

Progress Meeting and Teleconferences Minutes



ecology and environment engineering, p.c.

BUFFALO CORPORATE CENTER 368 Pleasantview Drive, Lancaster, New York 14086 Tel: 716/684-8060, Fax: 716/684-0844

February 17, 2006

Mr. David Chiusano, Project Manager
New York State Department of Environmental Conservation
Division of Environmental Remediation
Bureau of Construction Services,
625 Broadway, 12th Floor
Albany, New York 12233-7013

RE: Contract # D005660; Progress Meeting #1 Minutes

Shenango Steel Mold Site Remedial Construction, (C) Buffalo, (C) Erie,

Site Number 9-15-172

Dear Mr. Chiusano:

Attached for your review are the Progress Meeting #1 Minutes for the Shenango Steel Mold site held at project site trailer at 1780 Fuhrmann Blvd, Buffalo, New York 14203, on Wednesday, February 8, 2006. The meeting minutes reflect discussions resulting from a prepared agenda based on general project issues. Copies have been distributed to the meeting attendees. These minutes will be generally reviewed as part of the tentatively scheduled Progress Meeting #2 meeting to be held on Wednesday, February 22, 2006 at 11:00 A.M. at project site off Fuhrmann Blvd. in Buffalo, NY.

I can be reached at (716) 684-8060. Should you have any questions please do not hesitate to give me a call.

Sincerely,

Michael G. Steffan

Project Manager

cc: D. Miller, EEEPC - Buffalo

Michael M. Stoffan

G. Jones / J. Kohler, EEEPC- Buffalo

D. Locey, Region 9 - NYSDEC

S. Clary, HES

B. Spangler, HES

P. Cammardata, ECIDA/BUDC - Buffalo

CTF-000699.NV28.03

Shenango Steel Mold Site – Remedial Construction Contract Number: D005660 NYSDEC Site # 9-15-172

Date: February 8, 2006 Time: 11:00AM

Location: Engineer's On-site Office, 1750 Fuhrmann Blvd., Buffalo, New York

Progress Meeting #1 Minutes

Meeting was started at 11:25 AM.

The purpose of this meeting was to address biweekly construction progress and issues.

Introductions

Attending the meeting were as follows:

- Mr. David Chiusano-Project Manager-NYSDEC
- Mr. Scott Clary-Project Director-Horizon Environmental Services (HES)
- Mr. Brian Spangler-Site Project Manager-Horizon Environmental Services (HES)
- Mr. Michael Steffan-Project Manager-Ecology and Environment Eng. PC (EEEPC)
- Mr. Doug Klonsinski-Horizon Environmental Services (HEC)
- Mr. Greg Jones-Site Representative-EEEPC
- Mr. Jeffrey Kohler-Site Representative-EEEPC

Sign in Sheet for attendees is provided as Attachment A.

Meeting Agenda is provided as Attachment B.

1) Approval of the Project Pre-construction Meeting Minutes of 1/24/06:

• The meeting minutes are incomplete as of this date. Mr. Steffan stated they will be issued Friday, February 17, 2006 for review.

2) Status of Project Submittals/Work Plans/Construction Schedules:

- Mr. Spangler transmitted revised Work Plan/Health & Safety Plan/Sampling/QA/QC Plan/Project Schedule and Transportation Plan to EEEPC.
- M. Steffan requested a formal transmittal on each of the documents per the requirements on project submittals. B. Spangler will issue the transmittal letters for each for EEEPC review.

3) Status of Project Permits and Notifications Requests:

- Permits-none to report
- Highway-none to report
- Truck Scale:

Mr. Steffan requested a QA/QC certification from the scale supplier. Mr. Chiusano stated that the tare weights would be based on tickets issued at the landfill. He reiterated Mr. Steffan's request for a letter from the supplier that the weights registered on the scale are within 1% of the actual weight on the scale, and that it was the same scale used on the NYSDRC Fourth Street site. Mr. Spangler stated he would arrange to have Root-Neal issue a letter to that effect.

• Water supply:

Mr. Steffan asked about the source of water for use at the site. Mr. Clary responded that the source was the Village of Orchard Park Municipal water supply. The truck mounted tank is being kept at the Contractor's off-site garage to prevent it from freezing in cold temperatures at the site, and it is intended to be used for Decon purposes. He added that Horizon may add the required amount of automotive windshield washer solution to the tank to prevent these problems at the site.

• Police/Fire/Site Security:

Mr. Chiusano asked if there had been any contact with the local police and fire departments regarding activities at the site. Mr. Spangler stated that Horizon had contacted the City of Lackawanna Police Department and that they posted the information on the precinct bulletin board to notify officers of our presence. Mr. Jones pointed out that the project site is actually within the City of Buffalo, and that the Buffalo Police Department more likely had jurisdiction. Mr. Spangler replied that he would contact them. Mr. Kohler noted that one of the reasons the project main gate was located at the entrance to Site 4 and not at the Fuhrmann Blvd. end of the asphalt access roadway as shown on he plans was because the Buffalo Fire Department has previously requested access to associated parcels via the said paved roadway be maintained and further that no restrictions be placed that might stop their equipment from reaching the site according to NYSDEC Region 9 offices. Mr. Steffan requested that telephone numbers for the City of Buffalo/ City of Lackawanna Police/Fire Departments as well as Rescue Squad be posted on placards in prominent locations within the site offices. Mr. Spangler responded HES would make them up and post same.

• Project Signage:

Mr. Chiusano asked about the sign in sheet for site visitors. Mr. Spangler replied that they didn't have one yet, but that he wanted to discuss signage intended to direct visitors to the site offices as well as placement of the official Project Sign. It was decided to place the sign prominently near the end of Sea Breeze Drive, one of the new roadways installed in the

Industrial Development Zone adjacent to the Shenango Site by the City of Lackawanna. Mr. Chiusano also requested that signage be affixed to the Engineer's Site Office that indicated it was the NYSDEC Site Office with the Engineer's Site telephone number as well as Horizon Environmental Services Site Office with the appropriate telephone number. NYSDEC has provided a Department haz-waste sign that needs to be installed on the gate to the entrance of the project. This will be performed by HES after the meeting.

4) Discussion of Contractor's Work performed and scheduled from 1/30/06 to 2/8/06:

- Mr. Spangler presented Horizon's current Project Schedule. The black bars on the Gantt-type chart represent the general percentage of work completed. Progress since 1/30/06 to present was discussed including location of trailers, electric generator, signage, fuel tank, and truck scale and infiltration basin materials. For complete details, refer to Attachment C. Wendel Duchscherer Surveyors completed stake out, recorded existing topographical data and established elevation control at both the TGA and LNAPL Areas. Stockpile areas were identified and existing monitoring wells were decommissioned. Soil fencing and construction fencing was in place by weeks end. Composite samples were taken for both the TGA and LNAPL areas. Infiltration Basin is 90% complete. Decon pad for LNAPL area was completed.
- Mr. Chiusano noted that the samples taken prior to mobilization were for pre construction purposes as a benchmark of where contaminant levels are as of today. Mr. Kohler reported sampling on Daily Report 004, actual samples taken on 1/30 and 1/31/06. Mr. Chiusano stated that the objective was not to hold up Horizon's work with test results.
- Mr. Clary described the Contractor's procedures for handling groundwater at the LNAPL Area. Mr. Spangler indicated that Horizon still had some waste characterization sampling to do. Mr. Clary went on to state that Horizon had lab results for soil from the LNAPL Area, vault water and the TGA plus one outside the designated PCB Area which returned a 3ppm reading. Other tests indicated 90 and 87ppm which was consistent with what he expected to see. He intends to take an additional fingerprint sample on the excavated areas for TSCA, as the limit at the ENSOL landfill is 5ppm. This is intended to determine if some of the material can be treated as non-hazardous. Mr. Steffan mentioned that there were alternate landfill sites available to dispose of the excavated materials such as Modern and Chaffee. Mr. Kohler added that Mr. David Locey, NYSDEC Region 9 Engineer should be appraised of landfill issues, as he has offered to expedite the required permitting process at the NYSDEC level. Mr. Steffan pointed out that he still needs analytical data. Mr. Spangler replied that Horizon had just received it and that he would email them to NYSDEC and EEEPC. Mr. Chiusano asked what the test results showed. Mr. Kohler presented copies of his

sample logs to Mr. Chiusano at this time. Mr. Chiusano asked about format of the results, as to whether they would be in a table with a summary or otherwise. Mr. Spangler indicated they would be presented in a tabular form.

- Mr. Steffan raised the issue of contaminated groundwater at this juncture, and asked if Horizon had anyone specific in mind to receive it. Mr. Clary responded that nothing encountered to date could be considered as falling within RCRA requirements. Mr. Chiusano pointed out that the Department was specifically concerned with the 10 applicable contaminants required, and that he asked about this item to ascertain where tests were taken for payment purposes.
- Mr. Steffan referred to documentation pertaining to QA/QC in Section 01400 of the Project Specifications. Mr. Chiusano stated what he was asking EEEPC for was where the samples were taken, when they were made and what were the results. He also stated that he wanted to review this information prior to collections in the future: this is what were doing, we have coordinated with the site reps and so forth. Mr. Jones pointed out that EEEPC should be witnessing sample locations so that everyone understands what is being sampled.
- Mr. Steffan inquired as to status of the water samples. He stated that EEEPC knows where they came from in the LNAPL area. Mr. Clary responded that all the sample locations taken to date have been physically flagged in the field. Mr. Jones suggested that Horizon could take a copy of the Contract Drawings and indicate sample locations and ID's for NYSDEC reference. Mr. Chiusano indicated that Contract Drawing 001 would be adequate for that purpose. Mr. Steffan added that transmission of marked up copies were not required every day, but that updates should be made daily and reviewed with the EEEPC Site Representative regularly as time permits. Mr. Chiusano stated that NYSDEC simply wanted to document what Horizon was doing in order to pay for the samples as required.

-At this point, the focus of the meeting returned to Agenda item 4, Discussion of Contractor's Work performed and scheduled from 1/30/06 to 2/8/06:

- Mr. Spangler stated that waste characterization samples sent to the lab on Tuesday, January 31, 2006 also included a liquid sample from the LNAPL area taken just below the grade surface. Mr. Steffan inquired as to when the results would be available. Mr. Clary responded that 100% of the LNAPL samples had been submitted and that EnSol would forward the results directly to the State. Mr. Kohler again suggested contacting Mr. Locey at Region 9 NYSDEC because he will be the person contacted by the landfill and he could help expedite the approval process.
- Mr. Spangler reported that all of the required survey stakeout and topology data collection is complete, and that all of the 8 required monitoring wells have been

decommissioned. Horizon has completed the majority of work at the infiltration basin. Mr. Chiusano noted that air monitoring equipment had been hot wired. Mr. Spangler replied that this was done due to his observation of shortened battery life in the past with these units in cold temperatures. Because the units are rated accurate to 32°, low wattage light bulbs were placed in the meter cases to help keep them warm in sub freezing temperatures. Mr. Steffan asked what type of units were being used; Mr. Spangler responded that they were Dust Traks monitoring units. Mr. Steffan asked if snowfall was an issue. Mr. Jones stated that it can be an issue due to moisture fogging the unit's mirror. Mr. Clary said that Horizon also intended to add insulation if it became necessary in addition to the light bulb. Mr. Chiusano concurred, and added that during a heavy snow event- not dust-the General Contractor could notify the EEEPC Site Representative and shut the units off.

- Mr. Clary reported that temporary pipe plugs had been installed in the required manhole locations. Substantial debris had to be removed from the most northerly one to gain access, but that the confined spaces were tested for air quality prior to intrusion.
- Mr. Steffan asked if any secondary containment was in place for the on site equipment fuel storage tank. Mr. Clary replied that a double walled tank was requested two weeks ago, and that the containment structure would be delivered within the next week.
- 5) Discussion of the Contractor's Scheduled Work for Next 2 Week(s) $\frac{2}{9}/06$ to $\frac{2}{22}/06$:
 - Mr. Spangler presented details of the tentative work schedule for the next two Weeks (Attachment C) as follows:
 - mobilize pumps, piping and filters;
 - pump conforming water from the LNAPL excavation to the infiltration basin: and
 - excavate in the deepest section of the LNAPL area first to expose native materials.
 - Mr. Clary began a general discussion of the TGA area and the removal of concrete materials. His focus was on the determination of when to actually stop chasing concrete because it will be difficult to perform a "surgical" type cut. Mr. Chiusano responded that anything within the exclusion area must be broken up and removed. Concrete encountered outside the "colored" boxes shown on the drawings can be broken up and stockpiled outside the exclusion area. NYSDEC may request core samples be taken from these materials for contaminants of concern. Mr. Chiusano directed Horizon to proceed with breaking up of the concrete, but not to remove it from the site until a determination by analysis can be made as to what contamination is present, if any. Mr. Clary

indicated it was Horizon's intent to remove and break the concrete up; treating it as non-hazardous and shipping it with other non-hazardous materials unless staining was present. Mr. Chiusano advised Mr. Clary to presume samples would be required for concrete encountered within the colored box areas shown on the plans, but that he could treat other material encountered outside the colored boxes shown on plan as non-hazardous and able to be shipped with soils as non-hazardous material. He requested that the GC not "chase" concrete deeper than that indicated on the drawings but that they proceed with sampling of concrete in the colored box areas for PCB contamination. The additional sampling would be covered in a PCO to be written by EEEPC.

Mr. Steffan asked about the level of effort required for additional sampling. Mr. Clary stated that Horizon had concerns regarding the removals and brought the issue to the table for that specific reason. Mr. Chiusano noted Horizon would be taking different types of samples in this case. Mr. Clary responded that sampling was the largest cost for any samples that identified TSCA limits, and that there were no TCLP results required, just totals. Mr. Chiusano stated if test results indicated elevated levels of contaminants, then NYSDEC would probably elect to perform micro-encapsulation on the materials. He also stated that the discussion was purely hypothetical at this juncture. Asked if it was important to finalize the foregoing instructions with a PCO, Mr. Steffan replied that it was, since he did not have an outline covering the analytical portion of the tests. He agreed that negative results would render the discussion a non-issue-however, if the results were positive, it would become an issue for ECIDA or another agency.

Mr. Chiusano suggested that the issue be revisited next week. Mr. Steffan asked about preparation of a sampling protocol for the specific PCO. Mr. Chiusano replied that NYSDEC wanted a composite type, perhaps 3. Mr. Clary inquired if the samples were to be taken from the concrete. Mr. Chiusano responded that they were to be concrete samples, but that they should be random and not taken from the surface. A discussion on proper sampling methodology ensued. Mr. Steffan then asked what turnaround time was possible for scheduling purposes. Mr. Clary stated that a 24 hour turnaround was possible on PCB tests. Mr. Steffan then asked if the material could be sequestered on site, and if a modification to waste profile documentation was necessary. Mr. Chiusano's response was that if the test results were negative there was no need to amend the profiles-but if the tests came back positive, then a PCO would be written for the specific disposal option. This would be the second phase of the PCO. Mr. Chiusano suggested we request 5 samples even if only one or two end up being required.

-At this point, the focus of the meeting returned to Agenda item 5, Discussion of the Contractor's Scheduled Work for Next 2 Week(s) -2/9/06 to 2/22/06:

- Mr. Spangler stated that Horizon would dig LNAPL soils as deep as possible until native soil was reached or water intrusion made deeper excavation impractical. At that point, samples would be taken and the 330L excavator temporarily relocated to the TGA area in order to continue operations. He added that a smooth, straight pathway had been cleared between the 2 exclusion zones in order to place geotextile mats down flat for the contaminated equipment to move back and forth on. Mr. Chiusano asked if samples were needed upon reaching native clay/soils. Mr. Steffan indicated that he had planned on doing so, as it was important to document where the contamination stopped. Mr. Chiusano said that he wanted excavation to stop at the excavation limits shown on the contract drawings, sample and then decide if there was a need to remove more material. Mr. Spangler concluded on that basis that Horizon would judge where and in what areas they could work in on a given day.
- Mr. Chiusano questioned Horizon regarding their intent to direct load while dealing with ground water and if they had any plans to perform soil augmentation. Mr. Clary pointed out that Horizon felt that casting excavated material up on the exclusion area surface was a good approach to handling water removed with the soil. He went on to say that material excavated so far did not exhibit excessive slump. Mr. Chiusano requested that everyone keep an eye on the soil conditions, and on pumping operations. If soil conditions warranted revisiting the augmentation issue in the future we should do so. He then asked if the current excavation schedule was consistent with the original. Mr. Spangler replied that there has been a few days slippage and that Horizon would have to make that up. Mr. Clary added that Horizon was hoping to get a few trucks loaded and off the site by Friday. Mr. Steffan asked if there was anything on EEEPC's behalf that needed approval. Mr. Clary responded no, just at the landfill, and that as soon as the approvals come back Horizon would begin loading out material. Mr. Steffan asked if the delays so far were weather related. Mr. Clary responded they were not. Mr. Steffan then reiterated Horizon's intent to begin hauling materials off site by February 23rd.

6) Owner and Site Representative Issues and Concerns:

• Status of Shop Drawings and Submittals

Mr. Steffan asked Mr. Kohler is there were submittals outstanding that affected the critical path schedule. Mr. Kohler responded that the submittal list was current to #14 and that all critical submittals had been returned to Horizon. Outstanding transmittals are as follows:

- #7 <u>Samples of Crushed Rock</u>-Revise and resubmit. Samples were submitted and accepted.
- -#8 <u>Filter Fabric</u>-Details of the Mirafi 180 product specified were submitted and accepted.

- -#12 <u>Decon/Personal Hygiene Station</u>- details submitted and accepted. -#13 Staging Area- Staging Area details submitted. Review pending.
- Mr. Steffan stated that EEEPC had received four shop drawing re-submittals which had originally been marked revise and resubmit. Mr. Spangler addressed the staging area submittal, noting that Horizon had a minor budget for these items. Mr. Chiusano requested an examination of the submitted Schedule of Values and what options were presented. He also requested copies of Horizon's revised Work Plan. Mr. Steffan notified Horizon that they needed to transmit analytical results to EEEPC for approval. He added that it was a good practice to have a transmittal sheet for construction certification purposes, and that whatever had been done to date electronically was acceptable, but to be consistent with the procedure set-up. He went on to ask if there were any critical items outstanding. Mr. Spangler replied that Horizon was OK for the next 2 weeks.

• Request for further Information/ Clarifications

Mr. Steffan asked about status of RFI's. Mr. Spangler reviewed them for the group:

- -RFI # 001 (GW in the LNAPL excavation) was reviewed. Mr. Kohler stated that as long as the spirit of the Contract Documents were maintained, the procedures proposed and response by Horizon was acceptable. Horizon added that their intent was to formally raise the issue in advance of the condition presenting itself in the field, thereby allowing acceptable procedures in advance of the work to be in place.
- -RFI # 002 (Stone entrance pad @ Main Gate) was also reviewed. It was decided (per M. Steffan's discussion with Horizon on 2/3/06) to not install the "speed bump" for practical purposes. The costs resulting from not installing the speed bump were submitted by Horizon for project negative impact review.

Proposed Change Orders and Costs

Mr. Chiusano asked if the vault water sample would be included in the previously discussed PCO, and stated that the infiltration basin size had been determined at Horizon 's discretion. Mr. Spangler indicated that Horizon oversized the basin intentionally at approximately 65"-0" x 180'-0". Mr. Steffan noted that the only issue with the basin as whether it remained in place or was to be removed upon completion of the project. Mr. Spangler responded that it was Horizon's interpretation of the Contract Documents that the basin was to be filled in and remain in place after completion. Mr. Clary asked if NYSDEC desired samples from the spoil stockpiles be taken for TPH/NiCad/Chrome. Mr. Chiusano response was no, but that he wanted to review the situation with Mr.

Locey (David Locey NYSDEC Region 9 Engineer). Mr. Clary added that Horizon had not performed any baseline sampling in the basin. Mr. Kohler reiterated the question of sampling in the infiltration basin to Mr. Clary and again, his response was negative.

7) Other or Additional Project Issues:

• Status of Subcontractor approvals/submittals of experience and UCQ's

Mr. Chiusano requested an update on status of UCQ documentation for subcontractors. Mr. Spangler responded that he has transmitted UCQ's for all subcontractor's except Pariso to EEEPC, and that they should be on Mr. Chiusano's desk by now. Mr. Chiusano stated that NYSDEC had one for Pariso on file for the Fourth Street project. The required action would simply be to file an affidavit of no change. We currently have documentation on Wendel and SJB Drilling. We requested a list of subs with contract amounts over the \$10,000 threshold for NYSDEC to approve. Mr. Chiusano noted that the Wendel UCO was for work covered under a DASNY project, but that there was no date given. He asked that Horizon contact them regarding a re-submittal with applicable dates the work was done and contract number if possible. An e-mail through Horizon would be acceptable to the Department. Mr. Steffan asked if there were any changes to the current list of subcontractors to report. Mr. Clary stated just the trucking firms at this point-and that he didn't anticipate any additional changes to the current list. A current list of project subcontractors for the Shenango project was provided by Horizon and is included as Attachment <u>D</u>.

• Proper format to submit proposed change orders (PCO's) and requests for further information (RFI's)

Mr. Steffan reviewed the proper format of a PCO, and stated that he had transmitted a suitable format to Horizon for their use. Mr. Spangler acknowledged receipt of same.

• Status of Site Mobilization

Mr. Spangler stated that site mobilization was covered, and that the task was 90% complete.

Status of Solid Waste Issues

Mr. Steffan inquired if there were Solid Waste issues to review. Mr. Spangler replied there were none.

• Project Sign

Mr. Spangler stated the Project Sign was on site and would be erected wherever the Department requested. It was decided to place the sign near the existing access road close to the end of the barricade at Sea Breeze Drive.

• Security issues and visitor sign in areas

Mr. Spangler reported that there had been no security and intrusion issues to date. Mr. Steffan stated that EEEPC wanted to be notified as soon as possible if there were security problems occurring. Mr. Spangler added that Horizon had sealed off many of the easily accessible entry points around Site 4 and that the Main Gate was closed and padlocked at the end of each workday.

• Health and Safety review

Mr. Spangler reported that there have been no changes in Health and Safety status since initiation of field work. Mr. Chiusano stated that the Department wanted to track Health and Safety days, and that he wanted to address H&S for the exclusion zones. Mr. Kohler said it was important to agree upon what was included and what was not. He went on to say that when the exclusion zones were actively working, Horizon would be paid for H&S (Bid item #3) per contract Measurement and Payment, and when they were not, they would not be paid. After a brief discussion between Mr. Kohler and Horizon, it is noted that Tuesday, January 31, 2006 was the official start date for payment purposes. Because of limited activity during mobilization, 6 half days would be paid for CAP purposes from that date. Thursday, February 9, 2006 was established as the start date for payment of full days for H&S, presuming Horizon is actively working within the exclusion zones during that period. This was agreed upon by all present including Horizon, NYSDEC and EEEPC. Mr. Jones wanted to set a mutually agreeable time for the daily Health and Safety briefing.

• Horizon contacts for local Police and Fire Departments

Mr. Steffan requested that placards be placed in prominent locations in both office trailers listing emergency contact numbers for local police, fire and emergency personnel. Mr. Spangler said he would make the placards up and post them promptly.

• Horizon CAP signatures

EEEPC wanted to know who had authority to sign CAP submittals for Horizon in the event Mr. Clary was called off site. Mr. Clary responded that Mr. Spangler has the authority to sign off on the applications. Mr. Chiusano added that if the CAP is signed by Mr. Spangler, it will be necessary for Horizon to issue a letter to the NYSDEC stating same.

