I.\Everyone\SHARE\1 EMPLOYEE FLDRS\TJP\WASTE PERMITS\2018PermitsLttrs\Industrial\320SoRobertsRdDunkirk\CC0918.18I1 320SoRobertsRdDunkirkNY Sediment.doc

47-19-7 (10/86) - Text 12

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

	FOR STATE USE ONLY	<b>′</b>
07512	CCO918.18	9/18/19
DEPARTMENT AC	Disapproved	9/18/18

SEE APPLICATION INSTI	RUCTIONS	ON REV	ERSE SIDE	110		1	1101.0	
1. NAME OF PROJECT/FACILITY			2. COUNTY		3. SITE NU		0	
Chautauqua County I	_andTIII		Chauta 5. ADDRESS (Street, City, Sta		6. TELEPH	07S1	2	
Chautauqua Cou	nty		3889 Towerville Jamestown, NY 147		(716) 985-4785			
7. NAME OF OPERATOR  Dept. of Public Fac	cilities		8. ADDRESS (Street, City, Sta Same	ite, Zíp Code)	9. TELEPHONE NO. (716) 985-4785			
10. METHOD OF TREATMENT OR DISPOSAL		Sar	nitary Landfill – D9	00	***************************************	<del>3</del>		
			·					
11. COMPANY GENERATING WASTE 320 Roberts Road Freezer LLC			12. ADDRESS OF FACILITY OF SECULITY OF SEC	GENERATING WASTE (S d, Dunkirk, NY 1404		ite, Zip Code		
13. REPRESENTATIVE OF WASTE GENERATO Peter Krog	DR		ILING ADDRESS OF REPRESE entre Dr., Orchard Park, I		15. TELEPI		<b>- 1234</b>	
16. DESCRIPTION OF PROCESS PRODUCING								
Food grade materials from on-site d Brownfield Cleanup Program Site #	C907032 - I		Edgewood Warehouse S		nissioning a	and closure	at	
17. EXPECTED ANNUAL WASTE PRODUCTION Tons/Year	V Gallons/\ ——	/ear	18. WASTE HAULED IN Drums Bulk Tank	X Roll-Off Container	Other	<del>-</del>		
19. WASTE COMPOSITION 19a. Average Percent Solids 94%	19b. PHYSI	CAL STA		Contained Gas	19c. pH Rai 6.7			
19. COMPONEN	TS			NTRATION (Dry Weight)		UNIT (Ch		
Food Grade Materials			Upper %		rpical % 0	Wt.%	PPM	
2) Sediment					90	$\overline{\mathbf{x}}$	H I	
3)							<u> </u>	
4)			MATERIAL STATE OF THE STATE OF					
20. IS AN ANALYSIS OF WASTE ATTACHED?  X Yes No		X	LP TEST CONDUCTED ON THE Yes No If "Yes", atta	ch results	Haz	ERIAL IS:		
23. DETAIL ALL HAZARD AND NUISANCE PRO	BLEMS ASSO	CIATED	WITH THE WASTES. List neces	ssary safety, handling, tre	eatment, and di	sposal preca	utions.	
Waste contains non-hazardous conce level PCBs originating from historic in				unds, semi-volatile o	organic com	pounds, a	nd low	
lever PCBs originating from historic in	idusiriai ust	o une	Site					
24. WHERE WAS MATERIAL DISPOSED OF PR Materials were removed from drun		and sur	mps and placed in a roll-o	ff container. No pre	vious dispo	sal.		
25. NAME OF WASTE TRANSPORTER St. George Enterprises			t, City, State, Zip Code) edonia, NY 14063	27. NYSDEC PERMI	T NO.	28. TELEPH (716) 67	nerves in a	
29. CERTIFICATION  I hereby affirm under penalty of perjury the belief. False statements made herein are properties.	ınishable as a	Class A	misdemeanor pursuant to Section			of my knowle	dge and	
a. SIGNATURE AND TITLE OF REPRES	SENTATIVE O	F WASTE		Rad Frezz L	LC DA	TE 9-14	-18	
b. SIGNATURE AND TITLE OF REPRES	SENTATIVE OF	FTREAT	MENT OR DISPOSAL FACILITY	487	DA		18	

