

Periodic Review Report for 2530 Hamburg Turnpike Site (BCP Site No. C915191)

Lackawanna, New York

May 2016

0112-012-106

Prepared For:

2530 HTP LLC

Prepared By:



2558 Hamburg Turnpike, Suite 300, Buffalo, New York 14218 | phone: (716) 856-0635 | fax: (716) 856-0583

PERIODIC REVIEW REPORT

**2530 HAMBURG TURNPIKE SITE
(BCP SITE NO. C915191)**

LACKAWANNA, NEW YORK

May 2016

0112-012-106

Prepared for:

2530 HTP LLC

Prepared By:



TurnKey Environmental Restoration, LLC
2558 Hamburg Turnpike, Suite 300
Buffalo, NY 14218
(716)856-0599

PERIODIC REVIEW REPORT

2530 Hamburg Turnpike Site

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PERIODIC REVIEW REPORT
2530 Hamburg Turnpike Site
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1.0 INTRODUCTION

TurnKey Environmental Restoration, LLC (TurnKey) has prepared this Periodic Review Report (PRR), on behalf of 2530 HTP LLC, to summarize the post-remedial status of New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) Site No. C915191, referred to as the 2530 Hamburg Turnpike Site.

This PRR has been prepared for the 2530 Hamburg Turnpike Site in accordance with NYSDEC DER-10 *Technical Guidance for Site Investigation and Remediation* (May 2010). The NYSDEC's Institutional and Engineering Controls (IC/EC) Certification Form has been completed for the Site (see Appendix A).

This PRR and the associated inspection form have been completed for the post-remedial activities at the Site for the period from September 22, 2012 to April 18, 2016.

1.1 Site Background

The 2530 Hamburg Turnpike Site encompasses approximately 1.3-acres of land which was redeveloped to include a gasoline pump island and canopy, convenience store and car wash facility in Lackawanna, New York (see Figure 1). The Site was historically used as a gasoline service station, which impacted the Site with volatile organic compounds (VOCs) and semivolatile organic compounds (SVOCs) related to the former underground storage tanks (USTs) and automobile service operation.

1.2 Remedial History

The Site was used as an automobile service station from at least 1940's. An office building was also located on-Site until 2005, at which time the building was donated to a local church and moved off of the Site.

Previous investigations were completed in April 2004 and July 2004 to investigate potential contamination related to the historic use of the Site as a gasoline station. The results of those investigations indicated that petroleum-related VOCs and SVOCs were present in soil and groundwater at concentrations above NYSDEC recommended soil cleanup objectives (RSCOs) and groundwater quality standards (GWQS) that required remediation. A NYSDEC Spill file was opened for the site (No. 0475033).

After acceptance into the New York State BCP in April 2005, a Supplemental Investigation and Interim Remedial Measures (SI/IRM) Work Plan was prepared in April 2005, and amended in July 2005. Remedial activities began in May 2005, with completion of fieldwork in September 2005. Remedial activities are described below in Section 2.0.

The remedial program was successful in achieving the remedial objectives for the Site, and the Site Closure Report was approved by the Department in December 2005. The NYSDEC issued a Certificate of Completion (COC) for the Site on September 8, 2006.

1.3 Compliance and Recommendations

At the time of the Site inspection (April 18, 2016), the Site was fully compliant with the Department's approved Institutional and Engineering Controls. No modifications to the current SMP are recommended at this time.

2.0 BCP SITE OVERVIEW

The Site is bounded by Hamburg Turnpike (Rt. 5) to the west, Dona Street to the south, Albright Court to the east, and commercial properties to the north. The Site was vacant in 2005 when BCP remedial activities began.

Environmental site investigations were conducted in 2004 which revealed that the Site had been impacted by VOCs and SVOCs which inhibited redevelopment of the parcel. 2530 Hamburg Turnpike, LLC entered into a Brownfield Cleanup Agreement (BCA) with the NYSDEC in April 2005 to remediate and redevelop the site as a gasoline and convenience store. The remedial activities began in May 2005 and were completed by September 2005.