• Status of Decon Pad staging Areas per section 01520

EEEPC requested an update on status of the decon pad/staging areas. Mr. Spangler replied that the supporting structures for the pads are in place-but that the likelihood of using wash down water for decon purposes was less than 1%. Horizon does have a truck mounted tank and pump located off site if required. Mr. Kohler confirmed that the pad was constructed and outlined procedures for the record. All parties were in agreement that the off-site storage of the truck mounted tank was acceptable in light of current weather conditions.

• Status of Waste Analysis and Waste Profiles

NYSDEC requested a review of CAP submittals and samples, specifically what has been submitted and what is the status of the analytical results. Mr. Clary responded that 8 samples have been submitted and analytical results have been issued to EEEPC. Horizon has requested payment on 6 of the 8. EEEPC asked for the locations of the samples. Horizon responded that they had been taken in the both work areas: LN labeled samples from the LNAPL Area and TG labeled samples from the Tight Grid Area. Mr. Jones asked what the purpose of the samples was, as no excavation had taken place. He suggested that we should have waited until actual excavation had begun. Mr. Clary stated that Horizon could have waited, but that the Contract Documents allow Horizon to sample in place materials. Mr. Steffan said that the question is whether the sampling was required by the specifications. Mr. Clary responded that two samples were required for the first 2000 tons shipped and one for every 1000 tons shipped thereafter. Mr. Chiusano inquired as to whether Horizon had sampled to a depth equal to the anticipated excavation depth. Mr. Clary responded that Horizon had dipped deeply in several places. Mr. Chiusano stated that the contract does give Horizon the option to sample as previously noted, and that Horizon has an approved Work Plan and Sampling/Analysis Plan in place. He added that 24 separate analysis had been submitted to date. Mr. Clary replied that Horizon also requested payment for samples taken on off-site backfill materials. Mr. Steffan stated that waste profile sampling was covered under the Contract Documents. Mr. Chiusano then said that the sampling submitted to date was for landfill characterization and profiling. Mr. Clary stated Horizon's biggest concern was the PCB levels in the TGA. He wanted to get a handle on how hot the materials were. Mr. Steffan then asked if it

was possible to add a few additional samples to the PCO. Mr. Chiusano replied that the current contract can handle additional sampling at the bid rate up to 25% over the quantity of the bid. If this quantity was exceeded, NYSDEC would revisit and address the issue at once quantities reached that limit. He concluded by saying that NYSDEC was paying for 8 samples for the record.

• CAP No.1 Review

A discussion of the CAP #1 submittal was performed. Mr. Steffan noted that the CAP amounts for mobilization should indicate 70% of the bid amount (per the M&P) for site preparation plus 100% of the pollution liability premium. The dollar figures on Horizon's draft CAP#1 was reviewed by EEEPC. Horizon will revise and resubmit to EEEPC's Project Manager by Friday, February 10, 2006 for review and recommendation to NYSDEC.

• NYSDEC asked how much material was stockpiled at the infiltration basin. Horizon replied that they would calculate the approximate volume and estimate for the record at the next meeting.

• Other Discussion Items

- Mr. Kohler asked about the disposition of scrap steel sorted from the concrete demolition areas. Mr. Clary responded that scrap would be placed in an on-site scrap container for redemption.
- Mr. Kohler asked where backfill stockpiles would be located. Mr. Clary responded that the locations were dependent on the amount of water encountered in the adjacent excavations and sample results. The tentative locations are on the west side of the LNAPL Area and on the West side of the TGA. Mr. Spangler added that Horizon would leave a skim layer of backfill material in the final lay down locations to avoid placing non-approved fill in the excavations. He added that the subcontractor lists had been updated. Mr. Chiusano acknowledged receipt of same today (Attachment D).
- •Mr. Kohler mentioned the upkeep of record drawings. Mr. Steffan stated that sample locations could be placed on 11" x 17" copies of one of the contract drawings for record purposes. The final locations of the decon pad(s) and infiltration basin are to be shown. The red line drawings are the responsibility of Horizon and should be maintained at all times.
- •Mr. Jones asked if DOL dispositions were posted in the workplace. Horizon replied that they were posted in Horizon's Office Trailer.
- •Mr. Steffan reviewed current progress vs. the submitted schedule. He noted that The project is currently behind about six days.

•Mr. Chiusano stated he would review the UCQ submittals upon receipt. He was anticipating information on the Wendel forms would be forthcoming shortly.

Summary of Future Deliverables form Progress Meeting #1:

NYSDEC

Review and respond to UCGs on Surveying and Drilling

EEEPC

- Camera purchase
- Respond to PCO #1
- Pre-con Meeting Minutes

Horizon

- Provide Wendel UCQ update to NYSDEC
- Letter on scale certification
- Contact Phone list for trailer and all parties involved with project
- Signs on trailers
- CAP submittal
- The Meeting was adjourned at 2:06PM. The next scheduled meeting is
 <u>Wednesday</u>, February 22, 2006 at 11:00 AM. The location is to be the NYSDEC
 <u>Site Office at the Shenango Steel Mold Site</u>.

Submitted by: Michael D. S.	reffer
Date: 2/17/06	<i>10</i>

These minutes shall stand as correct unless corrections are submitted at the next scheduled meeting.

Shenango Steel Mold Site NYSDEC Project # 9-15-173, Contract # D-005660

Project Progress Meeting #1

Date: Wednesday, February 8, 2006

Time: 11:00 AM - 1:00 PM_____

Meeting Sign-in Sheet

		11	II	
Name	Representing	Phone Number	Fax Number	E-mail Address
CREGORY JONCES	EEEPC	716-724-6991		a Joues & File, cox
Scor Clary	HES	7245388522	724538 8525	SCOPPERINIZA ENVI
DOUG KLOKSINSKI	HES	10-11/20 0000	フつりょ イフロ クイック	≯
DAVID ChIUSAND	N4508C - Alsany	518-4029814	J184029819	DJ Chiusa Ogw. dec. Shrte
Jeffkahln	eferc (
BRIAN SPANGLER	HORIZON ENVIRONMENTAL	412-303-8692	724-538-8522	BRUSN & HONIZONENVIADINET
MIKE STEFFAN	EEEDC	716-684-8060	716-684-0844	MSTEFFONGENE, COM
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Progress Meeting #1

Shenango Steel Mold Site, NYSDEC Project # 9-15-172, Contract # D005660

Wednesday, February 8, 2006, 11:00 A.M. Engineer's On-site Office, 1750 Fuhrmann Blvd., Buffalo, New York

Agenda

- 1. Approval of the Project Pre-construction Meeting Minutes of 1/24/06:
- 2. Status of Project Submittals/Work Plans/Construction Schedules:
 - Work Plan
 - Health and Safety Plan
 - Transportation Plan
 - Sampling and Analysis Plan
 - QA/QC Plan
 - Project Construction Schedule
- 3. Status of Project Permits and Notifications Requests:
 - -City Permits -
 - -Highway Permits -
 - -Others -
- 4. Discussion of Contractor's Work performed and scheduled from 1/30/06 to 2/8/06:
- 5. Discussion of the Contractor's Scheduled Work for Next 2 Week(s) 2/9/06 to 2/22/06:
- 6. Owner and Site Representative Issues and Concerns:
 - Status of Shop Drawing Submittals
 - Request for Further Information / Clarifications
 - Proposed Change Orders and Costs

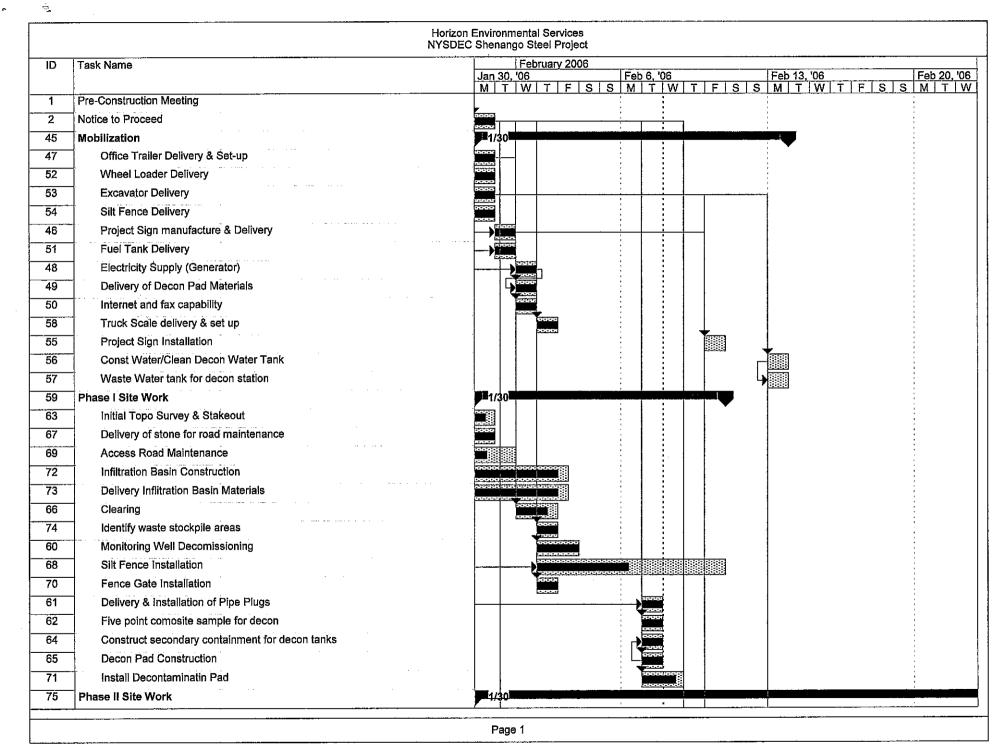
7. Other or Additional Project Issues:

- Status of Subcontractor approvals/submittals of experience and UCQ's.
- Proper format to submit proposed change orders (PCO's)and requests for further information (RFI's).
- Status Site Mobilization
- Site solid waste issues
- Review of site services office, communication, etc.
- Project sign
- Security issues and visitor sign in areas
- Health and Safety review
- Horizon contacts for local fire and police departments
- Horizon CAP signatures
- Status of decon pad staging areas per section 01520.
- Status of infiltration basin construction and operations per section 02225.
- Status of waste analysis and waste profiles.
- Weather issues
- Land survey information
- Backfill sources and analytical results
- Other

8. Open Discussion:

9. Project Denverant	es paseu oi	i wieening i	Discussion:	
NYSDEC:				
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EEEPC:				
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HORIZON:				
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10. Adjournment and Schedule for Progress Meeting #2



Horizon Environmental Services NYSDEC Shenango Steel Project February 2006 Task Name ID Feb 13, '06 Feb 20, '06 Feb 6, '06 Jan 30, '06 MITIWITIFISIS MITIWITIFISIS MITWITESS MITIW Waste Characterization Sampling (in place) 79 Ship Waste Characterization Samples 80 76 Concrete Resizing & cleaning (as resouces permit) MW3 LNAPL In-place Characterization Sampling & Shipment 113 Lab Analysis Waste Characterization Samples 81 Mobilize Pump Piping and Filters 82 Pump conforming vault water to basin 83 Equipment Movement to MW3 Area 108 MW3 LNAPL Excavation & Stockpile 109 MW3 LNAPL Confirmation Sample and Analysis 110 TGA Non-Haz Excavation & Stockpile 85 TGA Excavation Confirmation Sampling and Analysis 88 89 Sample & ship Non-Haz area Confirmation Samples Sample Excavation Water and Analysis 112 Concrete Sampling Analysis and Classification 77 Waste Characterization 84 TGA Non-Haz Transportation and Disposal 86 MW3 LNAPL Transportation & Disposal 114 Pump Excavation Water to Basin if w/in limits 87 Backfill MW3 LNAPL 111 Excavate additional material 115 Concrete Loading and Transport 78 **Equipment Decontamination** 116 Lab Analysis & Reporting TGA Confirmation Samples 90 Excavate additional material & sample as necessary 91 Backfill Placement TGA 92 93 TGA Haz Excavation & Stockpile Sample & ship Non-Haz area Confirmation Samples 94 TGA Haz Transportation & Disposal 95 Lab Analysis & reporting Haz area Confirmation Samples 96 Excavate additional material & sample as necessary 97 TGA LNAPL Overburden Excavation & Stockpile 98 TGA LNAPL Overburden Characterization Sampling & shipment 99 Page 2

Horizon Environmental Services

To: Mr. David Chiusano, NYSDEC
Ecology and Environment
Buffalo Corporate Center
368 Pleasant View Drive
Lancaster, NY 14086

February 8, 2006 Shenango Steel Project NYSDEC Contract No. D005660

Subcontractor List

Horizon Environmental Services, Inc. (HES) is proposing to use the following subcontractors for this contract:

Surveying Requirements:

Wendel Duchscherer Survey
 Towne Square
 6417 Dysinger Road
 Lockport, NY 14094
 Phone No. 716-433-5993
 (Over \$10,000 UCQ Provided at Feb 8 Progress Meeting)

Laboratory Analysis:

Hudson Environmental Services, Inc. (Lab ID No. 11140)
 211 Ferry Blvd.
 South Glen Falls, NY 12803
 Phone No. 518-747-1060
 (NYS Licensed Lab)

Transportation

- Rayford Enterprises, Inc. (for backfill only)
 178 Breckenridge Street
 Buffalo, NY 14213
 Phone No. 716-883-6024
 (Over \$10,000 UCQ Provided at Feb 8 Progress Meeting)
- Oneida Trucking
 155 Commerce Drive
 Lackawanna, NY 14218
 Phone No. 716-822-8205
 (Over \$10,000 UCQ Provided at Feb 8 Progress Meeting)

Horizon Environmental Services

- U.S. Bulk Transport, Inc. at 205 Pennbriar Drive in Erie, PA 16509 Phone No. 814-824-9949 DEC Permit No. is PA-242. (Under \$10,000)
- B. Pariso Transport, Inc.
 3036 Whitehaven Road
 Grand Island, NY 14072
 Phone No. 716-775-1419
 DEC Permit No. is 9A-591
 (Over \$10,000 UCQ Provided at Feb 8 Progress Meeting)

Disposal

- Town of Tonawanda Municipal Landfill located one-half mile east of the Town of Tonawanda Wastewater Treatment Plant which is situated at 779 Two Mile Creek Road in Tonawanda, NY. The landfill is listed as solid waste facility no. 15S29. Any questions concerning this landfill should be directed to EnSol, Inc. of Niagara Falls at (716) 285-3920.
- BFI Waste Systems Niagara Falls Landfill Facility 56th Street and Niagara Falls Boulevard Niagara Falls, NY 14304-0354 Phone No. 716-285-3344
- CWM Chemical Services, L.L.C.
 1550 Balmer Road
 Model City, NY 14107
 Phone No. 716-754-8231
 EPA Identification Number is NYD049836679
 DEC Permit Number is 9-2934-00022/00097 (Expiration Date 08/05/2010).

Recycling Site for Concrete:

 Swift River Associates, Inc. 4051 River Road Tonawanda, NY 14150 Phone No. 716-875-0902 DEC Registration Number is 15W01. (Under \$10,000)

Well Decommissioning:

SJB Services, Inc.
 5167 South Park Avenue
 Hamburg, NY 14075
 Phone Number 716-649-8110
 (Over \$10,000 UCQ Provided at Feb 8 Progress Meeting)

Cc: Michael Steffan, Ecology and Environment Jeffrey Kohler, Ecology and Environment



ecology and environment engineering, p.c.

BUFFALO CORPORATE CENTER
368 Pleasantview Drive, Lancaster, New York 14086
Tel: 716/684-8060. Fax: 716/684-0844

March 6, 2006

Mr. David Chiusano, Project Manager New York State Department of Environmental Conservation Division of Environmental Remediation Bureau of Construction Services, 625 Broadway, 12th Floor Albany, New York 12233-7013

RE: Contract # D005660; Progress Meeting #2 Minutes

Shenango Steel Mold Site Remedial Construction, (C) Buffalo, (C) Erie,

Site Number 9-15-172

Dear Mr. Chiusano:

Attached for your review are the Progress Meeting #2 Minutes for the Shenango Steel Mold site held at project site trailer at 1780 Fuhrmann Blvd, Buffalo, New York 14203, on Thursday, February 23, 2006. The meeting minutes reflect discussions resulting from a prepared agenda based on general project issues. Copies have been distributed to the meeting attendees. These minutes will be generally reviewed as part of the tentatively scheduled Progress Meeting #3 meeting to be held on Wednesday, March 8, 2006 at 11:00 A.M. at project site off Fuhrmann Blvd. in Buffalo, NY.

I can be reached at (716) 684-8060. Should you have any questions please do not hesitate to give me a call.

Sincerely,

Michael G. Steffan

Project Manager

cc: D. Miller, EEEPC - Buffalo

Michael J. Steffan

G. Jones / J. Kohler, EEEPC- Buffalo

D. Locey, Region 9 - NYSDEC

S. Clary, HES

B. Spangler, HES

P. Cammardata, ECIDA/BUDC - Buffalo

CTF-000699.NV28.03

Shenango Steel Mold Site – Remedial Construction Contract Number: D005660 NYSDEC Site # 9-15-172

Date: Thursday, February 23, 2006 Time: 11:00AM

Location: Engineer's On-site Office, 1750 Fuhrmann Blvd., Buffalo, New York

Progress Meeting #2 Minutes

Meeting was started at 11:30 AM.

The purpose of this meeting was to address biweekly construction project progress and issues.

- Sign in Sheet for attendees at the progress meeting is provided as <u>Attachment A.</u>
- Meeting Agenda is provided as Attachment B.
- 1. Comment and Approval of Project Progress Meeting Minutes.
 - A. Approval of the Project Pre-construction Meeting Minutes of 1/24/06: Meeting minutes accepted by attendees.
 - **B.** Approval of Progress Meeting # 2 from 2/08/06: Horizon's Brian Spangler noted acceptance to the minutes referring to page #12 (Horizon six days behind work schedule). Stating Horizon is currently on schedule based on the Project Schedule. Page #12 was also noted as a correction by NYSDEC's Dave Locey (will not contact the disposal facilities). With the above meeting minute changes the minutes for Progress Meeting #1 were accepted.

2. Status of Project Submittals/Work Plans/Construction Schedules:

- Work Plan Accepted by EEEPC
- Health and Safety Plan Accepted by EEEPC
- Transportation Plan Accepted by EEEPC
- Sampling and Analysis Plan Accepted by EEEPC
- QA/QC Plan Accepted by EEEPC
- Project Construction Schedule Overall schedule Accepted by EEEPC
- Written change in Work Hours Horizon submitted Transmittal for section VIII 5.3 (work hours) of the Contract Documents to EEEPC Project Manager. Horizon will change daily project working hours to starting time of 7:00AM and ending time of 4:00PM. to beginning February 15, 2006. Accepted by EEEPC. (Attachment C)
- Weigh tickets and Generators Copy of Manifest from Disposal Facility Horizon received a PDF copy of missing manifest # 19 from Tonawanda Landfill. The original is expected to be received from the disposal facility next week. EEEPC representative stated the site scale tare weights are used as approximate weight. The weight on the manifest from the disposal facility will be used as the true weight for bid item payment purposes.

3. Status of Project Permits and Notifications Requests:

- City Permits- EEEPC Project Manager stated if different a trucking company is to be used, the change must be submitted for approval. The new trucking company's NYSDEC 9A number must be provided for approval.
- **Highway Permits** Horizon stated the minority trucking contractor (Oneida) will be the subcontractor to transport backfill materials to the site and hazardous waste to Waste Management.
- M. Steffan wanted to again make aware to Horizon that the Fuhrmann Ave. bridge on the lakeside has load limitations. If a change in trucking companies is made or larger roll-off boxes are used, Horizon needs to make the new trucking company aware of the bridge load limitations.

4. Discussion of Contractor's Work performed and scheduled from 2/08/06 to 2/22/06:

- Horizon collected characterization samples from TGA were the concentration for PCB'are expected to be >50ppm along with three additional PCB samples to delineate the area of contamination.
- Horizon continued to excavate non-hazardous soil from the MW3 LNAPL area to 90 % complete.
- Horizon also collected confirmation samples for the MW3 LNAPL area and water analysis for the groundwater in the excavation. (Attachment D). No water from the LNAPL area has been moved to date. The analytical results indicate the water below the discharge limits and can be pumped to the constructed infiltration basin.
- Pariso has transported 157 truck loads of non-hazardous soil from the MW3 LNAPL.
- The volume of soil excavated from the infiltration basin was estimated by EEEPC as approximately 2000 tons. PCO #1 requested characterization sampling of the berms at the infiltration basin. Analytical results due at the end of the current week. EEEPC and NYSDEC will evaluate the results once received.

5. Discussion of the Contractor's Scheduled Work for Next 2 Week(s) - 2/22/06 to 3/08/06:

- Horizon's next two weeks of work schedule is provided as <u>Attachment E</u>. Discussions were provided of the updated progress schedule.
- Horizon to deviate from original dewatering plan for the LNAPL and TGA areas. Instead of pumping directly to infiltration basin from both areas, Horizon will be using a subcontracted vac truck to remove water from excavation and transfer to infiltration basin.
- Horizon to complete MW3 / LNAPL area excavation to excavation limits by the end of the following week (w/e 3/3/06).
- Confirmation samples will be taken in the LNAPL area upon approval of the site representative that all debris has been removed and visible staining of soils has been eliminated.
- Horizon anticipates starting to backfill operations at the LNAPL area the week of March 13,
 2006 upon positive results of the confirmation sampling.
- Horizon was directed from EEEPC through NYSDEC to collect four samples from soil from infiltration basin excavation for: SVOCS. PCB's and TCLP Metals for characterization of the soil if further disposal was required.
- Further sampling requested of the concrete (PCO #1) in the TGA to characterize for disposal options. Once analytical results are received, disposal options shall be determined.
- Horizon to resume excavation and load out of non-hazardous soil in the TGA.

6. Owner and Site Representative Issues and Concerns:

- Status of Shop Drawing Submittals All recent shop drawings have been received and approved by EEEPC.
- Request for Further Information / Clarifications EEEPC submitted response to RFI #3. This was the clarification on the extent of excavation at the LNAPL area. Response was accepted by Horizon.
- **Dewatering Open Excavation** EEEPC site representative stated the MW3 LNAPL bottom excavation area has to be dewatered before visual inspection of the excavation can be performed by the EEEPC site rep. Horizon stated a vac truck shall be used to dewater the excavation.
- Site Support and Main Access Road Maintenance EEEPC site representative stated more site access road maintenance is needed due to the current muddy conditions.
- Meteorological data Horizon's Brian Spangler shall submit local met. data to the site representative beginning next week.
- Certified Payrolls Horizon's Scott Clary stated he will submit certified payrolls for SJB Drilling and Horizon Environmental Services early next week to the EEEPC site representative.
- Trailer maintenance, sanitary facilities, Utilities, Scale calibrations and O&M EEEPC site representative stated Horizon has been pro-active with the scale maintenance, sanitary cleanout, and trailer cleanup.
- Erosion and sediment control The silt fencing has currently been maintained.
- Record and redline drawings Horizon transmitted two copies of the updated survey of the site from Ducherer and Oberst. Per the EEEPC site rep. Redline drawing have been maintained by Horizon.

7. Other or Additional Project Issues:

- Status of Subcontractor approvals/submittals of UCQ's. All have been submitted, Mike Steffan to confirm with NYSDEC Project Manager David Chuisano.
- Status Site Mobilization All equipment has been mobilized to the site.
- Site solid waste and all waste stream issues Horizons Scott Clary stated all PCB soil with concentrations of <5ppm will be disposed of at Town of Tonawanda Landfill. Soils with PCB concentrations of >50ppm will be disposed of at Modern Landfill under Bid Item #5. The concrete sample analysis under PCO #1 will resolve any waste stream issues with this material.
- Review of site services office, communication, etc. Site Representative stated there were no problems to discuss with the bid item.
- Project sign Has been installed and accepted.
- Security Logs, visitor sign log EEEPC Project Manager Mike Steffan stated Horizon must provide security logs for the site, which is part of site services under Bid Item #2. Horizon's Brian Spangler stated he will submit the logs to EEEPC Site Representative Gregory Jones.
- Health and Safety review There were no issues to discuss.
- Horizon contacts for local fire and police departments NYSDEC Conservation Police had briefly visited the site on February 20th, but no contact was made by either party.
- Horizon CAP signatures All issues with this matter are currently in order.