#### **GENERATOR WASTE CHARACTERIZATION REPORT**

## **GENERATOR INFORMATION:** 320 Roberts Road Freezer LLC Generator Name: 320 S. Roberts Rd. Dunkirk, NY 14048 Generating Facility Address: Patrick Sheedy Technical Contact: Phone (716) 667 - 1234 INVOICING INFORMATION: LaBella Environmental LLC Contracting Firm: Billing Address: 300 State St., Rochester, NY 14614 Dave Engert Contact: dengert@labellapc.com e-mail: Phone (585) 295-6630 Does contracting firm have an existing account with the CCLF? YES X NO TRANSPORTER INFORMATION: Hauler Name: St. George Enterpises, Inc. 9A-734 NYSDEC Permit No. Contact Person: Kevin Reading Phone (716) 672-2488 Is CCLF listed on hauler's Part 364 Permit? X YES NO (if no, submit a Part 364 Permit modification) **WASTE INFORMATION:** 1. \*Does waste contain: a) less than 20% solids? Yes; X No; b) any free liquid? Yes X No \*Is Flash Point of waste less than 140° F? Yes X No Not Applicable \*Corrosivity: Is pH of waste less than/equal to 2.0 or equal to/greater than 12.5 SU? Yes X No Not Applicable \*Reactivity: Is waste Reactive? Yes X No Not Applicable \*Is PCB concentration in waste equal to/greater than 30 mg/Kg? Yes X No Not Applicable 6. \*Is this a Listed Hazardous Waste as defined by USEPA Guidelines and 6NYCRR Part 371? Yes X No \*If Any Of The Above Questions Is Answered Yes, Then The Waste Is NOT ACCEPTABLE For Disposal At CCLF. 7. Indicate the waste category: Industrial X Special [i.e. Soil; ACM; Contaminated C&D; Other Contaminated Debris] 8. Indicate the type(s) of contaminant(s) that is (are) present in the waste referenced above (VP=Virgin Petroleum). ACM Non-VP/Mixture VP (Type): X Other (please specify): Metals, SVOCs, VOCs, and low level PCBs 10. What degree of odor does the waste exhibit? ☐ Strong ☐ Moderate ☒ Slight ☐ None

**CCDPFDSW** 

Page 1 of 3

I:\Everyone\SHARE\1 EMPLOYEE FLDRS\TJP\FORMS\Generator\Gen Wste Charac Rpt.doc

## **GENERATOR WASTE CHARACTERIZATION REPORT**

11. Describe the incident or type of process and the location where this waste is/was generated [include conta							
Food grade materials from abandoned drums and sediment from drains and sumps contaminated with metals, SVOCs,							
	OCs, 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) 0.018		
Arsenic	5.0			
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/i)	CONCENTRATION (mg/L)
1,4-Dichlorbenzene	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.
- 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:

SIGNATURE:

TITLE Member.

COMPANY: 320 Roberts Road Freeze LLC

DATE: 9-14-18

Mailing Address: Chautauqua County Landfill

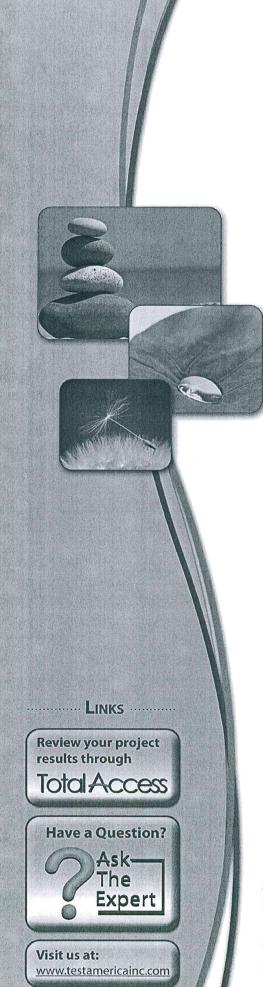
3889 Towerville Road Jamestown, NY 14701

Fax #

(716) 985-4981

E-mail Address:

piercet@co.chautaugua.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

Melisso Deyo

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

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

melissa.deyo@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.

## **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	В	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	JB	0.0060	0.0017	mg/L	1		6010C		TCLP
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	ĵ	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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## **Client Sample Results**

Client: LaBella Associates DPC

Date Collected: 08/31/18 09:00

Project/Site: Edgewood Warehouse, Dunkirk, NY

TestAmerica Job ID: 480-141137-1

Lab Sample ID: 480-141137-1

Matrix: Solid

Date Re	ceived: 0	8/31/18	14:00		

Client Sample ID: WC-CONTAINERS-DRAINS

Method: 8260C - Volatile C	organic Compo	unds by G	C/MS - TCLF	)					
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

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 <sub>-</sub> 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 (ICF	) - 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	В	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	JB	0.0060	0.0017	mg/L		09/05/18 11:13	09/06/18 00:04	1

TestAmerica Buffalo

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## **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

Date Collected: 08/31/18 09:00 Date Received: 08/31/18 14:00 Lab Sample ID: 480-141137-1