The remedial activities included:

- Excavation and off-site disposal of approximately 5,908-tons of non-hazardous petroleum impacted soil at a permitted solid waste landfill;
- Excavation, cleaning, and disposal for scrap of two abandoned USTs;
- Extraction, treatment and permitted-discharge of approximately 573,000-gallons of excavation waters to the Erie County wastewater treatment plant;
- Backfill of the excavation areas with DEC approved backfill;
- Collection of confirmatory soil samples; and
- Completion of asphalt surface cover during Site redevelopment.

Based on the results of the remedial activities, Spill No. 0475033 was closed in April 2006. The Site Closure Report was approved by the Department in December 2005. The NYSDEC issued a COC for the Site on September 8, 2006. The initial annual inspection was completed in October 2006, and all ICs were in compliance at that time.

3.0 SITE MANAGEMENT

A Final Site Closure report was prepared for the Site, and approved by the Department in December 2005. The Site Closure Report includes sections which detail Operation and Maintenance (O&M) and Long-term Monitoring, and Institutional Controls (ICs) for the Site. An Environmental Easement was filed with Erie County which details the requirements of the property owner. A brief description of the components of the Site Closure Report and the Environmental Easement are presented below.

3.1 Site Closure Report

3.1.1 Operation and Maintenance and Long-term Monitoring Plan

The O&M and Long-term Monitoring Plan provided as a section of the Final Site Closure Report (December 2005) indicates that no long-term monitoring is required for the Site based on the extensive remedial activities completed at the Site.

3.1.2 Institutional Controls

The Institutional Controls described within the Final Site Closure Report (December 2005) indicates that the Site will be utilized for commercial purposes and that the asphalt surface cover will be maintained to prevent contact with underlying residual soil contamination.

3.2 Environmental Easement

An Environmental Easement was filed with Erie County (File No. 2006147264) on July 5, 2006 for the Site.

3.2.1 Engineering and Institutional Control Requirements and Compliance

As detailed in the Environmental Easements, several ICs need to be maintained as a requirement of the BCA for the Site.

3.2.2 Institutional Controls

- Groundwater-Use Restriction – the use of groundwater for potable purposes is prohibited;
- Surface Maintenance – the asphalt surface must be maintained to prevent any contact with the underlying residual soil contamination;
- Land-Use Restriction – the controlled property may be used for commercial and/or industrial use; and
- Certification – the controlled property shall be certified every two years for institutional controls.

3.2.3 Engineering Controls

No Engineering controls are utilized on-Site

3.3 Reporting Period Compliance

3.3.1 Site Inspection

A Site Inspection of the property was conducted by TurnKey on April 18, 2016. At the time of the inspection, the property was being used as a gasoline station and convenience store. The former car wash building was decommissioned and disposed of by Empire Building Diagnostics Inc. (Empire) in November and December of 2013. A commercial building permit for the demolition of the former carwash building was executed by the City of Lackawanna (Permit No. 13-14609) on November 13, 2013 (see Appendix C). The former carwash building, its associated foundations were demolished and properly disposed of or recycled. Approximately 35 tons of C&D from the demolition was transported by Empire to Modern Landfill for disposal. 20 loads of recyclable C&D material was transported to Empire's recycling facility in Blasdell, NY (#15W51). The C&D disposal and recycling tickets are attached as Appendix D and E, respectively. The former carwash area was paved with asphalt to maintain Site cover.

No observable indication of intrusive activities was noted during the Site Inspection. The property is on municipal water supply, and no observable use of groundwater was noted

during the site inspection. The Site at the time of the site inspection was in full compliance with the Site ICs. A completed Institutional Control Certification Form is provided in Appendix A. A photolog of the Site inspection is presented in Appendix B.

4.0 CONCLUSIONS AND RECOMMENDATIONS

4.1 Conclusions

- At the time of the Site inspection, the Site was in compliance with the Environmental Easement. Specifically, the Site is fully compliant with the Institutional Controls including land-use restrictions, groundwater-use restrictions, and the asphalt was being properly maintained.