7. Other or Additional Project Issues: (continued)

- Status of infiltration basin construction and operations per section 02225. The infiltration has been constructed 100%. Horizon stated water from the open excavation shall be discharged to the infiltration from the vacuum truck.
- Status of waste analysis and waste profiles. Horizons Scott Clary stated all analytical data has not been received from the lab at the time of the meeting.
- Weather issues Horizons Brian Spangler stated the high winds last week caused some problems with the site scale, which prevented Horizon from printing out weigh tickets. No further issues were encountered.
- Land survey information Horizons Brian Spangler submitted topo maps to EEEPC Project Manager, Mike Steffan during the meeting. Mike Steffan stated the maps have been received, but Horizon need to provide a transmittal form.
- Formal response to RFI #3 Submitted by EEEPC and noted.
- Analytical for infiltration basin berms Horizon is waiting results from the lab.
- Estimate of total project tonnage Horizon estimates 2,000 tons of non-hazardous has been transported off site from the project.
- Possible use of Vac Truck for LNAPL area excavation water Horizon to use vac truck.

8. Open Discussion:

- Horizon stated the demolition of the concrete foundation in the LNAPL was a change in site conditions and it would take extra time and materials to dispose of the foundation. EEEPC directed Horizon to submit a cost for time and materials for the demolition of the concrete foundation, but would discuss the matter with NYSDEC Project Manager David Chiusano. A PCO will be developed for the work.

9. Project Deliverables based on Progress Meeting Discussions:

NYSDEC:

None

EEEPC:

PCO #2 with demolition of the concrete foundation in the LNAPL area. Discuss with NYSDEC project manager for final determination.

Modern Landfill Waste Profile pending until TCLP metals is received and transmitted to Modern.

HORIZON:

- Prepare CAP #2 for EEEPC site rep review
- Analytical results for TCLP Metals for the TGA.
 - All certified payroll to EEEPC Site Representative for review.
- Concrete samples (2) at the TGA for PCB's
- Soil volume estimate for excavated soil from infiltration basin. Sample / analysis for TCLP Metals/ PCB's/SVOC
- Security Logs
- Met Station data

The Meeting was adjourned at 1:40PM. The next scheduled meeting is
 <u>Wednesday, March 8, 2006 at 11:00 AM. The location is to be the NYSDEC</u>
 <u>Site Office at the Shenango Steel Mold Site.</u>

Submitted by: _	Michael B. Steffan	
Date: 3/6/	. , , , ,	

These minutes shall stand as correct unless corrections are submitted at the next scheduled meeting.

Meeting Minutes #2 Attachments

Attachment A – Progress Meeting #2 Sign In Sheet

 $Attachment \ B-Progress \ Meeting \ \# \ 2 \ Agenda$

Attachment C - Change in Work Hours Transmittal Letter

Attachment D - Analytical Results from Excavation Water - LNAPL Area

Attachment E - Horizons Updated Project Schedule

ATTACHMENT A

Shenango Steel Mold Site NYSDEC Project # 9-15-173, Contract # D-005660

Project Progress Meeting #2

Date: Thursday, February 23, 2006

Time: 11:00 -

Meeting Sign-in Sheet

Name	Representing	Phone Number	Fax Number	E-mail Address	·
CARROPPY JOHES	EEGPC	716-684-8060		SJONES ENCE. C	ak
DOUG KLENSINSKI	HES, INC.	724-538-8522	724-538-852	1	
BRIAN SPANGLER	HES, INC.	412-303-8692		BriANCE HOW ZONEN	PRONE,
Sur Marin	HES Inc	7245388522	4237 7245388523	Sioffe hopizon	
MIKESTEFFAU	EEEPC	I		msteffancene.	
DAVID LOCEY	NYSDEC	716.851 7220	716 851 7224	dplocey@gw.DEc.State	te nyius
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Progress Meeting #2

Shenango Steel Mold Site, NYSDEC Project # 9-15-172, Contract # D005660

Thursday, February 23, 2006, 11:00 A.M. Engineer's On-site Office, 1750 Fuhrmann Blvd., Buffalo, New York

Agenda

- 1. Approval of the Project Pre-construction Meeting Minutes of 1/24/06:
- 2. Approval of Progress Meeting # 1 from 2/08/06
- 2. Status of Project Submittals/Work Plans/Construction Schedules:
 - Work Plan
 - Health and Safety Plan
 - Transportation Plan
 - Sampling and Analysis Plan
 - QA/QC Plan
 - Project Construction Schedule
 - Written change in Work Hours
 - Weigh tickets and Generators Copy of Manifest from Disposal Facility
- 3. Status of Project Permits and Notifications Requests:
 - -City Permits -
 - -Highway Permits -
 - -Others -
- 4. Discussion of Contractor's Work performed and scheduled from 2/08/06 to 2/23/06:
- 5. Discussion of the Contractor's Scheduled Work for Next 2 Week(s) 2/23/06 to 3/08/06:
- 6. Owner and Site Representative Issues and Concerns:
 - Status of Shop Drawing Submittals
 - Request for Further Information / Clarifications
 - Dewatering Open Excavation
 - Site Support and Main Access Road Maintenance
 - Meteorological data
 - Certified Payrolls
 - Trailer maintenance, sanitary facilities, Utilities, Scale calibrations and O&M
 - Erosion and sediment controls

7. Other or Additional Project Issues:

- Status of Subcontractor approvals/submittals of UCQ's.
- Status Site Mobilization
- Site solid waste and all waste stream issues
- Review of site services office, communication, etc.
- Project sign
- Security Logs, visitor sign log
- Health and Safety review
- Horizon contacts for local fire and police departments
- Horizon CAP signatures
- Status of infiltration basin construction and operations per section 02225.
- Status of waste analysis and waste profiles.
- Weather issues
- Land survey information
- Formal response to RFI #3
- Analytical for infiltration basin berms
- Estimate of total project tonnage
- Possible use of Vac Truck for LNAPL area excavation water

8. Open Discussion:

9. Project Deliverables based on Meeting Discussion:				
NYSDEC:				
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•				
EEEPC:				
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HORIZON:				
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•				
•				
10. Adjournment and Schedule for Progress Meeting #3				

Horizon Environmental Services

Transmittal

To: Mr. Michael Steffan

Ecology and Environment Buffalo Corporate Center 368 Pleasant View Drive Lancaster, NY 14086 February 23, 2006 Shenango Steel Project NYSDEC Contract No. D005660

Transmittal No. 1 Section VIII

5.3

Working Hours

Per my email of February 15, I am submitting our Normal Working Hours as being Monday through Friday 7:00 a.m. to 4:00 p.m.

Brian Spangler

Cc: Jeffrey Kohler, Ecology and Environment

David Chiusano, NYSDEC



HUDSON ENVIRONMENTAL SERVICES, INC.

Mail: 22 Hudson Falls Rd., So. Glens Falls, NY 12803 Delivery: 211 Ferry Blvd., So. Glens Falls, NY 12803 Phone: 518/747-1060 Fax: 518/747-1062

PARTIAL PRELIMINARY PENDING QC ANALYTICAL TEST RESULTS N.Y.S.D.O.H. LAB ID#11140

CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: LN-Water-216

NYDEC

MATRIX: Water

LOCATION: Shenango Steel Site

H.E.S. #: 060222D05

DATE SAMPLED: 02/21/06

DATE RECEIVED: 02/22/06

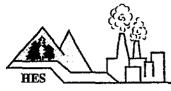
TIME SAMPLED: 5:00 pm

SAMPLE TYPE: Composite

SAMPLER: S.Clary/Horizon Env.

PARAMETER	METHOD	RESULT*	UNITS	TEST DATE
На	SW846-9055	7.79	su	02/22/06
TPH	SW846-87500 (Modified)	Results to	follow	
Total PCB'S	SW846-8082	<0.050	mg/l	0,2/22/06

PARAMETER Arsenic	METHOD SW846-60750B	RESULT Results to	<u>UNITS</u> follow	TEST DATE
Cadmium	SW846-60750B	Results to	follow	
Chromium	\$W846-60750B	Results to	follow	
Copper	SW846-60750B	Results to	follow	
Lead	SW846-60750B	Results to	follow	
Mercury	SW846-7470A	Results to	follow	
Nickel	SW846-60750B	Results to	follow	
Selenium	SW846-60750B	Results to	follow	
Zinc	SW846-60750B	Results to	follow	



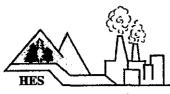
Mail: 22 Hudson Falls Rd., So. Glens Falls, NY 12803 Delivery: 211 Ferry Blvd., So. Glens Falls, NY 12803 Phone: 518/747-1060 Fax: 518/747-1062

CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: LN-Water-216

H.E.S. #: 060222D05 (Continued)

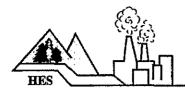
in the same of the	METHOD	RESULT	MRL	UNITS	TEST DATE
PARAMETER Dichlorodifluoromethane	SW846-8260B	<5.0	$\frac{10.5}{0.5}$	ug/1	02/22/06
Chloromethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Vinvl chloride	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Bromomethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Chloroethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Trichlorofluoromethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,1-Dichloroethene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Methylene chloride	SW846-8260B	<5.0	0.5	ug/1	02/22/06
Trans-1,2-Dichloroethene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,1-Dichloroethane	SW846-8260B	<5.0	0.5	ug/1	02/22/06
2,2-Dichloropropane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
cis-1,2-Dichloroethene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Bromochloromethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Chloroform	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,1,1-Trichloroethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Carbon Tetrachloride	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,1-Dichloropropene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Benzene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,2-Dichloroethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Trichloroethene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,2-Dichloropropane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Dibromomethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Bromodichloromethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
cis-1,3-Dichloropropene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Toluene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
trans-1,3-Dichloropropene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,1,2-Trichloroethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Tetrachloroethene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,3-Dichloropropane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Dibromochloromethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,2-Dibromoethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06



Mail: 22 Hudson Falls Rd., So. Glens Falls, NY 12803 Delivery: 211 Ferry Blvd., So. Glens Falls, NY 12803 Phone: 518/747-1060 Pax: 518/747-1062

CLIENT: Horizon Environmental
SAMPLE DESCRIPTION: LN-Water-216
H.E.S. #: 060222D05 (Continued)

PARAMETER	METHOD	RESULT	MRL	UNITS	TEST DATE
Chlorobenzene	SW846~8260B	<5.0	0.5	ug/l	02/22/06
1,1,1,2-Tetrachloroethane	SW846~8260B	<5.0	0.5	ug/l	02/22/06
Ethylbenzene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Total Xylenes	SW846~8260B	<5.0	0.5	ug/l	02/22/06
Styrene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Bromoform	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Isopropylbenzene	SW846~8260B	<5.0	0.5	ug/l	02/22/06
Bromobenzene	SW846~8260B	<5.0	0.5	ug/l	02/22/06
1,1,2,2-Tetrachloroethane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,2,3-Trichloropropane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
n-Propylbenzene	SW846~8260B	<5.0	0.5	ug/l	02/22/06
2-Chlorotoluene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
4-Chlorotoluene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,3,5-Trimethylbenzene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
p-Isopropyltoluene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,2,4-Trimethylbenzene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
sec-Butylbenzene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,3-Dichlorobenzene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
tert-Butylbenzene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,4-Dichlorobenzene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,2-Dichlorobenzene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
n-Butylbenzene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,2-Dibromo-3-chloropropane	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,2,4-Trichlorobenzene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Hexachlorobutadiene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
Naphthalene	SW846-8260B	<5.0	0.5	ug/l	02/22/06
1,2,3-Trichlorobenzene	SW846-8260B	<5.0	0.5	ug/1	02/22/06
MTBE	SW846-8260B	<5.0	0.5	ug/l	02/22/06



Mail: 22 Hudson Falls Rd., So. Glens Falls, NY 12803 Delivery: 211 Ferry Blvd., So. Glens Falls, NY 12803 Phone: 518/747-1060 Fax: 518/747-1062

CLIENT: Horizon Environmental.

SAMPLE DESCRIPTION: LN-Water-216

H.E.S. #: 060222D05 (Continued)



Mail: 22 Hudson Falls Rd., So. Glens Falls, NY 12803 Delivery: 211 Ferry Blvd., So. Glens Falls, NY 12803 Phone; 518/747-1060 Fax: 518/747-1062

<u>CLIENT:</u> Horizon Environmental <u>SAMPLE DESCRIPTION:</u> LN-Water-216 <u>H.E.S. #:</u> 060222D05 (Continued)

PARAMETER	METHOD	RESULT	MRL	UNITS	TEST DATE
Dimethylphthalate	SW846-8270C	<750	750	ug/l	02/20/06
Acenaphthylene	SW846-8270C	<750	750	ug/l	02/20/06
2,6-Dinitrotoluene	SW846-8270C	<750	750	ug/l	02/20/06
Acenaphthene	SW846-8270C	<750	750	ug/l	02/20/06
2,4-Dinitrophenol	SW846-8270C	<750	750	ug/l	02/20/06
Dibenzofuran	SW846-8270C	<750	750	ug/l	02/20/06
4-Nitrophenol	SW846-8270C	<750	750	ug/l	02/20/06
2,4-Dinitrotoluene	SW846-8270C	<750	750	ug/l	02/20/06
Fluorene	SW846-8270C	<750	750	ug/l	02/20/06
Diethylphthalate	SW846-8270C	<750	750	ug/l	02/20/06
4-Chlorophenyl-phenylether	SW846-8270C	<750	750	ug/l	02/20/06
4,6-Dinitro-2-methylphenol	SW846-8270C	<750	750	uq/l	02/20/06
4-Nitroaniline	SW846-8270C	<750	750	uq/1	02/20/06
n-Nitrosodiphenylamine	SW846-8270C	<750	750	ug/l	02/20/06
4-Bromophenyl-phenylether	SW846-8270C	<750	750	ug/l	02/20/06
Hexachlorobenzene	SW846-8270C	<750	750	uq/l	02/20/06
Pentachlorophenol	SW846-8270C	<750	750	ug/1	02/20/06
Phenanthrene	SW846-8270C	<750	750	ug/l	02/20/06
Anthracene	SW846-8270C	<750	750	ug/l	02/20/06
Di-n-butylphthalate	SW846-8270C	<750	750	ug/l	02/20/06
Fluoranthene	SW846-8270C	<750	750	ug/l	02/20/06
Pyrene	SW846-8270C	<750	750	ug/l	02/20/06
Butylbenzylphthalate	SW846-8270C	<750	750	ug/l	02/20/06
Benzo (a) anthracene	SW846-8270C	<750	750	ug/l	02/20/06
Chyrsene	SW846-8270C	<750	750	ug/l	02/20/06
bis(2-Ethylhexyl)phthalate	SW846-8270C	<750	750	ug/l	02/20/06
Di-n-octylphthalate	SW846-8270C	<750	750	ug/l	02/20/06
Benzo(b)fluoranthene	SW846-8270C	<750	750	ug/l	02/20/06
Benzo(k)fluoranthene	SW846-8270C	<750	750	ug/l	02/20/06
Benzo(a)pyrene	SW846-8270C	<750	750	ug/l	02/20/06
Indeno(1,2,3-cd)pyrene	SW846-8270C	<750	750	ug/l	02/20/06
Dibenzo (a, h) anthracene	SW846-8270C	<750	750	ug/l	02/20/06
Benzo(q,h,i)perylene	SW846-8270C	<750	750	ug/l	02/20/06
Non-Target Peaks		Negativ	e	_	
<u> </u>		-			

NOTE: MRL = Minimum Reporting Limit

Approval By:

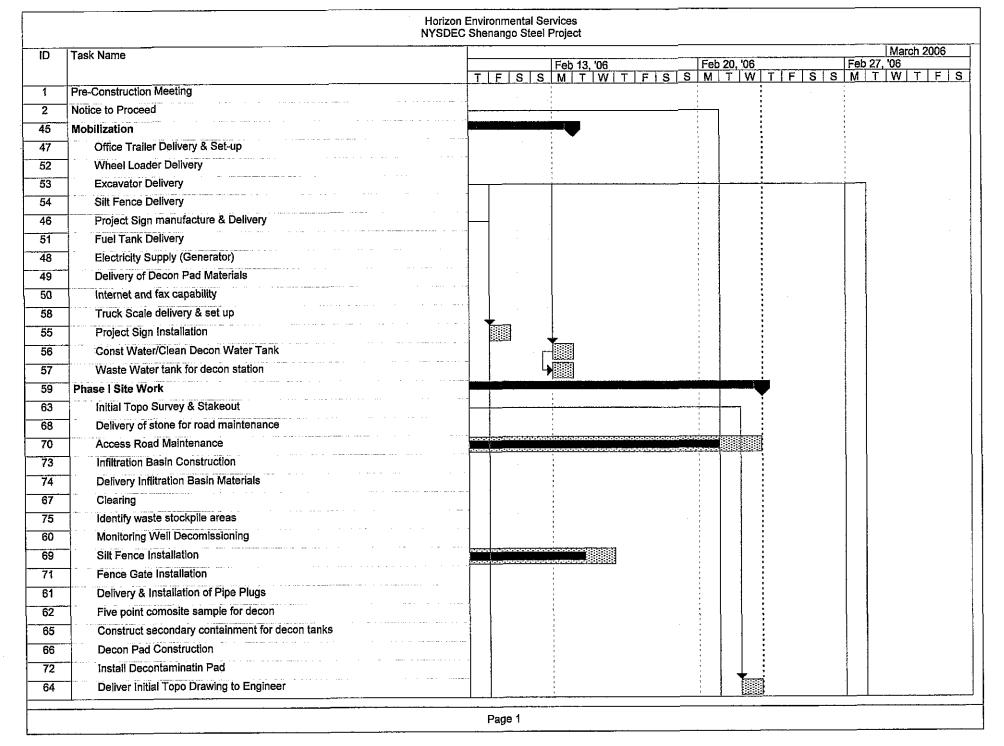
mirzo Mozumal Alassain

Technical Director Dr. Mirza M. Hussain

Date: February 23, 2006

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Horizon Environmental Services NYSDEC Shenango Steel Project March 2006 Task Name ID Feb 27, '06 Feb 13, '06 Feb 20, '06 T F S S M T W T F S S M T W T F S S M T W T F S Phase II Site Work 76 Waste Characterization Sampling (in place) 80 Ship Waste Characterization Samples 81 Concrete Resizing & cleaning (as resouces permit) 77 MW3 LNAPL In-place Characterization Sampling & Shipment 117 TGA Haz Excavation & Stockpile 95 Sample & ship Non-Haz area Confirmation Samples 96 Lab Analysis & reporting Haz area Confirmation Samples 98 111 Equipment Movement to MW3 Area MW3 LNAPL Excavation & Stockpile 112 MW3 LNAPL Confirmation Sample and Analysis 113 TGA Non-Haz Excavation & Stockpile 85 TGA Excavation Confirmation Sampling and Analysis 88 89 Sample & ship Non-Haz area Confirmation Samples MW3 LNAPL Transportation & Disposal 114 Lab Analysis Waste Characterization Samples 82 83 Mobilize Pump Piping and Filters Sample Excavation Water and Analysis 116 TGA Haz characterizaion Sampling in non-haz zone 94 Pump conforming vault water to basin or vac truck 84 87 Pump Excavation Water to Basin if w/in limits Excavate additional material 118 Concrete Sampling Analysis and Classification 78 TGA Non-Haz Transportation and Disposal 86 Survey MW3 LNAPL Excavation 90 TGA LNAPL Overburden Excavation & Stockpile 100 TGA LNAPL Overburden Characterization Sampling & shipment 101 TGA LNAPL Waste in-place Characterization Sampling & shipment 102 115 Backfill MW3 LNAPL Lab Analysis & Reporting TGA LNAPL area Characterization Samples 103 TGA LNAPL Waste Excavation & Stockpile 104 105 TGA LNAPL Transportation & Disposal TGA LNAPL Confirmation Sampling & shipment 106 Page 2

Horizon Environmental Services NYSDEC Shenango Steel Project March 2006 Task Name ID Feb 20, '06 Feb 13, '06 TFSSMITWIT Equipment Decontamination 119 TGA Haz Transportation & Disposal 97 Concrete Loading and Transport 79 Lab Analysis & reporting TGA LNAPL Confirmation Samples 107 Survey TGA Excavations 108 Lab Analysis & Reporting TGA Confirmation Samples 91 Excavate additional material & sample as necessary 99 Excavate additional material & sample as necessary 109 Excavate additional material & sample as necessary 92 Backfill Placement in TGA 110 Backfill Placement TGA 93 Submittals 8 Semi Weekly Progress Meeting 3 Phase III Site work 120 Remove & Dispose of Decon Pad 121 122 Sample below Decon Pad Sample Water in Storage Tank & Sample Shipment 123 Additional Site Backfill Placement (as necessary) 127 Road Maintenance as necessary 128 Lab Analysis & Reporting of Water 124 Discharge/Dispose Water in Storage tank 125 Backfill infiltration basin with excavated materials 126 Demobilization 129 Truck Scale Removal 131 Final Site Surveys 130 Excavator Removal 132 133 Wheel Loader Removal Fuel Tank Removal 134 Generator Removal 135 Office Trailer Removal 136

Project Closeout

137

Horizon Environmental Services NYSDEC Shenango Steel Project ID Task Name Mar 6, '06 Mar 20, '06 Mar 13, '06 Mar 27. SMTWTFSSMTWTFSSMTWTFSSMT Phase II Site Work 76 Waste Characterization Sampling (in place) 80 Ship Waste Characterization Samples 81 Concrete Resizing & cleaning (as resouces permit) 77 MW3 LNAPL In-place Characterization Sampling & Shipment 117 95 TGA Haz Excavation & Stockpile 96 Sample & ship Non-Haz area Confirmation Samples Lab Analysis & reporting Haz area Confirmation Samples 98 Equipment Movement to MW3 Area 111 MW3 LNAPL Excavation & Stockpile 112 MW3 LNAPL Confirmation Sample and Analysis 113 85 TGA Non-Haz Excavation & Stockpile TGA Excavation Confirmation Sampling and Analysis 88 Sample & ship Non-Haz area Confirmation Samples 89 MW3 LNAPL Transportation & Disposal 114 Lab Analysis Waste Characterization Samples 82 Mobilize Pump Piping and Filters 83 Sample Excavation Water and Analysis 116 TGA Haz characterizaion Sampling in non-haz zone 94 Pump conforming vault water to basin or vac truck 84 87 Pump Excavation Water to Basin if w/in limits Excavate additional material 118 Concrete Sampling Analysis and Classification 78 86 TGA Non-Haz Transportation and Disposal Survey MW3 LNAPL Excavation 90 TGA LNAPL Overburden Excavation & Stockpile 100 TGA LNAPL Overburden Characterization Sampling & shipment 101 102 TGA LNAPL Waste in-place Characterization Sampling & shipment Backfill MW3 LNAPL 115 Lab Analysis & Reporting TGA LNAPL area Characterization Samples 103 104 TGA LNAPL Waste Excavation & Stockpile TGA LNAPL Transportation & Disposal 105 TGA LNAPL Confirmation Sampling & shipment 106 Page 4

Horizon Environmental Services NYSDEC Shenango Steel Project ID Task Name | Mar 6, '06 | Mar 13, '06 | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | Mar 20, '06 Mar 27, MITW Equipment Decontamination 119 TGA Haz Transportation & Disposal 97 Concrete Loading and Transport 79 Lab Analysis & reporting TGA LNAPL Confirmation Samples 107 Survey TGA Excavations 108 Lab Analysis & Reporting TGA Confirmation Samples 91 Excavate additional material & sample as necessary 99 Excavate additional material & sample as necessary 109 Excavate additional material & sample as necessary 92 Backfill Placement in TGA 110 Backfill Placement TGA 93 Submittals 8 Semi Weekly Progress Meeting 3 Phase III Site work 120 Remove & Dispose of Decon Pad 121 Sample below Decon Pad 122 Sample Water in Storage Tank & Sample Shipment 123 Additional Site Backfill Placement (as necessary) 127 Road Maintenance as necessary 128 Lab Analysis & Reporting of Water 124 Discharge/Dispose Water in Storage tank 125 Backfill infiltration basin with excavated materials 126 Demobilization 129 Truck Scale Removal 131 Final Site Surveys 130 Excavator Removal 132 133 Wheel Loader Removal Fuel Tank Removal 134 Generator Removal 135 Office Trailer Removal 136 137 **Project Closeout** Page 5



ecology and environment engineering, p.c.