Matrix: Solid

	Method: 7470A - Mercury (CVA	A) - 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

and the same of th					3				
General Chemistry Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Flashpoint	>180		50.0	50.0	Degrees F			09/06/18 <b>0</b> 9:12	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 Date Received: 08/31/18 14:00

Matrix: Solid Percent Solids: 94.4

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.25	0.048	mg/Kg	<u> </u>	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	Ø	09/04/18 14:24	09/06/18 18:19	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac

***************************************	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
presentation of the	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

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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. **TestAmerico** TestAmerica Laboratories, Inc. TAL-8210 (0713) 148 九元 480-141137 COC Sample Specific Notes: COCs Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) For Lab Use Only: Months Walk-in Client: of COC No: Lab Sr 3/ dol 285539 V Corr'd: Company Company Disposal by Lab Carrier: 1500 Date: Chain of Custody Record X X X X emp, S Other: Return to Client Received in Labo Received by: Received by: Project Manager: Multiple Contact: Lab Contact: RCRA Perform MS / MSD (Y / N) Date/Time: 14:00 Filtered Sample (Y/N) Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the NPDES Date/Time: 8 # of Cont. 1/11/15/ 4 WORKING DAYS Solit Matrix Regulatory Program: Dw Analysis Turnaround Time Unknown Type (C=Comp, G=Grab) TAT if different from Below Telhous Ly week 2 days 1 day Labena 8 Sample Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other CALENDAR DAYS Custody Seal No. 9 Poison B Company: 81118 Company: Sample Date Company Company Name: Labello Astrugtes TellFax: 8 Project Name: Former & dog wood wo RILLI monde Skin Irritant Anherst, NY 14228 Phone: 716.691.2600 Fax: 716.691.799 Special Instructions/QC Requirements & Comments: Containe 5-Drains comments Section if the lab is to dispose of the sample. 8 estAmerica Buffalo Sample Identification Address 300 Real Street Phone: 110 - 557 - 1028 ☐ Flammable Client Contact -1028 City/State/Zip: Pa , PPa Lo ossible Hazard Identification: 10 Hazelwood Drive 0# 2171940 Custody Seals Intact: Fax: 71(0-85) by. Relinquished by: Non-Hazard Relinquished Relinquished 20

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9/12/2018

<b></b>	NON-HAZARDOUS WASTE MANIFEST  1. Generator ID Number	2. Page 1 of 3. Er	nergency Respons	e Phone	4. Waste T	racking Numbe	r	
	5. Generator's Name and Mailing Address 320 Roberts Road Freezer LLC	Gene	rator's Site Addres	s (if different th	nan mailing addr	ress)		
	4 Centre Dr., Orchard Park, NY 14127		Dunkirk,	NY 1404	2			
	Generator's Phone: (716) 667-1234							
	6. Transporter 1 Company Name 5 St. George Enterprises				U.S. EPA ID	Number	180 19	2 ~
	7. Transporter 2 Company Name				U.S. EPA ID	Number	10010	201
	8. Designated Facility Name and Site Address Chautaugua County Landfill				U.S. EPA ID	Number		
	3889 Towerville Rd., Jamestown, NY 14701					C.		
	Facility's Phone: (719) 985-4785		T		1 12	- 1 2		
	Waste Shipping Name and Description		10. Conta	Type	11. Total Quantity	12. Unit Wt./Vol.		
GENERATOR -	1. Sediment & Food Grade Materials		1	RO	ne Tils	*		
- GENI	2.							
	3.							
	4.			7988				
	13. Special Handling Instructions and Additional Information							
	Profile # CC0918.18  14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the co	ontents of this consignment are fully	and accurately de	coribed above	ov the proper sh	inning name, an	d are electified, packet	and
	marked and labeled/placarded, and are in all respects in proper condition for	r transport according to applicable in	ternational and nati	onal governme	ental regulations	ірріпу пате, ап	u are classilled, packa	igea,
¥	Generator's/Offeror's Printed/Typed Name	Signature	1/1	4	Ju	1	Month Day	Year
INT'L	15. International Shipments Import to U.S.	Export from U.S.	Port of er		)			
	Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials	your .	Date leav	ing U.S.:		1		
TRANSPORTER	Transporter 1 Printed/Typed Name	Signature	L	7		\	Month Day	Year
TRANS	Transporter 2 Printed/Typed Name	Signature	A STATE OF THE PARTY OF THE PAR	Management of the Control of the Con	The same of the sa		Month Day	Year
A	17. Discrepancy							
	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Rej	ection	Full Rejec	ction
	17b. Alternate Facility (or Generator)	M	anifest Reference N	lumber:				
DESIGNATED FACILITY					U.S. EPA ID	Number		
D F	Facility's Phone:  17c. Signature of Alternate Facility (or Generator)						Marth David	
GNATE	or egrado or normal rading (or ecolotator)						Month Day	Year
— DESI								
	18. Designated Facility Owner or Operator: Certification of receipt of materials co	overed by the manifest except as not	ed in Item 17a					
1	Printed/Typed Name	Signature I		- Name - Control			Month Day	Year
,		A STATE OF THE STA						100