5.0 DECLARATION/LIMITATION

TurnKey Environmental Restoration, LLC, personnel conducted the annual site inspection for Brownfield Cleanup Program Site No. C915191, located in Lackawanna, New York, according to generally accepted practices. This report complied with the scope of work provided to 2530 HTP LLC by TurnKey Environmental Restoration, LLC.

This report has been prepared for the exclusive use of 2530 HTP LLC. The contents of this report are limited to information available at the time of the site inspection. The findings herein may be relied upon only at the discretion of 2530 HTP LLC. Use of or reliance upon this report or its findings by any other person or entity is prohibited without written permission of TurnKey Environmental Restoration, LLC.

FIGURES

FIGURE 1



2558 HAMBURG TURNPIKE
SUITE 300
BUFFALO, NY 14218
(716) 856-0835

SITE LOCATION AND VICINITY MAP

PERIODIC REVIEW REPORT

2530 HAMBURG TURNPIKE SITE

LACKAWANNA, NEW YORK

PREPARED FOR
2530 HTP, LLC

PROJECT NO.: 0112-012-106

DATE: APRIL 2016

DRAFTED BY: JJR



Base Map per Google Maps
Not to Scale

LEGEND

— — — — — APPROXIMATE SITE BOUNDARY



2558 HAMBURG TURNPIKE
SUITE 300
BUFFALO, NY 14218
(716) 856-0635

PROJECT NO.: 0112-012-106

DATE: APRIL 2016

DRAFTED BY: JJR/KRR

SITE PLAN (AERIAL)
PERIODIC REVIEW REPORT
2530 HAMBURG TURNPIKE SITE

LACKAWANNA, NEW YORK
PREPARED FOR
2530 HTP, LLC

FIGURE 2

APPENDIX A

INSTITUTIONAL & ENGINEERING CONTROLS CERTIFICATION FORM



Enclosure 2
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Site Management Periodic Review Report Notice
Institutional and Engineering Controls Certification Form



Site Details		Box 1
Site No.	C915191	
Site Name 2530 Hamburg Turnpike Site		
Site Address: 2530 Hamburg Turnpike	Zip Code: 14218	
City/Town: Lackawanna		
County: Erie		
Site Acreage: 1.3		
Reporting Period: September 22, 2012 to <u>May 1, 2016</u>		
		YES NO
1. Is the information above correct?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If NO, include handwritten above or on a separate sheet.		
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Building Permit (Demo)</u>		
If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.		
5. Is the site currently undergoing development?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Box 2	
YES NO	
6. Is the current site use consistent with the use(s) listed below? Commercial and Industrial	<input checked="" type="checkbox"/> <input type="checkbox"/>
7. Are all ICs/ECs in place and functioning as designed?	<input checked="" type="checkbox"/> <input type="checkbox"/>
IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.	
A Corrective Measures Work Plan must be submitted along with this form to address these issues.	
Signature of Owner, Remedial Party or Designated Representative	Date

SITE NO. C915191

Box 3

Description of Institutional Controls

Parcel

141.67-4-2.2

Owner

2530 HTP LLC

Institutional Control

Ground Water Use Restriction

Landuse Restriction

The following Ground Water Use Restrictions and Landuse Restrictions were identified in the Environmental Easement filed with the Erie County Clerk on 7/5/08:

1. The Controlled Property may be used for commercial and industrial use as long as institutional controls are employed.
2. The groundwater beneath the site cannot be used as a potable water source. The asphalt cover must be maintained to prevent any contact with the underlying residual soil contamination.
3. The site shall be certified every ~~one~~ ^{three} years to ensure that institutional and engineering controls are in place, are operating properly, and are protective of human health and the environment.

Description of Engineering Controls

Box 4

None Required

Not Applicable/No EC's

Periodic Review Report (PRR) Certification Statements

1. I certify by checking "YES" below that:

- a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;
- b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.