BUFFALO CORPORATE CENTER 368 Pleasantview Drive, Lancaster, New York 14086 Tel: 716/684-8060, Fax: 716/684-0844

March 21, 2006

Mr. David Chiusano, Project Manager New York State Department of Environmental Conservation Division of Environmental Remediation Bureau of Construction Services, 625 Broadway, 12th Floor Albany, New York 12233-7013

RE: Contract # D005660; Progress Meeting #3 Minutes Shenango Steel Mold Site Remedial Construction, (C) Buffalo, (C) Erie,

Site Number 9-15-172

Dear Mr. Chiusano:

Attached for your review are the Progress Meeting Minutes #3 for the Shenango Steel Mold site held at project site trailer at 1780 Fuhrmann Blvd, Buffalo, New York 14203, on Wednesday, March 8, 2006. The meeting minutes reflect discussions resulting from a prepared agenda based on general project issues. Copies have been distributed to the meeting attendees. These minutes will be generally reviewed as part of the tentatively scheduled Progress Meeting #4 meeting to be held on Wednesday, March 22, 2006 at 1:00 P.M. at project site off Fuhrmann Blvd. in Buffalo, NY.

I can be reached at (716) 684-8060. Should you have any questions please do not hesitate to give me a call.

Sincerely,

Michael G. Steffan

Project Manager

cc: D. Miller, EEEPC - Buffalo

Michael J. Steffan

- G. Jones / J. Kohler, EEEPC- Buffalo
- D. Locey, Region 9 NYSDEC
- S. Clary, HES
- B. Spangler, HES
- P. Cammarata, ECIDA/BUDC Buffalo

CTF-000699.NV28.03

Shenango Steel Mold Site – Remedial Construction Contract Number: D005660 NYSDEC Site # 9-15-172

Date: Wednesday, March 8, 2006,
Time: 9:00 AM
Location: Engineer's On-site Office, 1750 Fuhrmann Blvd., Buffalo, New York

Progress Meeting #3 Minutes

Meeting was started at 9:30 AM.

The purpose of the progress meeting is address biweekly construction project progress and issues for the Shenango Steel site.

- Sign-in Sheet for attendees at the progress meeting is provided as **Attachment A.**
- Meeting Agenda utilized for the progress meeting is provided as Attachment B.

1. Comments and Approval of Project Meeting Minutes.

- Comment to Progress Meeting Minutes #2:
 - A. Brian Spangler of Horizon Environmental Services commented page #3, item #7 bullet (Site solid waste and all waste stream issues for disposal) stating the information provided was incorrect. Pariso Trucking, not Oneida Trucking will be transporting backfill materials to the site. Oneida will only transporting excavated soils with PCB contamination greater than 50 parts per million to Modern Landfill or Waste Management Model City landfill in Lewiston, New York.
 - **B.** Including the above correction to Progress Meeting Minutes #3, these meeting minutes are approved.

2. Status of Project Submittals/Work Plans/Construction Schedules:

- Updated Project Construction Schedule was submitted by Horizon Environmental Services and discussed during the progress meeting. The updated progress schedule is provided as <u>Attachment C.</u>
- Discussions pertaining to the project schedule and anticipated completion of the work were throughout the meeting.

3. Status of Project Permits and Notifications Requests:

· Horizon's Scott Clary stated all permits and notification had been current prior to today's meeting.

4. Discussion of Contractor's Work performed and scheduled from 2/24/06 to 3/08/06:

 Horizon's Brian Spangler stated the excavation and transport of soil from the MW3 LNAPL area was completed on 3/7/06.

4. Discussion of Contractor's Work performed and scheduled from 2/24/06 to 3/08/06 (continued):

- Collection and shipment of confirmation samples for the MW3 LNAPL area was completed on 3/7/06. Some excavation areas of the TGA have been completed along with some confirmation samples from the TGA. M. Steffan stated that the analytical confirmation results need to be submitted and reviewed to confirm cleanup goals have been met.
- Brian Spangler also stated Horizon was continuing to excavate non-hazardous soil from the TGA and transport to Tonawanda Landfill (ENSOL) by Pariso Trucking. M. Steffan stated that he has provided ENSOL an amended waste profile for soils above the original waste profile limit. Copies of the amended waste profile have been distributed to all parties.
- Brian Spangler stated Horizon had dewatered the MW3 LNAPL area. Analytical results obtained to confirm pumping groundwater to the infiltration basin was within the cleanup objectives.

5. Discussion of the Contractor's Scheduled Work for Next 2 Week(s) - 3/09/06 to 3/22/06:

- Horizon Environmental Services, Brian Spangler submitted an updated project schedule and stated
 Horizon will have the MW3 LNAPL area surveyed by their subcontractor (Wendel Dusherer
 Surveying) beginning on Thursday, March 9, 2006. EEEPC Project Manager stated the survey
 should include all sample locations plus the vertical and horizontal extent of the excavation
 performed under the contract and any walls, vaults and any other physical objects (manholes,
 foundation walls, etc.) that remain upon completion of the excavation.
- Brian Spangler stated Horizon will begin backfilling the MW3 LNAPL area on Friday, March 10, 2006. NYSDEC Project Manager David Chuisano questioned if the backfill material had been approved by EEEPC Project Manager Mike Steffan. Mike Steffan stated the material was previously approved by shop drawing review and acceptance by EEEPC.
- Brian Spangler stated Horizon will also begin backfilling the TGA area if confirmation sample results are negative. M. Steffan stated that the analytical confirmation results need to be submitted and reviewed to confirm cleanup goals have been met.

6. Owner and Site Representative Issues and Concerns:

- Status of Shop Drawing Submittals All submitted and accepted by EEEPC
- Weigh tickets and Generators copy of manifests from disposal locations Greg Jones stated that some of the manifests have not been returned from the disposal facility to obtain an accurate counting of the project off-site disposal tonnage. While the on-site scale is used for providing truck weights for on road travel and an estimate for project tonnage, the official tonnage for payment purposes is from the weigh receipt of the waste disposal location. Greg Jones stated that a number of missing manifests have been noted from the disposal facility. To obtain an accurate quantity for payment these need to be provided by Horizon. Brian Spangler said he will be in contact with the disposal facility to resolve the missing manifests
- Request for Further Information / Clarifications EEEPC stated PCO #2 will be prepared to further characterize the soils in and around the constructed infiltration basin.
- **Dewatering Open Excavation** Horizon stated there would be two more dewatering events. of the MW3 LNAPL area. One dewatering event will be prior to the area survey and the second if needed, prior to backfilling.
- Site Support and Main Access Road Maintenance EEEPC site representative stated Horizon had performed well in attempting to maintain the site access roads under poor conditions.

6. Owner and Site Representative Issues and Concerns: (continued)

- Meteorological data EEEPC site representative, Greg, Jones stated Horizon has began submitting basic daily meteorological data for the project..
- Certified Payrolls for subcontractors EEEPC site representative stated the Certified Payrolls for SJB Drilling had not been submitted by Horizon. Brian Spangler responded by stating he will provide the SJB Drilling Certified by the end of the week (3/10/06).
- Trailer maintenance, sanitary facilities, utilities, scale calibrations and general site O&M EEEPC site representative stated Horizon has been active in maintaining all the contracted temporary facilities on site for the project.
- Sampling and Analytical Project Log M. Steffan wanted to see the current sampling and analytical log for the site. Scott Clary stated the log is currently being prepared. If EEEPC had any format examples of this type of log to reduce revisions Horizon would appreciate a copy. M. Steffan stated he had a couple of past examples he could pass onto Horizon.
- Erosion and sediment controls EEEPC site representative (Greg Jones) stated Horizon will have to place additional poly covering on the stockpiled soil in the TGA. Also, Horizon needs to better maintain the silt fencing adjacent to the infiltration basin stockpiled soil.
- Redline and project record drawings Horizon stated they have marked up record drawings that are updated weekly. Greg Jones has reviewed in the past, but recent excavation changes and sample locations need to be added to make them current. Greg to review after the meeting and comment on status to M. Steffan.

7. Other or Additional Project Issues:

- Site solid waste and all waste stream issues Horizon's Scott Clary stated a letter from NYSDEC approving EEEPC Project Manager as a third party signature is required for the Allied Landfill to receive solid waste from the site. The third party signature form was prepared by M. Steffan for Dave Chiusano signature. Original was provided to Brian Spangler for delivery to Allied. A copy is provided as <u>Attachment D</u>.
- Review of site services office, communication, etc. EEEPC site representative stated all services provided by Horizon as required in the Contract Document were currently acceptable for the progress period.
- Security Logs, visitor sign log Horizon's Brian Spangler stated he would submit the logs to EEEPC site representative. No security issues were encountered during the progress period.
- Health and Safety review No health and safety incidents occurred during the progress period. All HASP are acceptable to EEEPC 's site representative.
- Status of infiltration basin construction and operations per section 02225. NYSDEC Dave Chuisano and EEEPC Mike Steffan stated any additional work will be conducted under PCO #2. Dave Chuisano stated he wanted to further characterize the soil for waste stream disposal. EEEPC directed to generate and submit a sampling plan to Horizon. Dave Chiusano stated the work would be conducted per PCO #2 and will be monitored by EEEPC's site representative for the NYSDEC.
- Status of waste analysis and waste profiles. EEEPC Mike Steffan stated a waste profile will be generated for the soil at the infiltration basin when results are received. Subsequently, after review of the analytical data, EEEPC would write another PCO, if the characterized material is required for off-site disposal.
- Weather issues None Reported
- Land survey information Horizon stated the surveying work will be conducted on Thursday, March 9, 2006 by Horizon's subcontractor.

7. Other or Additional Project Issues: (continued)

- Analytical for the infiltration basin berms and excavation NYSDEC Dave Chiusano stated he wants additional characterization samples collected from the infiltration basin floor, basin walls and stockpiles (berms). The samples to be analyzed for Total or TAL Metals, TCLP Metals, PCB's and SVOC with Category B deliverables.
- Estimate of total project tonnage Brian Spangler stated 5,721 tons of non-hazardous soil was transported off site from the MW3 LNAPL and TGA to date. M. Steffan stated that this was the base amount material to be disposed of under the contract. Horizon will have more materials from the TGA area next week. M. Steffan asked Greg Jones to finalize the volume of all waste offered for off-site disposal.
- Estimate of remaining project samples Horizon's Scott Clary stated there were twelve confirmation samples outstanding. This amount did not include the past and new requested infiltration basin samples.

8. Open Discussion:

- Horizons Scott Clary stated he had not received payment for CAP #1. Dave Chuisano stated if payment is not received in the next week, Horizon should contact Lisa Kennedy at the NYSDEC Controllers office.
- NYSDEC Dave Chuisano stated he wanted a sample collected at the base of the concrete foundation in the Test Pit #2 area of the TGA were an oil seep was observed. Also, stated Horizon was not to break up concrete foundations in the TGA, but to excavate around it.
- EEEPC Mike Steffan stated he had been holding on to the ENSOL waste stream profile for the infiltration basin soils (06T), but he would initiate processing the profile upon return to the office. Copies will be distributed.
- NYSDEC Dave Chuisano Stated he would be on vacation from March 29th to April 5th.
- NYSDEC Dave Locey stated he wants the confirmation samples in the Test Pit #2 TGA collected at the base of the concrete foundations, as the concrete may have provided a Pathway for PCB contamination. The sampling will be performed by Horizon later in the afternoon.
- Horizon to prepare CAP #2 and submit for review to Greg Jones. If quantities are acceptable the CAP will then be issued to EEEPC's project manager for recommendation for payment.
- Scott Clary (Horizon) pointed out that heavy slag in the TGA has been encountered on some areas of the excavation work. Dave Chiusano (NYSDEC) requested that the excavation work should continue to the excavation limits. If different equipment is required to be used due to differing site conditions encountered equipment should be brought on-site. EEEPC and Horizon will account for this additional equipment on a time and materials basis to complete the work. EEEPC's site representative and Horizon will meet to discuss a format form which both can sign on a daily basis while the equipment is used.

9. Project Deliverables based on Meeting Discussion:

NYSDEC:

None

EEEPC:

- · PCO #2 for infiltration basin additional characterization sampling
- RFI #4
- Waste Stream Profile for ENSOL
- Additional characterization sampling plan for infiltration basin
- EEEPC to submit a sample log to Horizon for site sample log development
- Meet to discuss time and materials form for equipment to be used for differing site conditions at the TGA.

HORIZON:

- Analytical sampling log.
- Outstanding manifest from disposal facility.
- Outstanding analytical sample results.
- All final excavation area confirmation results for final review and acceptance to allow backing.
- CAP #2 development and review submission to EEEPC

10. Meeting Adjournment and next progress meeting schedule.

The meeting was adjourned at 11:15 AM. The next scheduled meeting is <u>Wednesday March 22, 2006 at</u> 1:00 PM. The location to be at the <u>NYSDEC Site Representative Office at the Shenango Steel Mold Site</u>.

Submitted by:	Michael M. Steffan	
	March 21, 2006	

These minutes shall stand as correct unless corrections are submitted at the next scheduled meeting.

Meeting Minutes #3 Attachments

Attachment A - Progress Meeting #3 Sign In Sheet

Attachment B - Progress Meeting #3 Agenda

Attachment C - Horizons Updated Schedule

Attachment D - Allied Landfill - Third Party Signatory Authorization

Progress Meeting #3 Minutes

Shenango Steel Mold Site, NYSDEC Project #9-15-172, Contract # D005660

Wednesday, March 8, 2006, 11:00 A.M. Engineer's On-site Office, 1750 Fuhrmann Blvd., Buffalo, New York

Agenda

- 1. Approval of Progress Meeting Minutes # 2 from 2/23/06:
- 2. Status of Project Submittals/Work Plans/Construction Schedules:
 - Project Construction Schedule
- 3. Status of Project Permits and Notifications Requests:
- 4. Discussion of Contractor's Work performed and scheduled from 2/24/06 to 3/08/06:
- 5. Discussion of the Contractor's Scheduled Work for Next 2 Week(s) 3/09/06 to 3/22/06:
- 6. Owner and Site Representative Issues and Concerns:
 - Status of Shop Drawing Submittals
 - Weigh tickets and Generators Copy of Manifest from Disposal Facility
 - Request for Further Information / Clarifications
 - Dewatering Open Excavation
 - Site Support Zones and Main Access Road Maintenance
 - Meteorological data
 - Certified Payrolls for prime & subcontractors
 - Trailer maintenance, sanitary facilities, support utilities, Scale calibrations and O&M
 - Erosion and sediment controls
 - Sampling / Analytical Project Log
 - Record and Redline drawings

	- Status of infiltration basin construction and operations per section 02225.
	- Status of waste analysis and waste profiles.
	- Weather issues
	- Land survey information
	- Analytical for infiltration basin berms
	- Estimate of total project tonnage
	- Estimate of remaining project samples
8. Ope	n Discussion:
9. Proj NYSDI	ect Deliverables based on Meeting Discussion:
EEEPO	C:
•	
HORIZ	ZON:
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7. Other or Additional Project Issues:

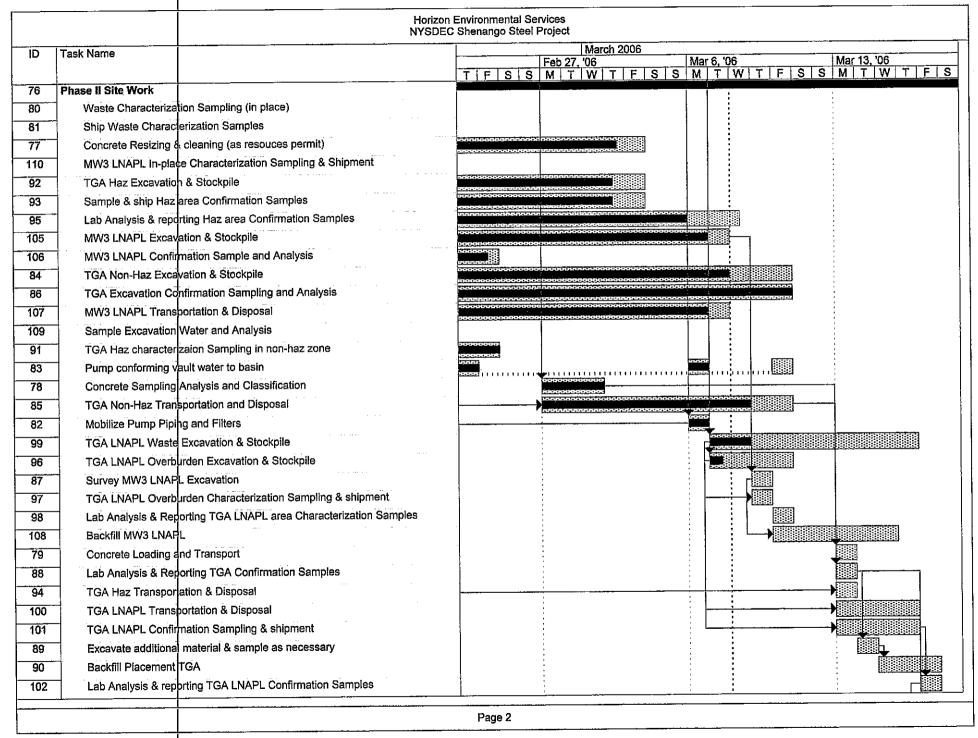
- Security Logs, visitor sign log

- Health and Safety review

- Site solid waste and all waste stream issues

- Review of site services - office, communication, etc.

10. Adjournment and Schedule for Progress Meeting #3



Horizon Environmental Services NYSDEC Shenango Steel Project April 2006 Task Name ΩI Apr 3, '06 Mar 27, '06 Apr 10. Mar 20, '06 SMTWTFSSMTWTFSSMTWTFSSMT 103 Survey TGA Excavations Excavate additional material & sample as necessary 104 8 Submittals 3 Semi Weekly Progress Meeting 202 The Control of th 111 Phase III Site work 112 Remove & Dispose of Decon Pad Sample below Decon Pad 113 114 Sample Water in Storage Tank & Sample Shipment Additional Site Backfill Placement (as necessary) 118 119 Road Maintenance as necessary Lab Analysis & Reporting of Water 115 116 Discharge/Dispose Water in Storage tank Backfill infiltration basin with excavated materials 117 Demobilization 120 122 Truck Scale Removal 121 Final Site Surveys Excavator Removal 123 Wheel Loader Removal 124 Fuel Tank Removal 125 126 Generator Removal 127 Office Trailer Removal 128 **Project Closeout** Page 6

FROM



THIRD PARTY SIGNATURE AUTHORIZATION for Solid Waste Disposal

Date MANUE 6,2006							
To Whom it May Concern:							
Please be advised that the following company/individus managing waste materials that we may generate.	If has been appointed to work as our agent for purposes of						
Name of Authorized Agent	Title .						
MICHAEL STEFFOU	PROJECT MANAGER						
Name of Company ECOLOGY OND ENVIRONMENT. ENGINEERING P.C.	Telephone Number 716-684-8060						
The above broker/individual is authorized to act as our authorized agent for the following purposes: Complete and sign Generator Wasta Profile Sheets. Complete and sign Generator Wasta Profile Sheets. Authorize amendments to Generator Wasta Profile Sheets. Sign contracts to dispose and/or transport material. Sign certifications increasery to comply with lendfill requirements. Sign manifests to initiate shipment to disposal facilities. Our authorized broker/agent will notify us prior to any action stated above, and will provide us with copies of any documents bearing our name.							
NAME OF CHIUSONS	DROVECT MONAGER						
NEW YORK STATE DEC	Melling Address NYSDEC 625 BROAdway Albany, NY 12233						
Signary Hall Har	Telephone Number / 518-402-9812						



ecology and environment engineering, p.c.

BUFFALO CORPORATE CENTER

368 Pleasant View Drive, Lancaster, New York 14086 Tel: 716/684-8060, Fax: 716/684-0844

April 5, 2006

Mr. David Chiusano, Project Manager New York State Department of Environmental Conservation Division of Environmental Remediation Bureau of Construction Services, 625 Broadway, 12th Floor Albany, New York 12233-7013

RE: Contract # D005660; Progress Meeting #4 Minutes Shenango Steel Mold Site Remedial Construction, (C) Buffalo, (C) Erie, Site Number 9-15-172

Dear Mr. Chiusano:

Attached for your review are the Progress Meeting Minutes #4 for the Shenango Steel Mold site held at project site trailer at 1780 Fuhrmann Blvd, Buffalo, New York 14203, on Wednesday, March 22, 2006. The meeting minutes reflect discussions resulting from a prepared agenda based on general project issues. Copies have been distributed to the meeting attendees. These minutes will be generally reviewed as part of the tentatively scheduled Substantial Completion Meeting to be held on Wednesday, March 29, 2006 at 10:00 A.M. at project site off Fuhrmann Blvd. in Buffalo, NY., or independently reviewed and comments submitted to Mike Steffan, EEEPC Project Manager.

I can be reached at (716) 684-8060. Should you have any questions please do not hesitate to give me a call.

Sincerely,

Michael G. Steffan Project Manager

cc: D. Miller, EEEPC - Buffalo

Michael J. Steffan

G. Jones / J. Kohler, EEEPC- Buffalo

D. Locey, Region 9 - NYSDEC

S. Clary, HES

B. Spangler, HES

P. Cammarata, ECIDA/BUDC - Buffalo

CTF-000699.NV28.03

Shenango Steel Mold Site – Remedial Construction Contract Number: D005660 NYSDEC Site # 9-15-172

Date: Wednesday, March 22, 2006, Time: 1:00 AM

Location: Engineer's On-site Office, 1750 Fuhrmann Blvd., Buffalo, New York

Progress Meeting #4 Minutes

Meeting was started at 1:12 PM.

The purpose of the progress meeting is address biweekly construction project progress and issues for the Shenango Steel site.

- Sign-in Sheet for attendees at the progress meeting is provided as Attachment A.
- Meeting Agenda utilized for the progress meeting is provided as Attachment B.

1. Comments and Approval of Project Meeting Minutes.

- Comment to Progress Meeting Minutes #3:
 - A. Brian Spangler of Horizon Environmental Services page #3, item #7 bullet (Site solid waste and all waste stream issues for disposal) presented a revised total for TGA/LNAPL Areas.
 - B. Sign-in Sheet for Meeting #3 is provided as Attachment C.
 - C. Including the above corrections to Progress Meeting Minutes #3, these meeting minutes are approved.