1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Respor	nse Phone	4. Waste T	racking Nu	mber
	5. Generator's Name and Maili	ng Address		Generator's Site Addre	ess (if different t	han mailing addr	ress)	
	320 Roberts Road I			320 S. R	oberts Ro	i.		
	4 Centre Dr., Orchi	ard Park, NY 14127		Dunkirk	NY 1404	2		e sa A Tabas
	Generator's Phone: (716)	667-1234						190 Maria (190 Maria)
	6. Transporter 1 Company Nan 5 St. George Enterpr					U.S. EPA ID	and the same of th	N/80/82
	7. Transporter 2 Company Nan	ne		t e		U.S. EPA ID	Number	and the state of t
	8. Designated Facility Name an			100		U.S. EPA ID	Number	
	Chautauqua Coun							
		d., Jamestown, NY 1470.						
	Facility's Phone: (719)	985-4785			1776	`		
	9. Waste Shipping Name	e and Description		No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
1	1.	1.50						
GENERATOR	Sediment & Fo	ood Grade Materials		1	RO	-20	T	
INE I	2.			2				
2								
	3.							See 1
								*
	4.			in the second				
								a second
	13. Special Handling Instruction	s and Additional Information						
	- Nauthhusan Asia							
	Profile # CC091	3.18					1	
	14. GENERATOR'S/OFFEROR	'S CERTIFICATION: I hereby declare that	t the contents of this consignment or	o fully and accurately d		L. W.		
	marked and labeled/placard	ed, and are in all respects in proper condit	tion for transport according to applica	able international and na	escribed above ational governm	ental regulations	ipping name	e, and are classified, packaged,
	Generator's/Offeror's Printed/Ty	11.	Sigr	nature		TALL	1	Month Day Year
	15. International Shipments	* <u>- 1                                  </u>			1	Some		1 , 2 18
INT	Transporter Signature (for expo	L Import to U.S. rts only):	Export from U		entry/exit: aving U.S.:		-	
ER	16. Transporter Acknowledgmer	nt of Receipt of Materials		, Date 100				
TRANSPORTER	Transporter 1 Printed/Typed Na	me Dunlaf	Sign	nature		7		Month Day Year
ANS	Transporter 2 Printed/Typed Na		Sign	nature	The state of the s	And the state of the second se		Month Day Year
TR,				× <sub>100-a</sub>				
*	17. Discrepancy			-			,	
	17a. Discrepancy Indication Spa	ace Quantity	Туре	Residue		Partial Rej	ection	Full Rejection
				Monifort Deforman	Number			
Ł	17b. Alternate Facility (or Gener	rator)		Manifest Reference	Number:	U.S. EPA ID I	Number	
CILI								
D FA	Facility's Phone:	7. ( 0	-				4	
DESIGNATED FACILITY	17c. Signature of Alternate Facil	ity (or Generator)						Month Day Year
SIGN								
H								
	10 Decimal 15	0						
1	18. Designated Facility Owner or Printed/Typed Name	r Operator: Certification of receipt of mater		as noted in Item 17a ature				Manal
*			Sign	utul 5				Month Day Year

CHAUTAUQUA COUNTY LANDFILL 3889 Towerville Road Jamestown, New York 14701

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

	Scale 1 Gross Wt. Stored Tare Wt. Net Weight	3	80740 34540 46200	LB LB LB
23.10 <sup>TY</sup>	TON Ind P	ermitted	DESCRIPTI	OH)

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 Generator LABELLA ASSOCIATES 300 STATE STREET

Comment

ROCHESTER, NY 14614

Hauler:

S. ST. GEORGE ENTERPRISES

ETE GRID WEIGHWASTER 02 252588 PATTI GARNSEY 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

**EXTENSION** 

Inbound - Charge ticket

FILE SAN CONTROL

YENDER<u>ED</u>

HECK NOV

38 89 Towerville Road Jarnestown, New York 14701 000 743 LaBELLA ASSOCIATES, DPC 300 STATE STREET, SUITE 201 ROCHESTER NY 14614 Scale 1 Gross Wt. Stored Tare Wt. 72900 LB Net Weight 35340 LB 18.78 PTY 37560 Ind Permitted LB 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 LABELLA ASSOCIATES SCOTT Driver 300 STATE STREET Generator Comment ROCHESTER, NY 14614 S. ST. GEORGE ENTERPRISES Hauler:

CF AUTAUQUA COUNTY LANDFILL

. 4	252627	9		WEIGH	WASTE
DATE HY	I HAVE SIVE	7.5		PATTI GARN	SEY
9/25/18	09/25/18	I IME IN	TIME OUT	VEHICLE	one new
Here:	IENCE	14:59	14:59	STG52-304	19(
09181	811	# D. W. C.		ORIGIN	Serven
		C	HAUTAUC	UA COUNTY	

EXTENSION

A NET AMOUNT PENDERED CHANGE

## 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.

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.

MANAGEMENT WAS	Appropriate to	ATTEMPT TO A SEC.	GLASS DAY DAY I	THE RESERVE
130-131	/	OF M	атем	Allers

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 actions. onal water is added to mix, that extend beyond the face hereof.

LEFT PLANT	JOB	START	UNLOADING	JOB	PLANT	TIME	iore lie	legal theonr. shi	with your	Authorized Customer Signa	ature
TOO	deve	10/1	01.9				DRIVER'S SIGNATURE		INSPECTED AND APPROVED BY		
134	198	154	311			aprilings	W 6Y	Vali Potte	2 1	X	
PLANT #	D/	ATE	TICKE	i NO.	CUM. YDS	. TRU	CK NO.	SI	PECIAL INSTRU	CTIONS	OFFICE USE ONLY
1/38	8/23/20 DUE: 14:		914178		0.0	a 05	61	000 YDS 8,00yd	USE	SLUP 3, 00	YDS
CHARGE TO DELIVERY LOCATION						LOADS					
LABELLA ASSOCIATES OPC BURGOUXO DE 220 S. ROBERTS AD. DUM TRE LOUIS (QUIL) ENERGIO EL EQUITOR DELLO						Mny					
TWodas severe ston burns and everdamage.											

	ACCOUNT NUMBER	JOB NUMBER	NOTICE TO (
89888 P. D.		0204 655 PROJ4	Ready-Mix Concrete orders cannot be canceled at Delays caused by Customer over allotted unloadin hour. The cement used in this concrete conforms to for Testing Materials and The United States Government of the Conformation of
YDS.	rised even anditu	DESCRIPTION	control over the use of this concrete, it cannot guar
8,00	The second secon	Hending. Avoid beauting with the state.	the state of the s
- 1	peterninatroo (tais	stention if inflation or rash occur with planty of watershower. W	damages or lost profits arising out of or related to the even if Seller has been advised of the possibility the

CUSTOMERS
after Concrete has been loaded to truck at our charing time will be charged for at the prevailing rate per ling lime will be charged for at the prevailing rate per to the present specifications of the American Society innert. Since Hanson Aggregates New York LLC has no larantee or assume responsibility for the finished work hixes the degree of strength that these mixes will attain d not guarantee to its Customer the degree of strength addition of excess water, delay in unloading, and other ARE NO WARRANTIES, EXPRESSED OR IMPLIED. ISE WHICH EXTEND BEYOND THE DISCIPLINE OF lable to Buyer for any indirect, special or consequential this Agreement or the performance or bretch thereor, nereof. Seller's liability to Buyer herrounder of any, shall hereunder. In no event shall Seller be to Buyer allure or detay of Seller in the performance out Services

**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.

internal long 42 - 400 25 Mai ture Actual Wat Description Design Design Dry Sales and Office Batched Remained aboliming in Start 1 13:21:50 a Endr. 13:26:59 Time (thrantes): old a 65 h-03 cres-for a nieronon Batch; #1 GRIVEL 12960 \$1 GRIVEL CONCRETE SANDORIVY (SOUTH 0 1535 16 25940 16 2795 CEMENT FLY ASH 2800 storned family and particle 60 16 prim of name and a 3800 lb 3265 lb 是相談 158.0 at primocon = 10,00 gl ul seuro yezh consul 158,2 WATER 160 131.20 62 Non Batches: Actual Devign 0.511 Water/Cement 0.513 Design 240.0 load Total: 38535 Ib CV9) Tris Nater: 0.0 gl Water in Truck: 0.0 gl Adjust Water: 0.0 gl 3,00 Lead Slompr Load Completed to Load Time: 5 x 49 mg 866 SCALE Bi 1 ST: 8 Lb FT: 20 Lb CEM SCALE B: 1