YES NO



2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:

- (a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
- (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
- (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;
- (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
- (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO



**IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and
DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.**

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

Signature of Owner, Remedial Party or Designated Representative

Date

IC CERTIFICATIONS
SITE NO. C915191

Box 6

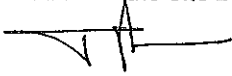
SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1, 2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Tim Boyle at 5100 Transit Road, Cheektowaga NY 14225
print name print business address

am certifying as Owner (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.


Signature of Owner, Remedial Party, or Designated Representative
Rendering Certification

6-7-2016
Date

APPENDIX B

SITE PHOTLOG

SITE PHOTOGRAPHS

Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 1: Site Conditions - (looking north from Dona Street)

Photo 2: Site Conditions - Canopy and asphalt surface (looking south)

Photo 3: Site Conditions - Building and asphalt surface (looking south)

Photo 4: Site Conditions - Asphalt surface (north side of property)

2530 Hamburg Turnpike Site
Lackawanna, New York
April 18, 2016



SITE PHOTOGRAPHS

Photo 5:



Photo 6:



Photo 7:



Photo 8:



Photo 5: Building (looking north)

Photo 6: Asphalt surface and grass area (looking west)

Photo 7: Canopy and asphalt surface (looking north)

Photo 8: Asphalt surface (looking southeast)

2530 Hamburg Turnpike Site
Lackawanna, New York
 April 18, 2016



APPENDIX C

CITY OF LACKAWANNA BUILDING PERMIT



City of Lackawanna 714 Ridge Road, Lackawanna, NY 14218 - (716) 827-6474

BUILDING PERMIT

Permit No: 13-14609

File Date: 11/13/2013

SEC-BLK-LOT: 141.67-4-2.21

CO Fee: \$.00

Permit Fee: \$250.00

ZONED:

A permit is hereby given by the Building Department, CITY OF LACKAWANNA, COUNTY OF ERIE, STATE OF NEW YORK., for the structure described herein:

Owner's Name: 2530 HTP LLC

Address: 2440 Sheridan Dr, Tonawanda, NY 14150

Architect's Name:

Address:

Builder's Name:

Address:

Building Location: 2530 Hamburg Tpke, Lackawanna City

Material:

No. of Stories: 0

No. of Families: 0

Dim. of Bld:

Dim. of Lot:

Permit Type: Demolition

Use of Permit: Commercial

No. of Bedrooms: 0

Heating Plant:

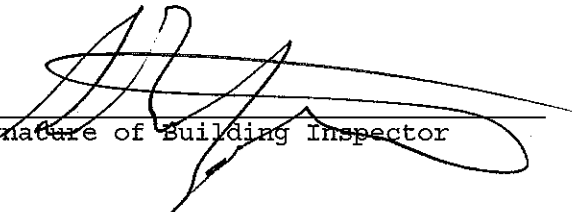
No. of Bathrooms: 0

Remarks: demolition of carwash

IMPORTANT

1. A permit under which no work has commenced within six (6) months after issuance, shall expire by limitation, and a new permit must be obtained before work can begin.
2. It is the responsibility of the owner and/or contractor to comply with all applicable town ordinances and to call for the required inspections at least 24 hours in advance.

EXP. DATE: 11/13/2014



Signature of Building Inspector

APPENDIX D

C&D DISPOSAL DOCUMENTATION



Empire Building Diagnostics, Inc.