2. Status of Project Submittals/Work Plans/Construction Schedules:

- Updated Project Construction Schedule was submitted by Horizon Environmental Services and discussed during the progress meeting. The updated progress schedule is provided as **Attachment D.**
- Mr. Steffan noted that several of the required analytical submittals were outstanding. Horizon submitted a partial sample list to EEEPC. Mr. Spangler stated that HES would submit the balance of the analytical confirmation results to EEEPC after a review of listings and I.D. numbers. Mr. Steffan stated that the confirmation sample results for the LNAPL Area were not clear. Mr. Clary explained nomenclature of each sample point on the list. He added that a complete sample log/spreadsheet is due Mr. Steffan by Mr. Spangler. Mr. Chiusano stated that the DUSR review was required for substantial completion. Mr. Steffan will issue a letter from EEEPC on behalf of NYSDEC stating that backfill placement prior to review of the confirmation verification test results and a positive acceptance of the DUSR report will be at Horizon's "own risk". Potential re-excavation, contaminated soils removal, transportation and disposal of additional waste, backfill and compaction testing would be at no additional cost to the contract if analytical results are not acceptable.

3. Status of Project Permits and Notifications Requests:

• Horizon's Scott Clary stated all permits and notification had been current prior to today's meeting.

4. Discussion of Contractor's Work performed and scheduled from 3/08/06 to 3/22/06:

- Horizon's Brian Spangler stated the backfill and compaction operations at the MW3 LNAPL area were completed on 3/17/06.
- The LNAPL excavation area was expanded based on visual and sampling results. Wendel Duscherer surveyors were on site to record topography and convert in place volumes to cubic yards.
- Excavation of the TG Area was completed on 3/21/06. Survey data was collected for record purposes.
- Mr. Spangler stated that samples for PCO #002 were taken and analytical results received. M.
 Steffan has reviewed the analytical results and a plan was discussed for the removal and disposal of
 soils on the eastern half of the infiltration basin and some soils on of the walls and floor of the basin.
 PCO #4 will be developed and issued for costing to Horizon by the end of the week. Horizon shall
 review the unit costs with the additional disposal and respond under the PCO.
- Mr. Steffan requested that the CMP piping removed from the TGA be noted on the contractor's shop drawings.
- Mr. Spangler reported that the site scale was re-checked by Root-Neal for accuracy.

5. Discussion of the Contractor's Scheduled Work for Next 2 Week(s) - 3/23/06 to 4/6/06:

- Horizon Environmental Services, Brian Spangler submitted an updated project schedule and stated
 Horizon will dewater and place backfill at the TG Area. Mr. Steffan stated that waste profile
 information for the infiltration basin spoils had been submitted to ENSOL for review and approval.
- Brian Spangler stated Horizon will begin backfilling the infiltration basin and removal of previously stockpiled and designated contaminated soil by NYSDEC at the southeast end of the basin under PCO #004.
- Brian Spangler stated Horizon plans to demobilize on site equipment and substantially complete site operations by Thursday, March 30.
- Horizon expects to issue a letter requesting a substantial completion inspection by the end of the week.

6. Owner and Site Representative Issues and Concerns:

- Status of Shop Drawing Submittals EEEPC has yet to receive sample / analytical log.
- Weigh tickets and Generators copy of manifests from disposal locations A discrepancy in manifest tracking previously noted by Greg Jones of EEEPC stating that some of the manifests have not been returned from the disposal facility to obtain an accurate counting of the project off-site disposal tonnage was addressed by Mr. Spangler. He said he was in contact with the disposal facility and that the missing manifests were in fact not missing, just out of order and that they would be included in a subsequent transmittal.
- Request for Further Information / Clarifications none noted
- Update on non-hazardous, hazardous waste, and backfill quantities:
 - LNAPL Area non hazardous disposal 5858 tons
 - TG Area non hazardous disposal 4445 tons
 - hazardous disposal 0 tons
 - Backfill LNAPL Area 5084 tons
 - TG Area 0 tons

6. Owner and Site Representative Issues and Concerns: (continued)

- Dewatering Issues on Open Excavation none to report
- Site Support and Main Access Road Maintenance EEEPC site representative requested repairs to the access road and scale area during the past week. Mr. Spangler had the large depressions filled in.
- Well casings Mr. Klonsinski reported all well casings discarded during decommissioning activities have been removed from the site.
- Meteorological data Basic daily meteorological data for the project is incomplete. Mr. Spangler to follow up and provide a final report to the EEEPC site rep.
- Certified Payrolls for subcontractors EEEPC Project Manager stated the Certified Payrolls for SJB Drilling had not been submitted by Horizon. Affidavit for Wendel is also outstanding.
- Trailer maintenance, sanitary facilities, utilities, scale calibrations and general site O&M EEEPC site representative stated Horizon has been active in maintaining all the contracted temporary facilities on site for the project.
- Sampling and Analytical Project Log M. Steffan is concerned that the current sampling and analytical log information for the project was falling too far behind the work and requested an immediate response by HES. Mr. Clary stated he would update the log and forward same to EEEPC within 24 hours.
- Erosion and sediment controls EEEPC site representative stated the prescribed erosion and sediment controls were in place.
- Redline and project record drawings Horizon stated they have marked up record drawings that are updated weekly. Mr. Steffan reminded Horizon that these were part of the final close out documentation required for substantial completion.
- Request for Substantial Completion Mr. Chiusano remarked that the contractor's formal request for Substantial Completion should be in progress by this time. Mr. Steffan forwarded an outline to Horizon earlier in the week. Mr. Spangler indicated he had received the form and was preparing it for submission.
- Response to Security Issues over the last 2 weeks Mr. Spangler reported that there was a break in at Horizon's Office trailer on 3/14/06 and that it had been attempted at the NYSDEC/EEEPC Site Office. There was no significant damage other than to the door jamb assemblies of both trailers- and that the only items missing were the contractor's two-way radios used to communicate with the truck drivers and the scale house. Both the City of Buffalo and the Lackawanna Police Departments were notified of the break-in upon discovery and a report was filed. M. Steffan stated that the security reports should indicate the break-in and the damage incurred.

7. Other or Additional Project Issues:

- Site solid waste and all waste stream issues Mr. Steffan stated that he had received all of the analytical information required from PCO# 2.
- Review of site services office, communication, etc. EEEPC site representative stated all services provided by Horizon as required in the Contract Document were currently acceptable for the progress period.
- Security Logs, visitor sign log Horizon's Brian Spangler stated he would submit the logs to EEEPC site representative upon project completion.
- Health and Safety review No health and safety incidents occurred during the progress period. All

7. Other or Additional Project Issues: (continued)

HASP items are acceptable to EEEPC 's site representative

- Status of infiltration basin construction and operations per section 02225. NYSDEC Dave Chiusano and EEEPC Mike Steffan outlined the additional work to be conducted under PCO#004 and verbally directed the contractor to proceed with backfill and disposal operations at the Infiltration Basin. Additionally, the contractor was requested to prepare cost proposal information required to permanently plug 2 storm manholes leading from the project area under PCO#003.
- Status of waste analysis and waste profiles. EEEPC Mike Steffan stated a waste profile has been generated and approved for the soil at the infiltration basin.
- Weather issues None Reported
- Land survey information Horizon stated that final surveying work will be conducted during the week of March 30 by Horizon's subcontractor.

8. Open Discussion:

- Horizon's Scott Clary stated he had received payment for CAP #1. CAP #2 was processed by EEEPC and transmitted to NYSDEC on March 14, 2006
- NYSDEC Dave Chiusano restated he would be on vacation from March 29th to April 5th.
- Horizon was finalizing CAP #3 for formal submittal to Mr. Steffan.
- Heavy slag encountered in the TGA has been removed. EEEPC reported a total of 5 hours of use for specialized equipment required. The additional cost of the specialized equipment will be covered under PCO#3.
- Infiltration Basin directives were reviewed. Stockpile Areas A through E are to be removed to existing grade. The contaminated soil was rejected at the ENSOL landfill due to the elevated levels of lead and mercury present. The soil has been accepted by an approved waste profile and will be shipped to the Allied (Chaffee) landfill. The southwest limit of the basin is to be scraped back to the face of the existing concrete wall prior to placing backfill. The remaining stockpiled soils were approved for backfill purposes at the basin.

9. Project Deliverables based on Meeting Discussion:

NYSDEC:

None

EEEPC:

- Letter regarding Horizon's risk of backfilling the excavation area prior to DUSR review of the analytical data.
 - PCO#003 Permanent plugging of manholes and on-site use of breaker equipment
- · PCO#004 Disposal of Infiltration basin spoils

HORIZON:

- Analytical and sampling log
 - Outstanding manifests from disposal facility
- Balance of all outstanding analytical sample results, Category B deliverables and DUSRs
- · CAP #3 development and review submission to EEEPC

9. Project Deliverables based on Meeting Discussion: (continued)

UCQ's for any remaining subcontractors with expenses over \$10k. Substantial completion notification for inspection on contract completion

10. Meeting Adjournment and next progress meeting schedule.

The meeting was adjourned at 3:15 PM. The next scheduled meeting is Wednesday April 5, 2006 at 10:00 AM. The location of the meeting to be at the project site and may include a Substantial Completion inspection before the next progress meeting will be held.

Submitted by: Michael	J. Steffer	· .		
Date: April 5 200 6			 	

These minutes shall stand as correct unless corrections are submitted at the next scheduled meeting.

Meeting Minutes #4 Attachments

Attachment A - Progress Meeting #4 Sign In Sheet

Attachment B - Progress Meeting #4 Agenda

Attachment C - Progress Meeting #3 Sign In Sheet

Attachment D - Horizon's Updated Schedule

Shenango Steel Mold Site NYSDEC Project # 9-15-173, Contract # D-005660

Project Progress Meeting #4

Date: Wednesday, March 22, 2006

Time: 1:00 PM to _____

Meeting Sign-in Sheet

MSDEC HES Inc	716-684-8060 518-402-9814	· · · · · · · · · · · · · · · · · · ·	MSTEFFAUQene.COM
	528-402-9814	80 400 0010	l l
ILC T		12-402-9319	
MED MG	7245388522	724-538 8523	Seatt C horizonenvikosky
1	- ((11	HORIZONENVIRO.NE
EBEPC	716 684 8060	716.684.0844	Kalleve ene. com
HES. INC.	724 538 8522	124 538 8523	3
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		EEEPC 716 684 8060	TES INC. 716 694 8060 716.684.0 844

Page	of	ATTACHMENT	A

Progress Meeting #4 Agenda

Shenango Steel Mold Site, NYSDEC Project #9-15-172, Contract # D005660

Wednesday, March 22, 2006, 1:00 P.M. Engineer's On-site Office, 1750 Fuhrmann Blvd., Buffalo, New York

Agenda

1.	Approval	of Progress	Meeting	Minutes	#	3	from	3/8/	06	:
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2	Status of Proje	of Submittals	/Work	Plans/C	onstruction	Schedules:
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- Project Construction Schedule update needed
- Groundwater samples for water management into infiltration basin
- Confirmation sample results LNAPL area currently results not received
- Confirmation sample results TGA currently results not received
- Soil sample results infiltration basin currently under review
- 3. Status of Project Permits and Notifications Requests:
- 4. Discussion of Contractor's Work performed and scheduled from 3/9/06 to 3/22/06:
- 5. Discussion of the Contractor's Scheduled Work for Next 2 Week(s) 3/23/06 to 4/5/06:
- 6. Owner and Site Representative Issues and Concerns:
 - Status of Shop Drawing Submittals during the current work period
 - Update on non-hazardous, hazardous waste, and backfill quantities
 - LNAPL area non hazardous disposal tons
 - TG area non hazardous disposal _____ tons
 - hazardous soil disposal tons
 - Backfill LNAPL Area ____ cubic yards
 - TG area cubic yards
 - Request for Further Information / Clarifications
 - Dewatering Issues on open excavations
 - Site Support Zones and Main Access Road Maintenance
 - Meteorological data over the last two weeks

6. Owner and Site Representative Issues and Concerns: (continued)

- Certified Payrolls for prime & subcontractors
- Trailer maintenance, sanitary facilities, support utilities, scale calibrations and general site O&M services
- Project Erosion and sediment controls
- Project Sampling / Analytical Log COC- & TAT
- Project Status of record and redline drawings
- Request for Substantial Completion
- Response to security issues over the last two weeks

7. Other or Additional Project Issues:

- Site solid waste and all waste stream issues over the base contract amounts
- Review of site services office, communication, etc.
- Security Logs and Visitor sign log
- Health and Safety issues
- Status of infiltration basin construction and operations per section 02225.
- Weather issues
- Land survey information
- PCO #2 Sample / Analysis Infiltration Basin Characterization
- Estimate of remaining project samples
- UCQ for Hudson Analytical
- Determination on location of debris pile

8. Open Discussion:

9. Project Deliverables based on Meeting Discussion:					
NYSDEC:					
•					
•					
EEEPC:					
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•					
•					
HORIZON:					
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10. Adjournment and Schedule for Progress Meeting #5

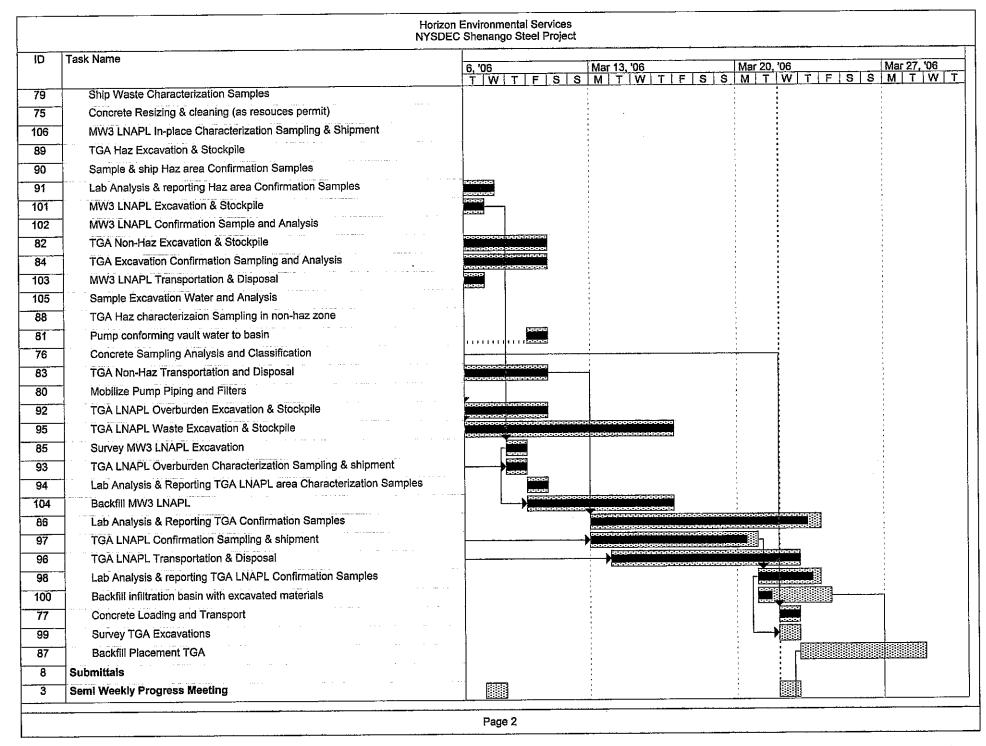
Shenango Steel Mold Site NYSDEC Project # 9-15-173, Contract # D-005660

Project Progress Meeting #3

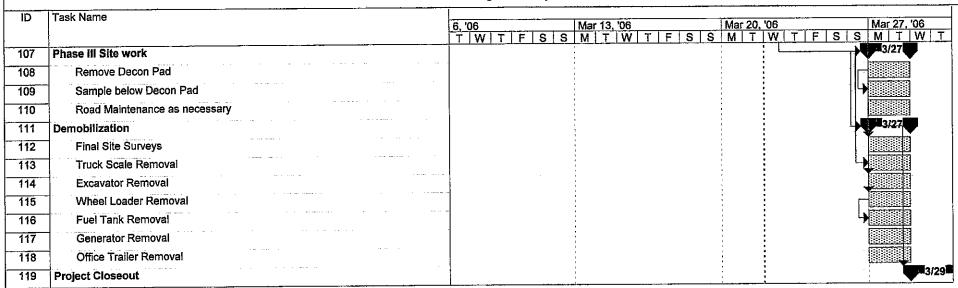
Date: Wednesday, March 8, 2006 Time: 9:00 - AM

Meeting Sign-in Sheet

Name	Representing	Phone Number	Fax Number	E-mail Address
GREGORY JONES	EFFR	716-689-8068		Joursa File
MICHOEL STEFFON	EEEPC	716-684-8060		MSTEFFORCENE
Scott Clary	HE5	724538 8522	7245388523	Scott @ notes zonemine a
DAVID LOCKEY	NYSDEC	116 851.7220	716 851.7224	
BRIAN SPANGLER		412-303-8692	724-538-8522	dplocey@gw.dec. State.my.Us. Baion 6) Horizonenvian.Net
DAVID (MUSANO	Horizon Environmental NYSDEC-ABANY	378-402-9814	378-402-9819	dichiusa@gw.dec.
	•			
	•			



Horizon Environmental Services NYSDEC Shenango Steel Project



Telconference Minutes 5/2/06

Shenango Steel Mold Site Site # 9-15-172

Attendees:

Mirzah-Hudson Environmental Labs Scott Clary-HES Brian Spangler-HES Dave Chiusano-DEC Mike Steffan-E&E Nancy Weaver-Environmental Data Services Greg Jones-E&E Jeff Kohler-E&E

Mike Steffan requested an update of items on the incomplete submittal list, including Category B sample results. Hudson and Horizon explained the delay was due to miscommunication between the GC and the lab as to what format the results were to be in order to transmit the data to the DUSR. This pushed back the deliverable date to EDS about 2 weeks. Hudson indicated partial data sets consisting of 11 packages dating to February 15 had been transmitted to EDS and that an additional 6 sets would be mailed out by weeks end. Hudson promised the final 5 sets by the end of next week (5/12/06).

E&E indicated that just Chain of Custody copies and results were required for the submittal. Scott Clary reviewed the sample results previously submitted to E&E as follows:

PCB: 47/11 VOC: 46/29 TCL: 10/0

TCLP: 14/14

Dave Chiusano reviewed the outlook for the DUSR deliverable as being 3 weeks away, as RDS would require at least a week to process the data after they received it. He indicated that liquidated damages were going to accrue and urged Scott Clary to complete the DUSR without delay for financial reasons. HEC promised to advise both DEC and E&E of transmittal dates for the balance of the submittal.

Mike Steffan requested an update for submission of Disposal Manifests. Brian Spangler reported that HES has all of the manifests and would forward same to E&E within 24 hours.

At this time the conference was concluded. The next scheduled teleconference is scheduled for Friday May 19 at 10:30AM.

These minutes are based on notes from the meeting and are preliminary in nature. They are intended for reference purposes only and should be considered as such until all parties have been allowed to correct as required.

Jeffrey J. Kohler Ecology and Environment, Inc. International Specialists in the Environment 368 Pleasant View Drive Lancaster, NY 14086 716.684.8060 email jkohler@ene.com

JJK/jjk

Telconference Minutes 5/19/06

Shenango Steel Mold Site Site # 9-15-172

Attendees:

Scott Clary-HES

Brian Spangler-HES

Doug Klonsinski-HES

Dave Chiusano-DEC

Don Miller-E&E

Greg Jones-E&E

Jeff Kohler-E&E

Jeff Kohler requested an update of items on the **incomplete submittal list**, including DUSR data packages. The following are the responses to items appearing on the Project Incomplete Work List as of March 24 2006, including any applicable comments from the attendees:

1) Clean soil from asphalt access road:

Complete as of 3/28/06

2) Repair Site dirt access roads:

Complete as of 3/28/06

3) Completed Site Security Log:

Rec'd not approved as of 5/12/06.

4) Outstanding Manifests from Disposal Facilities:

Complete as of 5/2/06. Gaps were closed per G Jones of E&E.

5) Outstanding analytical data-Soils and Waters:

Incomplete as of 5/12/06. M Steffan to update D Chiusano

6) Certificated of Disposal from Disposal Facilities:

Complete as of 5/12/06

7) Outstanding Certified Payrolls:

Incomplete as of 5/19/06. Rec'd Wendel & HES-need SJB/Oneida/Pariso. HES has SJB per S Clary.

8) Project Shop Drawings: Red Line Drawings

Rec'd not approved as of 5/12/06. G Jones/J Kohler reviews were conducted in the field, and will be accepted by the DEC per D Chiusano after final markup by E&E to confirm they are up to date. Presently under review.

9) Lien Release letters:

Incomplete as of 5/19/06. These items are required prior to release of retain age. S Clary indicated these were in progress.

10) Daily Sign In Logs:

Complete as of 5/12/06. Presently under review.

11) Compaction Test Data:

Complete as of 5/12/06

12) Complete Sample Log:

Complete as of 5/12/06, but presently under review. M Steffan has compiled a checklist of the samples, including dates and turnaround times for evaluation purposes.

13) Remove protruding rebar in TGA:

Complete as of 3/29/06

14) Tack Coat and Patch exist access road:

Incomplete as of 5/19/06. S Clary indicated this task would be completed by Memorial Day.

15) Submittal of Analytical Category A and B Deliverables:

Incomplete as of time of meeting, but submittal was rec'd by end of day 5/19/06. Presently under review. 16) Submittal of DUSR:

Incomplete as of time of meeting, but submittal was rec'd by end of day 5/19/06. Presently under review. 17) Waste Profile Approvals:

Partial submittal made as of 5/19/06. Need to confirm status with M Steffan.

18) Pre and Post remedial construction Surveys:

Initially submitted 5/2/06, returned to Wendel with HEC permission marked revise and resubmit. **Complete** as of 5/19/06.

19) Site Air Monitoring and Meteorological Data:

Partially Incomplete as of 5/2/06. Air Monitoring Data initially received by E&E in .pdf form which is not acceptable for the sizes of the files sent. Hard copies of only required data subsequently submitted to E&E on 5/22/06.

D Chiusano requested an update on PCO status:

-PCO X related to hammer/breaker attachment-G Jones and B Spangler agreed upon 5 hrs usage at post determined rate per M Steffan.

J Kohler indicated that could not update the group further regarding PCO status. M Steffan to review with D Chiusano upon return to E&E week of 5/22/06. D Chiusano stressed that the PCO's are time dependent items, and that the PCO does extend contract time. DEC is presently evaluating liquidated damages in view of the overdue DUSR Reports, and as a result, HES was advised that liquidated damages will be included in the final PCO. D Chiusano did not present an exact number at the time of the meeting.

Mr. Chiusano briefly reviewed his response to an e-mail initiated between B Spangler and M Steffan on 5/18/06. Mr. Clary and Mr. Spangler both requested copies of the response, as they indicated they had not seen the note as of the meeting time. Mr. Chiusano indicated he would resend his response to HES. Mr. Spangler initiated a discussion regarding his understanding of DUSR requirements including the consulting engineer's role and why he was taking exception to liquidated damages for late submission of the DUSR documentation. Mr. Chiusano responded to Mr. Spangler by stating that he disagreed with HES opinion and that it was his observation that E&E would have felt more comfortable had they received any of the DUSR documentation back in March 2006. He added that HES signed a contract and that the DUSR is a part of the contract. The DEC had been forgiving with respect to the requirement, but has received no transmittal of the required documentation to date.

Mr. Clary responded that HES agreed that DUSR was a critical path item and that HES would transmit the data to E&E within 24 hours. He added that HES did not wish to take an exception here, and that the DEC has been fair in their relations with HES.

At this time the conference was concluded. The next scheduled teleconference is scheduled for Wednesday May 24 at 10:30AM.

These minutes are based on notes from the meeting and are preliminary in nature. They are intended for reference purposes only and should be considered as such until all parties have been allowed to correct as required.

Jeffrey J. Kohler Ecology and Environment, Inc. International Specialists in the Environment 368 Pleasant View Drive Lancaster, NY 14086 716.684.8060 email jkohler@ene.com

JJK/jjk

Teleconference Minutes 5/24/06

Shenango Steel Mold Site Site # 9-15-172

Attendees: Scott Clary-HES Brian Spangler-HES Dave Chiusano-DEC Mike Steffan-E&E Jeff Kohler-E&E

Dave Chiusano requested that the Agenda for today's meeting be limited to a recap of items on the **incomplete submittal list**, as several of the submittals had come in since the last Teleconference. Mike Steffan responded that most of his comments were already on the list which was transmitted to all parties prior to the start of the meeting.

The following are the responses to items appearing on the **Project Incomplete Work List** as of May 24, 2006, including applicable comments from the attendees. Please refer to Attachment A for complete information:

1) Clean soil from asphalt access road:

Submittal Complete as of 3/28/06.

2) Repair Site dirt access roads:

Submittal Complete as of 3/28/06.

Rec'd not approved as of 5/12/06. **Submittal under review** as of 5/24/06.

4) Outstanding Manifests from Disposal Facilities:

Submittal Complete as of 5/2/06. Gaps were closed per G Jones of E&E. Remaining manifests need to be incorporated in the spreadsheet and tonnage calculated by G Jones. S Clary/B Spangler to submit disposal quantity data figure to M. Steffan for comparison purposes.

5) Outstanding Analytical Data-Soils and Waters:

Submittal Incomplete as of 5/12/06. M Steffan reported the item has been received and is currently under review. D Chiusano requested a brief clarification as to what soil and water analytical we were talking about. S Clary explained that all soils and water analytical data for the project was included and has been sent to E&E. M Steffan stated that E&E has received Cat A & B results, but that these items belonged under item 15, not 5, which was outstanding analytical data from 5 May 2006 covering closure activities on the project on 22 March 2006 not previously reported. This data completed the raw analytical information for the project.

6) Certificated of Disposal from Disposal Facilities:

Transmittal received 5/12/06. **Submittal under review** as of 5/24/06.

7) Outstanding Certified Payrolls:

Transmittal received 5/12/06. **Submittal under review** as of 5/24/06.

8) Project Shop Drawings: Red Line Drawings

Transmittal received not approved 5/12/06. D Chiusano stated field progress noted by Resident Engineer was acceptable pending final review and that each situation was unique. In the past, this documentation was used as a basis for payment. Because technology has changed, much of the information now is data received in .pdf or cad format. M Steffan added that on projects with structures and underground utility installations, the "red line" drawings are key for measuring performance with regard to schedule and payment purposes. **Submittal under review** as of 5/24/06.

9) Lien Release letters:

Incomplete as of 5/24/06. D Chiusano stated that these items are required prior to release of retainage and are a tracking item, to be submitted with the request for final payment. Not required for substantial completion.

10) Daily Sign In Logs:

Transmittal received 5/13/06. Submittal under review as of 5/24/06.

11) Compaction Test Data:

Transmittal received 5/15/06. Submittal under review as of 5/24/06.

12) Complete Sample Log:

Initial Transmittal received 4/20/06. M Steffan reported that comments have been returned to GC. He wants to tie in Cat A, B and DUSR data and hopes to have all items completed by end of week. **Submittal under review** as of 5/24/06.

13) Remove protruding rebar in TGA:

Submittal Complete as of 3/29/06

14) Tack Coat and Patch exist access road:

Incomplete as of 3/29/06. Actual work performed late 5/23/06. DEC requested an inspection by E&E personnel to observe the work and close out the item. (Subsequently, B Spangler contacted J Kohler by phone with notification that the work had been completed). **Submittal under review** as of 5/24/06.

15) Submittal of Analytical Category A and B Deliverables:

Transmittal received 22 May 2006. Submittal under review as of 5/24/06.

16) Submittal of DUSR:

Transmittal received 22 May 2006. Submittal under review as of 5/24/06.

17) Waste Profile Approvals:

Transmittal received 22 May 2006. Submittal Complete as of 5/24/06.

18) Pre and Post remedial construction Surveys:

Initial Transmittal received 28 April 2006. Revise and resubmit returned 15 May 2006. **Submittal under review** as of 5/24/06.

19) Site Air Monitoring and Meteorological Data:

Transmittal received 15 May 2006. **Submittal under review** as of 5/24/06.

D Chiusano noted that DUSR review was a major milestone. DEC intends to issue a Certificate of Substantial Completion and will do so upon approval of the submitted documentation by M Steffan/E&E. The Certificate will be dated for the time it was received by E&E (22 May 2006). All other outstanding items may be moved to the Final Completion punch list. Item 14 can now be observed by E&E and hopefully removed from the current list of incomplete submittals.

M Steffan revisited the missing Bills of Lading/backfill material issue. He stated that E&E had totaled all the bills received to date, currently about 6400 tons. B Spangler acknowledged that the bills were a required submittal but that the were some missing bills that could not be reclaimed. S Clary stated that Horizon could submit invoicing from the quarry to show what was billed and paid by HES. D Chiusano recognized there was an issue and requested that HES submit a letter from the quarry stating that the missing quantities were in fact loaded from the quarry and transported to the Shenango site.

M Steffan reported the current bills totaled approximately 6400 cubic yards-roughly half of the 12,000 tons claimed by HES. D Chiusano responded that payment was based on materials in place, and that 6400 cubic yards was the total amount payable based on the topographic survey. M Steffan noted that the bills only represent a supplemental method for verification of material in place. B Spangler stated that a letter from the quarry was forthcoming. D Chiusano concluded that the survey figure would be acceptable to the DEC pending E&E approval.

At this juncture, D Chiusano summarized outstanding items from the previous discussion:

- -E&E to follow up on the road repairs (Item 14)
- -E&E to complete the draft of Change Order #1 including all quantities for PCO's 1-4.

D Chiusano then restated the Department's position that Liquidated Damages were pending on the contract. He restated his intention to minimize them if possible. A Letter of Substantial Completion would be sent to HES after all required submittals were received and approved. A Letter of Final Completion would follow upon recommendation in writing from EEEPC.

Additional Items of Discussion:

- S Clary stated that HES was anxious to get the Change Order into the system, noting that the turn around was probably 90 days out.
- -M Steffan requested a preliminary copy of the final CAP to get a better handle on where HES stood with respect to final quantities. D Chiusano asked if it was possible to get a CAP drafted. S Clary stated HES had no disagreement with quantities and acknowledged delays were due to Hudson Labs they did not do what we had hoped they would do. D Chiusano stated DEC was not pursuing lab damages as it would be counterproductive at this point. HES should have known better, but the work got done in the field.
- S Clary asked what quantities as far as samples taken were needed. M Steffan replied some samples were included in basic bid items which he has "blanked out" on the spreadsheet. The balance has been tallied and will be paid under 9A, 9B and 9C-the rest will be handled under the PCO's. S Clary was concerned as to how samples would be classified for payment under the specification. D Chiusano responded that HES could look at what EEEPC had listed for comparison purposes. After review the outstanding costs could get paid.

D Chiusano stressed he would ascertain what increase in contract time had passed as it affected liquidated damages. B Spangler noted that the final quantity of waste removed was larger than the original quantities specified and asked if HES could be granted additional contract time as a result. D Chiusano responded that HES had completed all the remedial work within the original contract time, so the additional quantities removed would not effect the original contract period. It was DEC's position that administrative delays precipitated by HES's failure to place DUSR requirements in the critical path resulted in additional costs to the Department and EEEPC. He observed that the DEC had not received a single DUSR result before the job was over.

M Steffan added that EEEPC still saw some additional days in the PCO's. D Chiusano stated that there was additional time considerations in the Infiltration Basin work.

At this time the conference was concluded. The next scheduled teleconference is scheduled for Thursday, June 1 at 10:30AM.

These minutes are based on notes from the meeting and are preliminary in nature. They are intended for reference purposes only and should be considered as such until all parties have been allowed to correct as required.

Jeffrey J. Kohler Ecology and Environment, Inc. International Specialists in the Environment 368 Pleasant View Drive Lancaster, NY 14086 716.684.8060 email jkohler@ene.com

JJK/jjk

Teleconference #4 Minutes 6/1/06

Shenango Steel Mold Site Site # 9-15-172

Participants:

Scott Clary-Horizon Environmental Services (HES)
Brian Spangler- Horizon Environmental Services (HES)
Mike Steffan-EEEPC
Jeff Kohler-EEEPC

The Agenda for today's meeting focused on a recap of items on the <u>Project Incomplete Work List</u> (Attachment A) originally created on March 24, 2006. J Kohler transmitted the list including Teleconference #3 minutes to all parties prior to the start of the meeting.

J Kohler advised the participants that Mr. Chiusano was being delayed by a preceding meeting and would join the conference as time permitted.

It was agreed to move approved items off the Agenda for the next meeting. The following is a status update as of June 1, 2006 including comments from the attendees:

1) Clean soil from asphalt access road:

Work Completed and Approved by EEEPC 3/28/06.

2) Repair Site dirt access roads:

Work Completed and Approved by EEEPC 3/28/06.

3) Completed Site Security Log:

Rec'd by EEEPC 5/12/06. Revise and Resubmit by EEEPC 6/1/06.

4) Outstanding Manifests from Disposal Facilities:

Submittal Rec'd by EEEPC 5/2/06. Approved by EEEPC 6/1/06.

5) Outstanding Analytical Data-Soils and Waters:

Partial Submittal Rec'd by EEEPC 5/12/06. Information is in process pending lab input. S Clary reported that he has been in contact with Hudson Labs to arrange direct contact between B Krajewski (EEEPC), M Steffan (EEEPC) and Clarence Beames (Hudson) regarding Naphthalene/Mass spec/calibration issues. With respect to the remaining 16 samples in question, S Clary stated Hudson expects to complete the analysis within the next week (6/9/06) and that he will continue to keep EEEPC appraised of progress on this item. **Submittal under EEEPC review** as of 6/1/06.

6) Certificate of Disposal from Disposal Facilities:

Submittal Rec'd by EEEPC 5/12/06. ENSOL facility documentation is complete. **Submittal under EEEPC review** as of 6/1/06.

7) Outstanding Certified Payrolls:

Submittal Rec'd by EEEPC 5/12/06. J Kohler stated that several of the required documents are not with the submittal. S Clary stated the dates in question were previously transmitted by hand. J Kohler requested copies from S Clary to expedite. **Submittal under EEEPC review** as of 6/1/06.

8) Project Shop Drawings: Red Line Drawings

Submittal Rec'd by EEEPC 5/12/06. **Approved as Noted** by EEEPC 6/1/06.

9) Lien Release letters:

M Steffan stated these items are required prior to release of retainage, to be submitted with the request for final payment and are not required for substantial completion. He asked if Horizon has received SJB completion. S Clary responded he received it yesterday. Mr. Clary began a discussion regarding Release of Lien for Hudson. HES has already paid Hudson for a significant amount of work considering the potential for Liquidated Damages. If possible, HES wants to delay submittal of Lien Release for Hudson to facilitate recovery of damages from them. M Steffan responded that EEEPC can not waive any contract requirements, and any determination regarding the issue must be directed to NYSDEC.

10) Daily Sign In Logs:

Submittal Rec'd by EEEPC 5/13/06. Approved as noted by EEEPC 6/1/06.

11) Compaction Test Data:

Submittal Rec'd by EEEPC 5/15/06. Approved by EEEPC 6/1/06.

12) Complete Sample Log:

Initial Submittal Rec'd by EEEPC 4/20/06. M Steffan noted that this was a dynamic document EEEPC was using for tracking purposes, and that he has received Horizon's Log. **Work Completed and Approved** by EEEPC 6/1/06.

13) Remove protruding rebar in TGA:

Work Completed and Approved by EEEPC 3/29/06

14) Tack Coat and Patch exist access road:

Actual work performed by Horizon late 5/23/06 without prior notification to EEEPC or NYSDEC. **Approved** by EEEPC 6/1/06.

15) Submittal of Analytical Category A and B Deliverables:

Submittal Rec'd by EEEPC 22 May 2006. M Steffan noted this item is tied to item 5 analytical and that HES and EEEPC have been in contact specifically with regard to this issue for the past few days. Submitted data was reviewed by B. Krajewski (EEEPC) and a memo sent to S Clary highlighting areas of concern. An additional 16 samples without DUSR are pending. S Clary responded that once the analytical results were complete, they will be sent to N. Weaver at EDS for DUSR processing. Additional Submittal forthcoming. Item remains incomplete and **Under EEEPC review** as of 6/1/06.

16) Submittal of DUSR:

Partial Submittal Rec'd by EEEPC 22 May 2006. Submittal under review as of 6/1/06.

17) Waste Profile Approvals:

Submittal Rec'd by EEEPC 22 May 2006. Approved by EEEPC 5/24/06.

18) Pre and Post remedial construction Surveys:

Initial Submittal Rec'd by EEEPC 28 April 2006. Revise and resubmit sent by EEEPC to Wendel as suggested by HES 15 May 2006. Revised submittal rec'd by EEEPC 5/19/06. **Approved** by EEEPC 6/1/06.

19) Site Air Monitoring and Meteorological Data:

Submittal Rec'd by EEEPC 15 May 2006. J Kohler noted that the submittal was missing data for portions of the dates on Horizon's approved Schedule of Values. B. Spangler reviewed the submittal and concurred. **Approved as noted** by EEEPC 6/1/06.

Additional Items of Discussion:

- J Kohler stated that Teleconference minutes are still open and requested all participants to review previous meeting minutes for accuracy and respond with comments or exceptions for inclusion.
- M Steffan addressed various PCO issues as follows:

<u>PCO #4</u>- to be completed using extension of bid item, the compliment being backfill. D Chiusano previously advised to close out the backfill item, M Steffan to write PCO 5 for the backfill item. S Clary responded that since it was non-haz HES planned to maintained the same pricing if that was acceptable. M Steffan stated he would write the Change Order that way, but since the item was over the percentage it had to be reviewed.

PCO #1 & 2- were for analytical items which will stand alone in the PCO. Overages for A, B and C show up in the PCO. M Steffan said he thought there were 14 for PCO 2, maybe 4 or 5 for PCO 1. Each will be separate items in the PCO.

- M Steffan asked if there were any questions regarding Substantial Completion. S Clary responded that he would stay on top of the DUSR issues and asked when Horizon might see a draft PCO #4. M Steffan responded that EEEPC needed to confirm volumes for waste disposal, and that he already did so for backfill-11,000 Tons = 6,100 yd³. S Clary stated Horizon had a total of about 12,000 Tons. M Steffan asked if HES had included slips for February 2, to which S Clary replied any backfill material brought onsite that day was strictly for the Infiltration Basin. M Steffan clarified these slips were for material intended for the Access Road "speed bump" and the Infiltration Basin and were not included in the EEEPC total.

- B. Spangler asked if EEEPC was going to recommend payment for backfill which was less than the surveyors' (Wendel) total. M Steffan replied that EEEPC was in fact using the surveyors' number, and that the difference was just a back check. He went on to say that EEEPC was trying to justify estimated waste disposal quantities submitted by Horizon with EEEPC records per G Jones (EEEPC).
- M. Steffan mentioned that G Jones or J Kohler would review Site Services provided by HES, which has requested 58 days payable. A brief discussion of actual dates provided was held. 55 days for Site Services and 37.5 for Health and Safety was agreed upon by Horizon and EEEPC.
- -M. Steffan stated EEEPC will forward an updated Sample Log to Horizon for informational purposes. S Clary asked for a description of the samples. M Steffan replied they were for February 24, 2006 Modern/Chaffee Landfill (to be determined). S Clary replied that he understood NYSDEC's intent to have TCLP testing performed on soil removed from the Infiltration Basin due to possible elevated metals content. M Steffan asked how that sample was categorized, and that the PH/TPH only sample listed above it had no cost associated with it. S Clary replied that sample fell outside of what NYSDEC requested and that Horizon did not intend to charge for something HES was responsible for providing. A brief discussion of data gaps was held. B. Spangler to call M Steffan to coordinate costs under PCO's 1A and 1B.

At this time the conference was concluded. The next scheduled teleconference is tentatively scheduled for Thursday, June 8 at 10:30AM.

These minutes are based on notes from the meeting and are preliminary in nature. They are intended for reference purposes and should be considered as such until all parties have been allowed to correct as required.

Jeffrey J. Kohler Ecology and Environment Engineering PC 368 Pleasant View Drive Lancaster, NY 14086 716.684.8060 email jkohler@ene.com

JJK/jjk

S

Daily Air Monitoring Logs



ecology and environment engineering, p.c.

BUFFALO CORPORATE CENTER
368 Pleasant View Drive, Lancaster, New York 14086
Tel; 716/684-8060, Fax: 716/684-0844

Memorandum

-То	Brian Spangler, Project Manager
10:	Horizon Environmental Services, Inc.
From:	Jeffrey Kohler Signed: 6/2/06 EEEPC Dated: 6/2/06
Date:	June 2, 2006
Subject:	Shenango Steel Mold Site, City of Buffalo, Erie County, NY Contract #D005660, Site # 9-15-172 EEEPC Shop Drawing Submittal Review No. 22 Punch List Item # 19 Site Air Monitoring and Met. Sta. Info
Item Review:	Daily Air and Meteorological Data
Comments:	Partial submittal-data covers remedial operations at the LNAPL and TG Areas for some of the following dates: SidePak Air Data 2/13 through 3/22/06 (not required) Gas Data (not required) Met Data 2/1 through 3/28/06 (40 of 50 days payable) Dustrak Upwind Data 2/13 through 3/22/06 (23 of 45 days payable) Dustrak Dnwind Data 2/13 through 3/22/06 (26 of 45 days payable) Review and Approval is only for conformance with the design concept of the project and compliance with the information given in the Contract Documents. Contractor is responsible for dimensions to be confirmed and correlated at the job site; for information that pertains solely to the fabrication process or to techniques of construction; and for coordination of the work of all trades.
Submittal Respor	nse:
☐ Approved ☐ Approved as N ☐ Revise and Re CC: D. Chiusand	submit
M. Steffan, 1 CTF - 00069	E & E, Buffalo, w/o attachment 99.NV28.03

To: Mr. Michael Steffan
Ecology and Environment
Buffalo Corporate Center
368 Pleasant View Drive
Lancaster, NY 14086

May 12, 2006 Shenango Steel Project NYSDEC Contract No. D005660

Transmittal No. 1 Project Closeout Substantial Completion Punchlist #19 Met Station Info

Attached to this transmittal are the above referenced submittals.

Cc: Greg Jones, Ecology and Environment Jeff Kohler, Ecology and Environment David Chiusano, NYSDEC

Approved
Approved as Noted
Revise and Resubmit
Not Approved
Other
Review and Approval is only for conformance with the design concept of the project and compliance with the information

Review and Approval is only for conformance with the design concept of the project and compliance with the information given in the Contract Documents. Contractor is responsible for dimensions to be confirmed and correlated at the job site; for information that pertains solely to the fabrication process or to the means and methods of construction; and for coordination of the work of all trades.

ecology and environment engineering, p.c.

Date: 06/1/00

Shenango Steel Project Meteorological Data

Month	Day	Temp	Rain	Snow	Wind Speed	Direction
Feb	1	35	0	0	15	Northerly
Feb	2	43	Ö	0	14	Northerly
Feb	3	38	0	0	31	Northerly
Feb	6	27	0	Ö	36	Northerly
Feb	7	27	0	0	25	Northerly
Feb	8	19	0	0	14	Northerly
Feb	9	18	0	0	24	Northerly
Feb	10	23	0	0	9	Easterly
Feb	13	26	0	<1	33	Northerly
Feb	14	34	0	6	24	Northerly
Feb	15	39	0	<1	28	Northerly
Feb	16	46	0	<1	31	Northerly
Feb	17	42	0	<1	44	Northerly
Feb	20	22	0	<1	29	Northerly
Feb	21	28	0	<1	30	Northerly
Feb	22	30	Ö	<1	22	Northerly
Feb	23	34	0	<1	24	Northerly
Feb	24	25	0	<1	23	Northerly
Feb	27	18	0	<1	18	Northerly
Feb	28	18	0	<1	26	Northerly
Mar	1	25	Ö	0	10	Northerly
Mar	2	23	0.2	4	5	Northerly
Mar	3	20	0	0	12	Northerly
Mar	6	27	0	0	5	Northerly
Mar	7	28	0	0	17	Northerly
Mar	8	32	0	0	14	Westerly
Mar	9	47	0.5	0	11	Southerly
Mar	10	46	0.1	0	17	Westerly
Mar	13	53	0.75	0	14	Northerly
Mar	14	40	0.1	0	25	Northerly
Mar	15	31	0	0	20	Northerly
Mar	16	34	0	0	10	Northwesterly
Mar	17	29	0	0	10	Northerly
Mar	20	26	0.2	0	10	Northerly
Mar	21	28	0	0	7	Northerly
Mar	22	30	0	<1	10	Westerly
Mar	23	32	0	0	5	Westerly
Mar	24	33	0	0	5	Westerly
Mar	27	35	0	0	10	Westerly
Mar	28	40	0	0	5	Southerly

Horizon Environmental Services

Transmittal

To: Mr. Michael Steffan
Ecology and Environment
Buffalo Corporate Center
368 Pleasant View Drive
Lancaster, NY 14086

May 12, 2006 Shenango Steel Project NYSDEC Contract No. D005660

Transmittal No. 1 Project Closeout Substantial Completion Punchlist #19 Air Monitoring Results Dust Trak Upwind

Attached to this transmittal are the above referenced submittals.