Waste Transportation Division

PO Box 412, Depew, NY 14043

Phone: 716-685-4588

No 048151

Service Record

JOE

Customer EBD		Phone
Service Location 2530 HARBURG TURNPIKE		Description of Material C/O
Box Number-Pickup 4019	Box Number-Delivery	Authorized/Ordered By
Date 12/2/13	Payment <input type="checkbox"/> On Account <input type="checkbox"/> COD <input type="checkbox"/> Pre-Paid	

Pickup ☒ Delivery ☐ Rotate ☐ Transport ☐

Site Arrival Time 931	Tonnage 6.18	Scale Ticket Number 1002301164
Disposal Company MODERN (JEFFERY)		Dispatch Number D-37798

Driver Notes and Special Instructions

213.274

Customer Responsibilities-

The undersigned expressly warrants that all waste material is classified as construction and demolition waste and that there are no hazardous or dangerous materials, including but not limited to flammable, radioactive, volatile, corrosive, biomedical, infectious as defined by federal, state, county and municipal regulations. Additionally the customer acknowledges that Empire Building Diagnostics, Inc. is not responsible for any damage caused to roads, drives, walks, lawns, or other areas resulting from delivery and/or pickup of this material.

Payment for services rendered is to be paid within 30 days from the date of service. Any overdue account will incur a 1 1/2% monthly charge. If Empire Building Diagnostics, Inc., Waste Management Division, has to hire an attorney for collection enforcement of this debt, the customer is responsible to pay for any and all court costs, disbursements, out-of-pocket expenses and attorneys' fees incurred by Empire Building Diagnostics, Inc., Waste Management Division.

Customer Signature

Date

MODERN
Corporation

3675 Jeffery Boulevard
Blasdel, NY 14219
7167548226

Truck: EBD-9

Customer: 0000700031/EMPIRE BUILDING DIAC

Truck Type: RO



Ticket: 1002301164

Date: 12/2/2013

Time: 09:31:29 - 09:40:18

Scale

Gross: 50840 POU In Scale SCALE1

Tare: 38480 POU Out Scale SCALE1

Net: 12360 POU

Service Site:

Comment:

Origin

Materials & Services

Quantity Unit

140000/Erie County

DC Construction & Debris

6.18 TON

Driver:

Weighmaster: Mike Conley



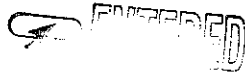
Empire Building Diagnostics, Inc.

Waste Transportation Division

PO Box 412, Depew, NY 14043

Phone: 716-685-4588

No 050749



Service Record

JOE

Customer EBD		Phone
Service Location 2530 HAMBURG TURNPIKE		Description of Material CTD
Box Number-Pickup 4019	Box Number-Delivery	Authorized/Ordered By
Date 11/29/13	Payment <input type="checkbox"/> On Account <input type="checkbox"/> COD <input type="checkbox"/> Pre-Paid	

Pickup ☐ Delivery ☐ Rotate ☒ Transport ☐

Site Arrival Time 12:42	Tonnage 9.51	Scale Ticket Number 1002300811
Disposal Company MODERN (JEFFERY)		Dispatch Number D-37794-1

Driver Notes and Special Instructions

213.214

Customer Responsibilities-

The undersigned expressly warrants that all waste material is classified as construction and demolition waste and that there are no hazardous or dangerous materials, including but not limited to flammable, radioactive, volatile, corrosive, biomedical, infectious as defined by federal, state, county and municipal regulations. Additionally the customer acknowledges that Empire Building Diagnostics, Inc. is not responsible for any damage caused to roads, drives, walks, lawns, or other areas resulting from delivery and/or pickup of this material.

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Customer Signature

Date

MODERN
Corporation

3675 Jeffery Boulevard
Blasdell, NY 14219
7167548226

Truck: EBD-8

Customer: 0000700031/EMPIRE BUILDING DIAC

Truck Type: RO



Ticket: 1002300811

Date: 11/29/2013

Time: 12:42:45 - 13:07:03

Scale

Gross: 57580 POU In Scale SCALE1

Tare: 38560 POU Out Scale SCALE1

Net: 19020 POU

Service Site:

Comment:

Origin

Materials & Services

140000/Erie County

DC Construction & Debris

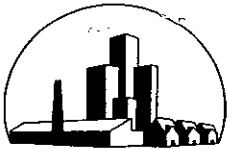
Quantity Unit

9.51 TON

Dig out added.

Driver:

Weighmaster: Mike Conley



Empire Building Diagnostics, Inc.
Waste Transportation Division
 PO Box 412, Depew, NY 14043
 Phone: 716-685-4588

No 050747

Service Record

JOE

Customer EBD		Phone
Service Location 2530 HAMBURG TURNPIKE		Description of Material C&D
Box Number-Pickup 4019	Box Number-Delivery	Authorized/Ordered By
Date 11/27/13	Payment <input type="checkbox"/> On Account <input type="checkbox"/> COD <input type="checkbox"/> Pre-Paid	

Pickup ☐ Delivery ☐ Rotate ☒ Transport ☐

Site Arrival Time 7:42	Tonnage 11.32	Scale Ticket Number 1002300230
Disposal Company MODERN (JEFFERY)		Dispatch Number D-37782

Driver Notes and Special Instructions

213.274

Customer Responsibilities-

The undersigned expressly warrants that all waste material is classified as construction and demolition waste and that there are no hazardous or dangerous materials, including but not limited to flammable, radioactive, volatile, corrosive, biomedical, infectious as defined by federal, state, county and municipal regulations. Additionally the customer acknowledges that Empire Building Diagnostics, Inc. is not responsible for any damage caused to roads, drives, walks, lawns, or other areas resulting from delivery and/or pickup of this material.

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Customer Signature

Date

MODERN
 Corporation

3675 Jeffery Boulevard
 Blasdell, NY 14219
 7167548226

Truck: EBD-9

Customer: 0000700031/EMPIRE BUILDING DIAC

Truck Type: RO



Ticket: 1002300230

Date: 11/27/2013

Time: 07:42:07 - 07:53:07

Scale

Gross: 60940 POU In Scale SCALE1

Tare: 38300 POU Out Scale SCALE1

Net: 22640 POU

Service Site:

Comment:

Origin

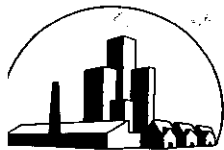
Quantity Unit

Materials & Services
 DC Construction & Debris
 140000/Erie County

11.32 TON

Driver:

Weighmaster: Mike Conley



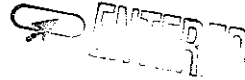
Empire Building Diagnostics, Inc.

Waste Transportation Division

PO Box 412, Depew, NY 14043

Phone: 716-685-4588

No 050962



Service Record

Customer EBD		Phone
Service Location 2530 Hamburg Turnpike		Description of Material C&D
Box Number-Pickup 4019	Box Number-Delivery 4019	Authorized/Ordered By
Date 11-26-13		Payment <input type="checkbox"/> On Account <input type="checkbox"/> COD <input type="checkbox"/> Pre-Paid

Pickup ☐ Delivery ☐ Rotate ☒ Transport ☐

Site Arrival Time 11:15 A.M.	Tonnage 7.70	Scale Ticket Number 1002300016
Disposal Company M&B		Dispatch Number D-37 762-3

Driver Notes and Special Instructions

213, 274

Customer Responsibilities-

The undersigned expressly warrants that all waste material is classified as construction and demolition waste and that there are no hazardous or dangerous materials, including but not limited to flammable, radioactive, volatile, corrosive, biomedical, infectious as defined by federal, state, county and municipal regulations. Additionally the customer acknowledges that Empire Building Diagnostics, Inc. is not responsible for any damage caused to roads, drives, walks, lawns, or other areas resulting from delivery and/or pickup of this material.

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Customer Signature

Date

MODERN
Corporation

3675 Jeffery Boulevard
Blasdell, NY 14219
7167548226



Ticket: 1002300016

Date: 11/26/2013

Time: 11:39:29 - 11:52:39

Scale

Gross: 51700 POU In Scale SCALE1

Tare: 36300 POU Out Scale SCALE1

Net: 15400 POU

Truck: EBD-2

Customer: 0000700031/EMPIRE BUILDING DIAC

Truck Type: RO

Service Site:

Comment:

Origin

140000/Ernie County

Quantity Unit

Materials & Services
DC Construction & Debris

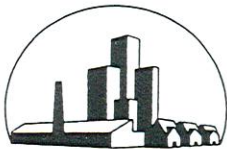
7.70 TON

Driver:

Weighmaster: Mike Conley

APPENDIX E

C&D RECYCLING DOCUMENTATION



Empire Building Diagnostics, Inc.

Waste Transportation Division

PO Box 412, Depew, NY 14043

Phone: 716-685-4588

No 050748

Service Record

JOE

Customer EBD		Phone	
Service Location 2530 HAMBURG TURNPIKE		Description of Material HARD FILL	
Box Number-Pickup 2022	Box Number-Delivery	Authorized/Ordered By	
Date 11/27/13	Payment	<input type="checkbox"/> On Account <input type="checkbox"/> COD <input type="checkbox"/> Pre-Paid	

Pickup ☐ Delivery ☐ Rotate ☐ Transport ☒

Site Arrival Time 7:30	Tonnage 10. each	Scale Ticket Number
Disposal Company LAKE AVE		Dispatch Number D-37782-1

Driver Notes and Special Instructions

4 LOAD OF HARD FILL
BACKHAUL 2 LOADS OF STONE
213.274

Customer Responsibilities-

The undersigned expressly warrants that all waste material is classified as construction and demolition waste and that there are no hazardous or dangerous materials, including but not limited to flammable, radioactive, volatile, corrosive, biomedical, infectious as defined by federal, state, county and municipal regulations. Additionally the customer acknowledges that Empire Building Diagnostics, Inc. is not responsible for any damage caused to roads, drives, walks, lawns, or other areas resulting from delivery and/or pickup of this material.

Payment for services rendered is to be paid within 30 days from the date of service. Any overdue account will incur a 1 1/2% monthly charge. If Empire Building Diagnostics, Inc., Waste Management Division, has to hire an attorney for collection enforcement of this debt, the customer is responsible to pay for any and all court costs, disbursements, out-of-pocket expenses and attorneys' fees incurred by Empire Building Diagnostics, Inc., Waste Management Division.

Customer Signature

Date



Empire Building Diagnostics, Inc.

Waste Transportation Division

PO Box 412, Depew, NY 14043

Phone: 716-685-4588

No 050750

Service Record

JOE

Customer EBD		Phone	
Service Location 2530 HAMBURG TURNPIKE		Description of Material HARD FILL (11 LOADS)	
Box Number-Pickup 2022	Box Number-Delivery	Authorized/Ordered By	
Date 11/29/13	Payment	<input type="checkbox"/> On Account <input type="checkbox"/> COD <input type="checkbox"/> Pre-Paid	

Pickup ☐ Delivery ☐ Rotate ☐ Transport ☒

Site Arrival Time 7:00	Tonnage 10. each	Scale Ticket Number
Disposal Company LAKE AVE		Dispatch Number D-37794

Driver Notes and Special Instructions

3 LOADS OF STONE (BACKHAUL)
213.274

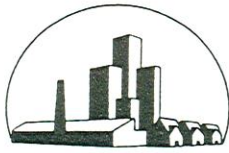
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Customer Signature

Date



Empire Building Diagnostics, Inc.

Waste Transportation Division

PO Box 412, Depew, NY 14043

Phone: 716-685-4588

Nº 048152

Service Record

JOE

Customer EBD		Phone
Service Location 2530 HAMBURG TURNPIKE		Description of Material HARD FILL (5 LOADS)
Box Number-Pickup 2022	Box Number-Delivery	Authorized/Ordered By
Date 12/2/13		Payment <input type="checkbox"/> On Account <input type="checkbox"/> COD <input type="checkbox"/> Pre-Paid

Pickup ☐ Delivery ☐ Rotate ☐ Transport ☒

Site Arrival Time 7:00	Tonnage 10.	Scale Ticket Number
Disposal Company LAKE AVE.		Dispatch Number D-37798-1

Driver Notes and Special Instructions

213.274

Customer Responsibilities-

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Customer Signature

Date