RECEIVED
N M65 | DATE 5/5/06

Cc: Greg Jones, Ecology and Environment Jeff Kohler, Ecology and Environment David Chiusano, NYSDEC Horizon Environmental Shenango Steel Project Dust Trak Upwind

TrakPro Version 3.41 ASCII Data File Model: Dust Trak Serial Number: 85200135 Test ID: 001 Test Abbreviation: 02/12/2006 Start Date: Start Time: 08:38:14 Duration (dd:hh:mm:ss): 00:00:15:00 Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points: 1 Notes: Channel: Aerosol Statistics Units: mg/m^3 Average: 0.015 Minimum: 0.015 Time of Minimum: 08:53:14 Date of Minimum: 02/12/2006 Maximum: 0.015 Time of Maximum: 08:53:14 Date of Maximum: 02/12/2006 Calibration Sensor: Aerosol Approved 08/08/2005 Cal. date Approved as Noted Revise and Resubmit ☐ Not Approved Time Aerosol Date Olher MM/dd/yyyy hh:mm:ss mg/m^3 Review and Approval is only for 02/12/2006 0.015 08:53:14 conformance with the design concept of the project and compliance with the information Model: Dust Trak given in the Contract Documents. Contractor Serial Number: 85200135 is responsible for dimensions to be confirmed and correlated at the job site; for Test ID: 002 information that pertains solely to the Test Abbreviation: labrication process or to the means and methods of construction; and for Start Date: 02/13/2006 coordination of the work of all trades. Start Time: 07:33:48 ecology and environment engineering, p.c. Duration (dd:hh:mm:ss): 00:09:45:00 Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points: Notes: **Statistics** Channel: Aerosol 1 Units: mg/m³ Average: 0.016 Minimum: 0.005 Time of Minimum: 09:18:48 Date of Minimum: 02/13/2006

Calibration Sensor: Aerosol

Time of Maximum:

Date of Maximum:

0.037

14:48:48

02/13/2006

Maximum:

Date Time	Aerosol		
MM/dd/yyyy	hh:mm:ss	mg/m^3	
02/13/2006	07:48:48	0.009	
02/13/2006	08:03:48	0.008	
02/13/2006	08:18:48	0.007	
02/13/2006	08:33:48	0.007	
02/13/2006	08:48:48	0.006	
02/13/2006	09:03:48	0.007	
02/13/2006	09:18:48	0.005	
02/13/2006	09:33:48	0.006	
02/13/2006	09:48:48	0.006	
02/13/2006	10:03:48	0.013	
02/13/2006	10:18:48	0.006	
02/13/2006	10:33:48	0.006	
02/13/2006	10:48:48	0.007	
02/13/2006	11:03:48	0.008	
02/13/2006	11:18:48	0.009	
02/13/2006	11:33:48	0.010	
02/13/2006	11:48:48	0.011	
02/13/2006	12:03:48	0.010	
02/13/2006	12:18:48	-0.010	
02/13/2006	12:33:48	0.010	
02/13/2006	12:48:48	0.011	
02/13/2006	13:03:48	0.011	
02/13/2006	13:18:48	0.012	
02/13/2006	13:33:48	0.013	
02/13/2006	13:48:48	0.015	
02/13/2006	14:03:48	0.013	
02/13/2006	14:18:48	0.022	
02/13/2006	14:33:48	0.029	
02/13/2006	14:48:48	0.037	
02/13/2006	15:03:48	0.029	
02/13/2006	15:18:48	0.022	
02/13/2006	15:33:48	0.022	
02/13/2006	15:48:48	0.024	
02/13/2006	16:03:48	0.027	
02/13/2006	16:18:48	0.031	
02/13/2006	16:33:48	0.035	
02/13/2006		0.035	
02/13/2006	17:03:48	0.037	
02/13/2006	17:18:48	0.033	
Model: Dust T			
Serial Number: 85200135			

Test ID: 003 Test Abbreviation:

02/14/2006 Start Date: Start Time: 07:56:04

Duration (dd:hh:mm:ss): 00:09:00:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00

Number of points: 36

Notes:

Aerosol Statistics Channel:

Units: mg/m^3 0.050 Average: Minimum: 0.043

Time of Minimum: 13:11:04 02/14/2006 Date of Minimum:

Maximum: 0.079

08:11:04 Time of Maximum:

02/14/2006 Date of Maximum:

Calibration Sensor: Aerosol Cal. date 08/08/2005

Date Time	Aerosol	
MM/dd/yyyy	hh:mm:ss	mg/m^3
02/14/2006	08:11:04	0.079
02/14/2006	08:26:04	0.053
02/14/2006	08:41:04	0.052
02/14/2006	08:56:04	0.051
02/14/2006	09:11:04	0.052
02/14/2006	09:26:04	0.055
02/14/2006	09:41:04	0.051
02/14/2006	09:56:04	0.049
02/14/2006	10:11:04	0.048
02/14/2006	10:26:04	0.047
02/14/2006	10:41:04	0.047
02/14/2006	10:56:04	0.047
02/14/2006	11:11:04	0.045
02/14/2006	11:26:04	0.046
02/14/2006	11:41:04	0.045
02/14/2006	11:56:04	0.049
02/14/2006	12:11:04	0.050
02/14/2006	12:26:04	0.047
02/14/2006	12:41:04	0.044
02/14/2006	12:56:04	0.044
02/14/2006	13:11:04	0.043
02/14/2006	13:26:04	0.045
02/14/2006	13:41:04	0.045
02/14/2006	13:56:04	0.047
02/14/2006	14:11:04	0.047
02/14/2006	14:26:04	0.049
02/14/2006	14:41:04	0.050
02/14/2006	14:56:04	0.049
02/14/2006	15:11:04	0.051
02/14/2006	15:26:04	0.051
02/14/2006	15:41:04	0.051
02/14/2006	15:56:04	0.054
02/14/2006	16:11:04	0.052
02/14/2006	16:26:04	0.053

02/14/2006 16:41:04 0.055 02/14/2006 16:56:04 0.058

Model: Dust Trak

Serial Number: 85200135

Test ID: 004
Test Abbreviation:

Start Date: 02/15/2006 Start Time: 07:34:09

Duration (dd:hh:mm:ss): 00:09:30:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00

Number of points: 38

Notes:

Statistics Channel: Aerosol

Units: mg/m³ Average: 0.021 Minimum: 0.017

Time of Minimum: 08:34:09 Date of Minimum: 02/15/2006

Maximum: 0.031

Time of Maximum: 17:04:09 Date of Maximum: 02/15/2006

Calibration Sensor: Aerosol
Cal. date 08/08/2005

Time Aerosol Date MM/dd/yyyy hh:mm:ss mg/m^3 0.018 02/15/2006 07:49:09 0.018 02/15/2006 08:04:09 02/15/2006 08:19:09 0.018 02/15/2006 08:34:09 0.017 02/15/2006 08:49:09 0.018 02/15/2006 09:04:09 0.017 02/15/2006 09:19:09 0.018 0.017 02/15/2006 09:34:09 02/15/2006 09:49:09 0.017 02/15/2006 10:04:09 0.017 02/15/2006 10:19:09 0.017 02/15/2006 10:34:09 0.018 02/15/2006 10:49:09 0.017 0.017 02/15/2006 11:04:09 02/15/2006 11:19:09 0.018 02/15/2006 11:34:09 0.020 02/15/2006 11:49:09 0.018 02/15/2006 0.020 12:04:09 02/15/2006 12:19:09 0.019 0.021 02/15/2006 12:34:09 02/15/2006 12:49:09 0.026 02/15/2006 13:04:09 0.022

13:19:09

02/15/2006

0.020

02/15/2006	13:34:09	0.020
02/15/2006	13:49:09	0.024
02/15/2006	14:04:09	0.020
02/15/2006	14:19:09	0.020
02/15/2006	14:34:09	0.021
02/15/2006	14:49:09	0.021
02/15/2006	15:04:09	0.022
02/15/2006	15:19:09	0.022
02/15/2006	15:34:09	0.024
02/15/2006	15:49:09	0.024
02/15/2006	_16:04:09	0.026
02/15/2006	16:19:09	0.025
02/15/2006	16:34:09	0.028
02/15/2006	16:49:09	0.027
02/15/2006	17:04:09	0.031

Model: Dust Trak

Serial Number: 85200135

Test ID: 005
Test Abbreviation:

Start Date: 02/16/2006 Start Time: 08:03:39

Duration (dd:hh:mm:ss): 00:00:30:00

Time constant (seconds): 10

Log Interval (mm:ss): 15:00 Number of points: 2

Notes:

Statistics Channel: Aerosol

Units: mg/m^3

Average: 0.134 Minimum: 0.129

Time of Minimum: 08:18:39
Date of Minimum: 02/16/2006

Maximum: 0.138

Time of Maximum: 08:33:39
Date of Maximum: 02/16/2006

Calibration Sensor: Aerosol
Cal. date 08/08/2005

Date Time Aerosol

MM/dd/yyyy hh:mm:ss mg/m^3 02/16/2006 08:18:39 0.129 02/16/2006 08:33:39 0.138

Model: Dust Trak

Serial Number: 85200135

Test ID: 006

Test Abbreviation: Start Date: 02/16

Start Date: 02/16/2006 Start Time: 09:27:15

Duration (dd:hh:mm:ss): 00:07:00:00

Time constant (seconds): 10

Log Interval (mm:ss): 15:00 Number of points: 28

Notes:

Statistics Channel: Aerosol

Units: mg/m^3 Average: 0.100 Minimum: 0.050

Time of Minimum: 11:57:15 Date of Minimum: 02/16/2006

Maximum: 0.182

Time of Maximum: 09:42:15 Date of Maximum: 02/16/2006

Calibration Sensor: Aerosol

Cal. date 08/08/2005

Date	Time	Aerosol	
MM/d	d/yyyy	hh:mm:ss	mg/m^3
02/16/	2006	09:42:15	0.182
02/16/	2006	09:57:15	0.132
02/16/	2006	10:12:15	0.098
02/16/	2006	10:27:15	0.067
02/16/	2006	10:42:15	0.058
02/16/	2006	10:57:15	0.057
02/16/	2006	11:12:15	0.060
02/16/	2006	11:27:15	0.059
02/16/	2006	11:42:15	0.057
02/16/	2006	11:57:15	0.050
02/16/	2006	12:12:15	0.088
02/16/	2006	12:27:15	0.126
02/16/	2006	12:42:15	0.119
02/16/	2006	12:57:15	0.114
02/16/	2006	13:12:15	0.111
02/16/	2006	13:27:15	0.104
02/16/	2006	13:42:15	0.103
02/16/	2006	13:57:15	0.103
02/16/	2006	14:12:15	0.101
02/16/	2006	14:27:15	0.103
02/16/	2006	14:42:15	0,106
02/16/	2006	14:57:15	0.106
02/16/	2006	15:12:15	0.110
02/16/	2006	15:27:15	0.118
02/16/	2006	15:42:15	0.121
02/16/	2006	15:57:15	0.124
02/16/	2006	16:12:15	0.119
02/16/	2006	16:27:15	0.118
Model: Dust Trak			

Model: Dust Trak

Serial Number: 85200135

Test ID: 007
Test Abbreviation:

Start Date: 02/17/2006

Start Time: 08:57:27

Duration (dd:hh:mm:ss):

00:07:15:00

Time constant (seconds): Log Interval (mm:ss): 15:00

Number of points:

Notes:

Channel: Statistics

Aerosol

Units: mg/m³ 0.011 Average: Minimum: 0.008

Time of Minimum:

09:12:27

Date of Minimum:

02/17/2006

0.023 Maximum:

Time of Maximum: 12:12:27

Sensor:

Date of Maximum:

02/17/2006

Calibration

Aerosol

Cal. date

08/08/2005

Date	Time	Aerosol	
MM/do	d/yyyy	hh:mm:ss	mg/m^3
02/17/2	2006	09:12:27	0.008
02/17/2	2006	09:27:27	0.009
02/17/2	2006	09:42:27	0.013
02/17/2	2006	09:57:27	0.011
02/17/2	2006	10:12:27	0.013
02/17/2	2006	10:27:27	0.012
02/17/2	2006	10:42:27	0.011
02/17/2	2006	10:57:27	0.015
02/17/2	2006	11:12:27	0.012
02/17/2	2006	11:27:27	0.012
02/17/2	2006	11:42:27	0.011
02/17/2	2006	11:57:27	0.011
02/17/2	2006	12:12:27	0.023
02/17/2	2006	12:27:27	0.010
02/17/2	2006	12:42:27	0.011
02/17/2	2006	12:57:27	0.010
02/17/2	2006	13:12:27	0.010
02/17/	2006	13:27:27	0.012
02/17/2	2006	13:42:27	0.012
02/17/2	2006	13:57:27	0.010
02/17/2	2006	14:12:27	0.009
02/17/2	2006	14:27:27	0.009
02/17/2	2006	14:42:27	0.010
02/17/2	2006	14:57:27	0.009
02/17/2	2006	15:12:27	0.010
02/17/2	2006	15:27:27	0.010
02/17/2	2006	15:42:27	0.010
02/17/2	2006	15:57:27	0.010
02/17/2	2006	16:12:27	0.008

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Model: Dust Trak

Serial Number: 85200135

Test ID: 008
Test Abbreviation:

Start Date: 02/21/2006 Start Time: 09:30:01

Duration (dd:hh:mm:ss): 00:08:00:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00

Number of points: 32

Notes:

Date

Statistics Channel: Aerosol

Units: mg/m^3

Average: 0.045 Minimum: 0.040

Time of Minimum: 15:30:01 Date of Minimum: 02/21/2006

Maximum: 0.058

Time of Maximum: 12:00:01 Date of Maximum: 02/21/2006

Calibration Sensor: Aerosol

Time Aerosol

Cal. date 08/08/2005

Date Inne	11010501	
MM/dd/yyyy	hh:mm:ss	mg/m^3
02/21/2006	09:45:01	0.050
02/21/2006	10:00:01	0.042
02/21/2006	10:15:01	0.042
02/21/2006	10:30:01	0.042
02/21/2006	10:45:01	0.045
02/21/2006	11:00:01	0.050
02/21/2006	11:15:01	0.055
02/21/2006	11:30:01	0.052
02/21/2006	11:45:01	0.051
02/21/2006	12:00:01	0.058
02/21/2006	12:15:01	0.050
02/21/2006	12:30:01	0.046
02/21/2006	12:45:01	0.046
02/21/2006	13:00:01	0.045
02/21/2006	13:15:01	0.044
02/21/2006	13:30:01	0.044
02/21/2006	13:45:01	0.043
02/21/2006	14:00:01	0.042
02/21/2006	14:15:01	0.042
02/21/2006	14:30:01	0.041
02/21/2006	14:45:01	0.041
02/21/2006	15:00:01	0.043
02/21/2006	15:15:01	0.042
02/21/2006	15:30:01	0.040

02/21/2006	15:45:01	0.041		
02/21/2006	16:00:01	0.042		
02/21/2006	16:15:01	0.045		
02/21/2006	16:30:01	0.048		
02/21/2006	16:45:01	0.046		
02/21/2006	17:00:01	0.042		
02/21/2006	17:15:01	0.045		
02/21/2006	17:30:01	0.045		
Model Dust Trals				

Model: Dust Trak

Serial Number: 85200135

Test ID: 009

Test Abbreviation:

Start Date: 02/24/2006 Start Time: 07:11:42

Duration (dd:hh:mm:ss): 00:01:15:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points: 5

Notes:

Statistics Channel: Aerosol

Units: mg/m^3 Average: 0.012 Minimum: 0.011

Time of Minimum: 07:56:42 Date of Minimum: 02/24/2006

Maximum: 0.014

Time of Maximum: 07:26:42 Date of Maximum: 02/24/2006

Calibration Sensor: Aerosol Cal. date 08/08/2005

Date Time Aerosol MM/dd/yyyy hh:mm:ss mg/m^3 02/24/2006 07:26:42 0.014 02/24/2006 07:41:42 0.012 07:56:42 02/24/2006 0.011 02/24/2006 08:11:42 0.011 02/24/2006 08:26:42 0.012

Model: Dust Trak

Serial Number: 85200135

Test ID: 010
Test Abbreviation:

Start Date: 02/24/2006 Start Time: 08:46:42

Duration (dd:hh:mm:ss): 00:06:15:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points: 25

Notes:

Statistics Channel: Aerosol

Units: mg/m^3 Average: 0.010 Minimum: 0.008

Time of Minimum: 09:31:42 Date of Minimum: 02/24/2006

Maximum: 0.019

Time of Maximum: 09:01:42
Date of Maximum: 02/24/2006

Calibration Sensor: Aerosol

Cal. date 08/08/2005

Aerosol	
hh:mm:ss	mg/m^3
09:01:42	0.019
09:16:42	0.011
09:31:42	0.008
09:46:42	0.010
10:01:42	0.010
10:16:42	0.012
10:31:42	0.012
10:46:42	0.010
11:01:42	0.010
11:16:42	0.011
11:31:42	0.009
11:46:42	0.010
12:01:42	0.010
12:16:42	0.011
12:31:42	0.008
12:46:42	0.008
13:01:42	0.008
13:16:42	0.008
13:31:42	0.008
13:46:42	0.010
14:01:42	0.010
14:16:42	0.010
14:31:42	0.011
14:46:42	0.011
15:01:42	0.012
	hh:mm:ss 09:01:42 09:16:42 09:31:42 10:16:42 10:16:42 10:31:42 11:01:42 11:16:42 11:31:42 11:46:42 12:16:42 12:31:42 12:46:42 13:31:42 13:46:42 13:46:42 14:01:42 14:16:42 14:31:42 14:46:42

Model: Dust Trak

Serial Number: 85200135

Test ID: 011
Test Abbreviation:

Start Date: 02/27/2006 Start Time: 13:23:25

Duration (dd:hh:mm:ss): 00:01:15:00

Time constant (seconds): 10
Log Interval (mm:ss): 15:00

Number of points: 5

Notes:

Statistics Channel: Aerosol

Units: mg/m³ Average: 0.012 Minimum: 0.007

Time of Minimum: 13:38:25 Date of Minimum: 02/27/2006

Maximum: 0.026

Time of Maximum: 14:38:25
Date of Maximum: 02/27/2006

Calibration Sensor: Aerosol

Cal. date 08/08/2005

Time Aerosol Date mg/m^3 MM/dd/yyyy hh:mm:ss 0.007 02/27/2006 13:38:25 02/27/2006 13:53:25 0.009 0.010 02/27/2006 14:08:25 0.010 14:23:25 02/27/2006 14:38:25 0.026 02/27/2006

Model: Dust Trak

Serial Number: 85200135

Test ID: 012
Test Abbreviation:

Start Date: 02/27/2006

Start Time: 15:44:19

Duration (dd:hh:mm:ss): 00:01:00:00

10

Time constant (seconds): Log Interval (mm:ss): 15:00 Number of points: 4

Notes:

Statistics Channel: Aerosol

Units: mg/m³ Average: 0.015 Minimum: 0.012

Time of Minimum: 15:59:19
Date of Minimum: 02/27/2006

Maximum: 0.021

Time of Maximum: 16:44:19

Date of Maximum: 02/27/2006

Calibration Sensor: Aerosol

Cal. date 08/08/2005

Date Time Aerosol MM/dd/yyyy hh:mm:ss mg/m^3 02/27/2006 15:59:19 0.012 0.012 02/27/2006 16:14:19 16:29:19 0.013 02/27/2006 02/27/2006 16:44:19 0.021

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Model: Dust Trak

Serial Number: 85200135

Test ID: 011
Test Abbreviation:

Start Date: 02/27/2006 Start Time: 13:23:25

Duration (dd:hh:mm:ss): 00:01:15:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00

Number of points: 5

Notes:

Statistics Channel: Aerosol

Units: mg/m^3

Average: 0.012 Minimum: 0.007

Time of Minimum: 13:38:25 Date of Minimum: 02/27/2006

Maximum: 0.026

Time of Maximum: 14:38:25 Date of Maximum: 02/27/2006

Calibration Sensor: Aerosol
Cal. date 08/08/2005

Date Time Aerosol

MM/dd/yyyy hh:mm:ss mg/m^3 0.007 02/27/2006 13:38:25 0.009 02/27/2006 13:53:25 02/27/2006 14:08:25 0.010 0.010 02/27/2006 14:23:25 02/27/2006 14:38:25 0.026

Model: Dust Trak

Serial Number: 85200135

Test ID: 012
Test Abbreviation:

Start Date: 02/27/2006 Start Time: 15:44:19

Duration (dd:hh:mm:ss): 00:01:00:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points: 4

Notes:

Statistics Channel: Aerosol

Units: mg/m³ Average: 0.015 Minimum: 0.012

Time of Minimum: 15:59:19

Date of Minimum: 02/27/2006

Maximum: 0.021

Time of Maximum: 16:44:19 Date of Maximum: 02/27/2006

Calibration Sensor:

Aerosol

Cal. date 08/08/2005

Date Time Aerosol

 mg/m^3 MM/dd/yyyy hh:mm:ss 0.012 02/27/2006 15:59:19 0.012 02/27/2006 16:14:19 0.013 02/27/2006 16:29:19 02/27/2006 16:44:19 0.021

Model: Dust Trak

Serial Number: 85200135

Test ID: ----013-----

Test Abbreviation:

Start Date:

02/28/2006 Start Time: 08:20:14

Duration (dd:hh:mm:ss): 00:08:45:00 10

Time constant (seconds): Log Interval (mm:ss): 15:00 Number of points:

Notes:

Statistics Channel: Aerosol

Units: mg/m³

Average: Minimum: 0.012 0.009

Time of Minimum:

12:50:14

Date of Minimum:

02/28/2006

Maximum: 0.015

Time of Maximum:

13:35:14

Date of Maximum:

02/28/2006

Calibration Sensor: Aerosol

Cal. date

08/08/2005

Date	Time	Aerosol	
MM/d	d/yyyy	hh:mm:ss	mg/m^3
02/28/	2006	08:35:14	0.010
02/28/	2006	08:50:14	0.011
02/28/	2006	09:05:14	0.011
02/28/	2006	09:20:14	0.011
02/28/	2006	09:35:14	0.011
02/28/	2006	09:50:14	0.012
02/28/	2006	10:05:14	0.012
02/28/	2006	10:20:14	0.013
02/28/	2006	10:35:14	0.014
02/28/	2006	10:50:14	0.013
02/28/	2006	11:05:14	0.011
02/28/	2006	11:20:14	0.011
02/28/	2006	11:35:14	0.011

02/28/2006	11:50:14	0.011	
02/28/2006	12:05:14	0.012	
02/28/2006	12:20:14	0.012	
02/28/2006	12:35:14	0.011	
02/28/2006	12:50:14	0.009	
02/28/2006	13:05:14	0.011	
02/28/2006	13:20:14	0.012	
02/28/2006	13:35:14	0.015	
02/28/2006	13:50:14	0.012	
02/28/2006	14:05:14	0.013	
02/28/2006	14:20:14	0.014	
02/28/2006	14:35:14	0.014	
02/28/2006	14:50:14	0.012	
02/28/2006	15:05:14	0.014	
02/28/2006	_15:20:14	0.012	
02/28/2006	15:35:14	0.012	
02/28/2006	15:50:14	0.013	
02/28/2006	16:05:14	0.011	
02/28/2006	16:20:14	0.010	
02/28/2006	16:35:14	0.010	
02/28/2006	16:50:14	0.009	
02/28/2006	17:05:14	0.012	
Model: Dust Trak			

Serial Number: 85200135

Test ID: 014 Test Abbreviation:

Start Date: 03/01/2006 Start Time: 10:46:41

Duration (dd:hh:mm:ss):

00:05:45:00 10

Time constant (seconds): Log Interval (mm:ss): 15:00 Number of points:

Notes:

Statistics Channel: Aerosol

Units: mg/m³ Average: 0.012 Minimum: 0.008

Time of Minimum: 11:01:41 Date of Minimum: 03/01/2006

Maximum: 0.027

Time of Maximum: 16:31:41 Date of Maximum: 03/01/2006

Calibration Sensor: Aerosol Cal. date 08/08/2005

Date Time	Aerosol	
MM/dd/yyyy	hh:mm:ss	mg/m^3
03/01/2006	11:01:41	0.008
03/01/2006	11:16:41	800.0
03/01/2006	11:31:41	0.010

03/01/2006	11:46:41	0.011	
03/01/2006	12:01:41	0.012	
03/01/2006	12:16:41	0.011	
03/01/2006	12:31:41	0.010	
03/01/2006	12:46:41	0.009	
03/01/2006	13:01:41	0.009	
03/01/2006	13:16:41	0.009	
03/01/2006	13:31:41	0.010	
03/01/2006	13:46:41	0.010	
03/01/2006	14:01:41	0.011	
_03/01/2006	14;16;41	0.012	
03/01/2006	14:31:41	0.016	
03/01/2006	14:46:41	0.016	
03/01/2006	15:01:41	0.016	
-03/01/2006	15:16:41	0.013	
03/01/2006	15:31:41	0.011	
03/01/2006	15:46:41	0.011	
03/01/2006	16:01:41	0.011	
03/01/2006	16:16:41	0.012	
03/01/2006	16:31:41	0.027	
Model: Dust Trak			
Serial Number	er: 8520	00135	
Test ID:	-015		
Test Abbreviation:			
Start Date:	03/02/2006		

Start Date: 03/02/

Start Time: 11:14:21

Duration (dd:hh:mm:ss): 00:04:30:00
Time constant (seconds): 10

Time constant (seconds):
Log Interval (mm:ss): 15:00
Number of points: 18

Notes:

Statistics Channel: Aerosol

Units: mg/m^3 Average: 0.023 Minimum: 0.015

Time of Minimum: 12:59:21 Date of Minimum: 03/02/2006

Maximum: 0.031

Time of Maximum: 11:44:21

Date of Maximum: 03/02/2006

Calibration Sensor: Aerosol
Cal. date 08/08/2005

Date Time	Aerosol	
MM/dd/yyyy	hh:mm:ss	mg/m^3
03/02/2006	11:29:21	0.028
03/02/2006	11:44:21	0.031
03/02/2006	11:59:21	0.028
03/02/2006	12:14:21	0.027
03/02/2006	12:29:21	0.025

03/02/2006	12:44:21	0.019
03/02/2006	12:59:21	0.015
03/02/2006	13:14:21	0.018
03/02/2006	13:29:21	0.016
03/02/2006	13:44:21	0.021
03/02/2006	13:59:21	0.023
03/02/2006	14:14:21	0.025
03/02/2006	14:29:21	0.022
03/02/2006	14:44:21	0.024
03/02/2006	14:59:21	0.023
03/02/2006	15:14:21	0.026
03/02/2006	15:29:21	0.025
03/02/2006	15:44:21	0.023
7 (- 1 -1 T) 1	T1	·

Model: Dust Trak

85200135 Serial Number:

Test ID: 016

Test Abbreviation:

03/03/2006 Start Date:

07:53:05 Start Time:

Duration (dd:hh:mm:ss): 00:00:45:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00

Number of points:

Notes:

Statistics Channel: Aerosol

Units: mg/m^3

Average: 0.013

Minimum: 0.012

Time of Minimum: 08:38:05 Date of Minimum: 03/03/2006

Maximum: 0.013

Time of Maximum: 08:08:05 Date of Maximum: 03/03/2006

Calibration Sensor: Aerosol

08/08/2005 Cal. date

Date Time Aerosol MM/dd/yyyy hh:mm:ss mg/m^3 0.013 03/03/2006 08:08:05 03/03/2006 08:23:05 0.013 0.012 03/03/2006 08:38:05

Model: Dust Trak

Serial Number: 85200135

Test ID: 017 Test Abbreviation:

Start Date: 03/03/2006 Start Time: 12:30:58

Duration (dd:hh:mm:ss): 00:02:30:00

Time constant (seconds): 10

Log Interval (mm:ss): 15:00

Number of points:

Notes:

Channel: Aerosol Statistics

Units: mg/m³

0.015 Average: Minimum: 0.013

Time of Minimum:

14:00:58 03/03/2006

Date of Minimum: Maximum: 0.017

Time of Maximum: 12:45:58 03/03/2006

10

Date of Maximum:

Calibration Sensor: Aeroso1 -08/08/2005-Cal_date____

Date Time Aerosol mg/m^3 MM/dd/yyyy hh:mm:ss 0.017 03/03/2006 12:45:58 0.016 03/03/2006 13:00:58 03/03/2006 13:15:58 0.015 0.014 03/03/2006 13:30:58 0.014 03/03/2006 13:45:58 03/03/2006 14:00:58 0.013 03/03/2006 14:15:58 0.013 0.013 03/03/2006 14:30:58 14:45:58 0.014 03/03/2006 0.017 03/03/2006 15:00:58

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Model: Dust Trak

Serial Number: 85200135

Test ID: 018

Test Abbreviation:

03/06/2006 Start Date: Start Time: 07:45:34

Duration (dd:hh:mm:ss): 00:08:15:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points: 33

Notes:

Aerosol **Statistics** Channel:

Units: mg/m³

0.035 Average: Minimum: 0.005

Time of Minimum: 14:45:34 Date of Minimum: 03/06/2006

Maximum: 0.063

09:15:34 Time of Maximum: Date of Maximum: 03/06/2006 Calibration Sensor: Aerosol
Cal. date 08/08/2005

Date Time	Aerosol		
MM/dd/yyyy	hh:mm:ss	mg/m^3	
03/06/2006	08:00:34	0.046	
03/06/2006	08:15:34	0.048	
03/06/2006	08:30:34	0.058	
03/06/2006	08:45:34	0.057	
03/06/2006	09:00:34	0.061	
03/06/2006	09:15:34	0.063	
03/06/2006	09:30:34	0.060	
03/06/2006	09:45:34	0.056	
03/06/2006	10:00:34	0.045	
03/06/2006	_10:15:34	0.039	
03/06/2006	10:30:34	0.040	
03/06/2006	10:45:34	0.036	
03/06/2006	11:00:34	0.039	
03/06/2006	11:15:34	0.043	
03/06/2006	11:30:34	0.046	
03/06/2006	11:45:34	0.042	
03/06/2006	12:00:34	0.044	
03/06/2006	12:15:34	0.040	
03/06/2006	12:30:34	0.033	
03/06/2006	12:45:34	0.030	
03/06/2006	13:00:34	0.033	
03/06/2006	13:15:34	0.031	
03/06/2006	13:30:34	0.031	
03/06/2006	13:45:34	0.030	
03/06/2006	14:00:34	0.028	
03/06/2006	14:15:34	0.025	
03/06/2006	14:30:34	0.007	
03/06/2006	14:45:34	0.005	
03/06/2006	15:00:34	0.005	
03/06/2006	15:15:34	0.005	
03/06/2006	15:30:34	0.005	
03/06/2006	15:45:34	0.007	
03/06/2006	16:00:34	0.007	
Model: Dust Trak			

Serial Number: 85200135

Test ID: 019
Test Abbreviation:

Start Date: 03/07/2006 Start Time: 07:52:35

Duration (dd:hh:mm:ss): 00:01:30:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00

Number of points: 6

Notes:

Statistics Channel: Aerosol

Units: mg/m³

Average: 0.013 Minimum: 0.010

Time of Minimum: 08:52:35 Date of Minimum: 03/07/2006

Maximum: 0.020

Time of Maximum: 08:07:35 Date of Maximum: 03/07/2006

Calibration Sensor: Aerosol

Cal. date 08/08/2005

Time Aerosol Date MM/dd/yyyy hh:mm:ss mg/m^3 0.020 03/07/2006 08:07:35 0.011 03/07/2006-08:22:35 03/07/2006 08:37:35 0.011 03/07/2006 08:52:35 0.010 0.011 03/07/2006 09:07:35 0.012 03/07/2006 09:22:35

Model: Dust Trak

Serial Number: 85200135

Test ID: 020
Test Abbreviation:

Start Date: 03/07/2006 Start Time: 11:51:21

Duration (dd:hh:mm:ss): 00:04:30:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points: 18

Notes:

Statistics Channel: Aerosol

Units: mg/m^3 Average: 0.012 Minimum: 0.009

Time of Minimum: 12:36:21 Date of Minimum: 03/07/2006

Maximum: 0.018

Time of Maximum: 14:36:21 Date of Maximum: 03/07/2006

Calibration Sensor: Aerosol
Cal. date 08/08/2005

Date Time	Aerosol	
MM/dd/yyyy	hh:mm:ss	mg/m^3
03/07/2006	12:06:21	0.011
03/07/2006	12:21:21	0.010
03/07/2006	12:36:21	0.009
03/07/2006	12:51:21	0.010
03/07/2006	13:06:21	0.012
03/07/2006	13:21:21	0.012

03/07/2006	13:36:21	0.012
03/07/2006	13:51:21	0.012
03/07/2006	14:06:21	0.012
03/07/2006	14:21:21	0.013
03/07/2006	14:36:21	0.018
03/07/2006	14:51:21	0.014
03/07/2006	15:06:21	0.012
03/07/2006	15:21:21	0.013
03/07/2006	15:36:21	0.012
03/07/2006	15:51:21	0.013
03/07/2006	_16:06:21_	0.014
03/07/2006	16:21:21	0.015
36 113	T 1	

Model: Dust Trak

85200135 Serial Number:

Test ID: -021

Test Abbreviation:

Start Date: 03/08/2006

Start Time: 07:45:03

00:07:00:00 Duration (dd:hh:mm:ss):

Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points:

Notes:

Statistics Channel: Aerosol

Units: mg/m^3

Average: 0.027 Minimum: 0.016

Time of Minimum: 10:45:03 Date of Minimum: 03/08/2006

Maximum: 0.049

Time of Maximum: 08:15:03 Date of Maximum: 03/08/2006

Calibration **Aerosol** Sensor: 08/08/2005 Cal. date

Date Time Aerosol MM/dd/yyyy hh:mm:ss mg/m^3 03/08/2006 08:00:03 0.037 0.049 03/08/2006 08:15:03 03/08/2006 08:30:03 0.044 03/08/2006 08:45:03 0.036 09:00:03 0.030 03/08/2006 03/08/2006 09:15:03 0.027 03/08/2006 09:30:03 0.028 0.027 03/08/2006 09:45:03 10:00:03 0.027 03/08/2006 10:15:03 0.029 03/08/2006 03/08/2006 10:30:03 0.032 0.016 03/08/2006 10:45:03 03/08/2006 11:00:03 0.016

03/08/2006	11:15:03	0.018
03/08/2006	11:30:03	0.020
03/08/2006	11:45:03	0.018
03/08/2006	12:00:03	0.020
03/08/2006	12:15:03	0.026
03/08/2006	12:30:03	0.022
03/08/2006	12:45:03	0.021
03/08/2006	13:00:03	0.022
03/08/2006	13:15:03	0.026
03/08/2006	13:30:03	0.026
03/08/2006	13:45:03	0.028
03/08/2006	14:00:03	0.028
03/08/2006	14:15:03	0.027
03/08/2006	14:30:03	0.029
-03/08/2006	14:45:03	0.025

Model: Dust Trak

Serial Number: 85200135

Test ID: 022
Test Abbreviation:

Start Date: 03/08/2006 Start Time: 15:46:03

Duration (dd:hh:mm:ss): 00:00:45:00

10

Time constant (seconds): Log Interval (mm:ss): 15:00 Number of points: 3

Notes:

Statistics Channel: Aerosol

Units: mg/m³ Average: 0.022 Minimum: 0.020

Time of Minimum: 16:16:03 Date of Minimum: 03/08/2006

Maximum: 0.023

Time of Maximum: 16:01:03 Date of Maximum: 03/08/2006

Calibration Sensor: Aerosol
Cal. date 08/08/2005

Date Time Aerosol

MM/dd/yyyy hh:mm:ss mg/m^3
03/08/2006 16:01:03 0.023
03/08/2006 16:16:03 0.020
03/08/2006 16:31:03 0.023

Model: Dust Trak

Serial Number: 85200135

Test ID: 023
Test Abbreviation:

Start Date: 03/09/2006 Start Time: 09:42:19

Duration (dd:hh:mm:ss): 00:05:00:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00

Number of points: 20

Notes:

Statistics Channel: Aerosol

Units: mg/m³ Average: 0.067 Minimum: 0.055

Time of Minimum: 13:57:19
Date of Minimum: 03/09/2006

Maximum: 0.085

Time of Maximum: 09:57:19
Date of Maximum: 03/09/2006

Calibration Sensor: Aerosol
Cal. date 08/08/2005

Time Aerosol Date mg/m^3 MM/dd/yyyy hh:mm:ss 03/09/2006 09:57:19 0.085 03/09/2006 10:12:19 0.076 0.076 10:27:19 03/09/2006 03/09/2006 10:42:19 0.075 0.071 10:57:19 03/09/2006 0.072 03/09/2006 11:12:19 03/09/2006 11:27:19 0.080 0.082 03/09/2006 11:42:19 0.076 11:57:19 03/09/2006 12:12:19 0.067 03/09/2006 03/09/2006 12:27:19 0.063 12:42:19 0.060 03/09/2006 03/09/2006 12:57:19 0.059 0.058 13:12:19 03/09/2006 13:27:19 0.057 03/09/2006 03/09/2006 13:42:19 0.057 03/09/2006 13:57:19 0.055 14:12:19 0.055 03/09/2006 0.055 03/09/2006 14:27:19 14:42:19 0.057 03/09/2006

Model: Dust Trak

Serial Number: 85200135

Test ID: 024
Test Abbreviation:

Start Date: 03/09/2006 Start Time: 14:51:37

Duration (dd:hh:mm:ss): 00:02:00:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points: 8

Notes:

Statistics Channel: Aerosol

Units: mg/m³ Average: 0.063 Minimum: 0.058

Time of Minimum: 15:06:37
Date of Minimum: 03/09/2006

Maximum: 0.073

Time of Maximum: 16:51:37
Date of Maximum: 03/09/2006

Calibration Sensor: Aerosol

Cal. date 08/08/2005

Time Aerosol Date MM/dd/yyyy hh:mm:ss mg/m^3 0.058 03/09/2006 15:06:37 0.059 03/09/2006 15:21:37 0.058 03/09/2006 15:36:37 0.059 15:51:37 03/09/2006 0.060 03/09/2006 16:06:37 03/09/2006 16:21:37 0.065 03/09/2006 16:36:37 0.072 03/09/2006 16:51:37 0.073

Model: Dust Trak

Serial Number: 85200135

Test ID: 025
Test Abbreviation:

Start Date: 03/10/2006 Start Time: 07:26:55

Duration (dd:hh:mm:ss): 00:09:00:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points: 36

Notes:

Statistics Channel: Aerosol

Units: mg/m^3 Average: 0.013 Minimum: 0.007

Time of Minimum: 10:11:55

Date of Minimum: 03/10/2006

Maximum: 0.020

Time of Maximum: 07:41:55 Date of Maximum: 03/10/2006

Calibration Sensor: Aerosol
Cal. date 08/08/2005

Date Time Aerosol
MM/dd/yyyy hh:mm:ss mg/m^3
03/10/2006 07:41:55 0.020
03/10/2006 07:56:55 0.018

	03/10/2006	08:11:55	0.020
	03/10/2006	08:26:55	0.019
	03/10/2006	08:41:55	0.018
	03/10/2006	08:56:55	0.013
	03/10/2006	09:11:55	0.010
	03/10/2006	09:26:55	0.009
	03/10/2006	09:41:55	0.008
	03/10/2006	09:56:55	0.008
	03/10/2006	10:11:55	0.007
	03/10/2006	10:26:55	0.009
	03/10/2006	10:41:55	0.003
_	03/10/2006	10:56:55	0.010
	03/10/2006	11:11:55	0.011
	03/10/2006	11:11:35	0.011
		11:41:55	0.013
_	_03/10/2006		0.012
	03/10/2006	11:56:55	0.012
	03/10/2006	12:11:55	
	03/10/2006	12:26:55	0.011
	03/10/2006	12:41:55	0.008
	03/10/2006	12:56:55	0.010
	03/10/2006	13:11:55	0.007
	03/10/2006	13:26:55	0.008
	03/10/2006	13:41:55	0.009
	03/10/2006	13:56:55	0.009
	03/10/2006	14:11:55	0.010
	03/10/2006	14:26:55	0.014
	03/10/2006	14:41:55	0.016
	03/10/2006	14:56:55	0.016
	03/10/2006	15:11:55	0.016
	03/10/2006	15:26:55	0.017
	03/10/2006	15:41:55	0.018
	03/10/2006	15:56:55	0.016
	03/10/2006		0.016
	03/10/2006	16:26:55	0.016
	Model: Dust T	Trak	
	Serial Number	r: 85200	135
	Test ID:	026	
	Test Abbrevia	tion;	
	Start Date:	03/13/2006	
	Start Time:		
	Duration (dd:	hh:mm:ss):	00:08:00:00
	Time constant		10
		mm:ss): 15:00	
	Number of po		
	Notes:		

Statistics Channel: Aerosol

Units: mg/m^3 Average: 0.024

Notes:

Minimum: 0.010

Time of Minimum: 15:13:26
Date of Minimum: 03/13/2006

Maximum: 0.052

Time of Maximum: 09:43:26 Date of Maximum: 03/13/2006

Calibration Sensor: Aerosol

08/08/2005 Cal. date

Date	Time	Aerosol	
MM/d	d/yyyy	hh:mm:ss	mg/m^3
03/13/	2006	09:43:26	0.052
03/13/	2006	09:58:26	0.031
03/13/	2006	10:13:26	0.020
03/13/	2006	10:28:26	0.018
03/13/	2006	10:43:26	0.016
-03/13/		10:58:26	0.016
03/13/	2006	11:13:26	0.017
03/13/	2006	11:28:26	0.017
03/13/	2006	11:43:26	0.018
03/13/	2006	11:58:26	0.017
03/13/	2006	12:13:26	0.017
03/13/		12:28:26	0.017
03/13/	2006	12:43:26	0.019
-03/13/		12:58:26	0.021
03/13/	2006	13:13:26	0.015
03/13/	2006	13:28:26	0.011
03/13/	2006	13:43:26	0.014
03/13/	2006	13:58:26	0.014
03/13/	2006	14:13:26	0.016
03/13/	2006	14:28:26	0.018
03/13/	2006	14:43:26	0.016
03/13/	2006	14:58:26	0.020
03/13/		15:13:26	0.010
03/13/	2006	15:28:26	0.017
03/13/	2006	15:43:26	0.013
03/13/	2006	15:58:26	0.051
03/13/	2006	16:13:26	0.036
03/13/	2006	16:28:26	0.047
03/13/		16:43:26	0.046
03/13/	2006	16:58:26	0.039
03/13/	<u> 2006 </u>	17:13:26	0.032
03/13/		17:28:26	0.052
Mode	l:Dust T	rak	

85200135 Serial Number:

Test ID: 027 Test Abbreviation:

Start Date: 03/14/2006 Start Time: 08:23:20

Duration (dd:hh:mm:ss): 00:07:45:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points:

Notes:

Statistics Channel: Aerosol

Units: mg/m³ Average: 0.008 Minimum: -0.038

Time of Minimum: 08:38:20 Date of Minimum: 03/14/2006

Maximum: 0.014

Time of Maximum: 10:23:20 Date of Maximum: 03/14/2006

Calibration Sensor: Aerosol
Cal. date 08/08/2005

Date Time Aerosol mg/m^3 MM/dd/yyyy hh:mm:ss -0.03803/14/2006 08:38:20 08:53:20 -0.01103/14/2006 0.005 09:08:20 03/14/2006 09:23:20 0.011 03/14/2006 0.013 03/14/2006 09:38:20 09:53:20 0.011 03/14/2006 10:08:20 0.012 03/14/2006 0.014 10:23:20 03/14/2006 0.011 10:38:20 03/14/2006 10:53:20 0.009 03/14/2006 0.009 03/14/2006 11:08:20 11:23:20 0.012 03/14/2006 0.011 03/14/2006 11:38:20 0.007 03/14/2006 11:53:20 03/14/2006 12:08:20 0.008 12:23:20 0.008 03/14/2006 0.007 03/14/2006 12:38:20 0.008 03/14/2006 12:53:20 13:08:20 0.007 03/14/2006 0.007 03/14/2006 13:23:20 0.008 13:38:20 03/14/2006 0.008 13:53:20 03/14/2006 0.009 03/14/2006 14:08:20 0.012 14:23:20 03/14/2006 0.012 03/14/2006 14:38:20 0.012 03/14/2006 14:53:20 0.014 03/14/2006 15:08:20 15:23:20 0.013 03/14/2006 0.014 03/14/2006 15:38:20 0.014 15:53:20 03/14/2006 0.014 03/14/2006 16:08:20

Model: Dust Trak

Serial Number: 85200135

Test ID: 028
Test Abbreviation:

Start Date: 03/15/2006

Start Time: 07:09:33

Duration (dd:hh:mm:ss): 00:02:30:00

10

Time constant (seconds): Log Interval (mm:ss): 15:00 Number of points: 10

Notes:

Statistics Channel: Aerosol

Units: mg/m³
Average: -0.036
Minimum: -0.039

Time of Minimum: 07:24:33 Date of Minimum: 03/15/2006

Maximum: -0.020

Time of Maximum: 09:39:33

Date of Maximum: 03/15/2006

Calibration Sensor: Aerosol
Cal. date 08/08/2005

Time Aerosol Date mg/m^3 MM/dd/yyyy hh:mm:ss -0.039 07:24:33 03/15/2006 -0.03703/15/2006 07:39:33 -0.03903/15/2006 07:54:33 -0.039 08:09:33 03/15/2006 08:24:33 -0.03803/15/2006 -0.038 08:39:33 03/15/2006 08:54:33 -0.03803/15/2006 09:09:33 -0.03703/15/2006 -0.03209:24:33 03/15/2006 -0.02009:39:33 03/15/2006

Model: Dust Trak

Serial Number: 85200135

Test ID: 029
Test Abbreviation:

Start Date: 03/15/2006 Start Time: 09:47:06

Duration (dd:hh:mm:ss): 00:06:15:00 Time constant (seconds): 10

Time constant (seconds):
Log Interval (mm:ss): 15:00

Number of points: 25

Notes:

Statistics Channel: Aerosol

Units: mg/m³ Average: 0.008 Minimum: 0.001

Time of Minimum: 10:02:06
Date of Minimum: 03/15/2006

Maximum: 0.010

Time of Maximum: 11:47:06

Date of Maximum: 03/15/2006

Calibration Sensor: Aerosol

08/08/2005 Cal. date

Date	Time	Aerosol	
MM/d	d/yyyy	hh:mm:ss	mg/m^3
03/15/	2006	10:02:06	0.001
03/15/	2006	10:17:06	0.003
03/15/	2006	10:32:06	0.005
03/15/	2006	10:47:06	0.006
03/15/	2006	11:02:06	0.007
03/15/	2006	11:17:06	0.008
03/15/	2006	11:32:06	0.009
03/15/	2006	11:47:06	0.010
03/15/	2006	12:02:06	0.010
03/15/	2006	12:17:06	0.008
03/15/2	2006	12:32:06	0.009
03/15/	2006	12:47:06	0.008
03/15/	2006	13:02:06	0.008
03/15/	2006	13:17:06	0.008
03/15/2	2006	13:32:06	0.010
03/15/2	2006	13:47:06	0.009
03/15/2	2006	14:02:06	0.009
03/15/	2006	14:17:06	0.008
03/15/	2006	14:32:06	0.008
03/15/	2006	14:47:06	0.008
03/15/2	2006	15:02:06	0.009
03/15/2	2006	15:17:06	0.008
03/15/2	2006	15:32:06	0.008
03/15/2	2006	15:47:06	0.008
03/15/2	2006	16:02:06	0.008
Model	:Dust T	rak	
Serial 1	Number	: 85200	135
Test II):	030	

Test ID: 030 Test Abbreviation:

03/16/2006 Start Date: Start Time: 07:10:16

Duration (dd:hh:mm:ss): 00:07:30:00

Time constant (seconds): 10

Log Interval (mm:ss): 15:00 Number of points:

Notes:

Statistics Channel: Aerosol

Units: mg/m^3 Average: 0.012 Minimum: 0.009

Time of Minimum: 09:40:16 Date of Minimum: 03/16/2006

Maximum: 0.017

Time of Maximum: 13:25:16 Date of Maximum: 03/16/2006

Aerosol Calibration Sensor: Cal. date 08/08/2005

Date Time Aerosol MM/dd/yyyy hh:mm:ss mg/m^3 0.012 03/16/2006 07:25:16 0.011 03/16/2006 07:40:16 03/16/2006 07:55:16 0.011 0.013 03/16/2006 08:10:16 08:25:16 0.015 03/16/2006 0.015 03/16/2006 08:40:16 0.012 03/16/2006 08:55:16 0.011 03/16/2006 09:10:16 0.010 03/16/2006 09:25:16 0.009 03/16/2006 09:40:16 09:55:16 03/16/2006 0.010 10:10:16 0.011 03/16/2006 03/16/2006 10:25:16 0.010 0.009 10:40:16 03/16/2006 03/16/2006 10:55:16 0.009 03/16/2006 11:10:16 0.009 11:25:16 0.009 03/16/2006 0.009 03/16/2006 11:40:16 11:55:16 0.009 03/16/2006 03/16/2006 12:10:16 0.010 0.009 03/16/2006 12:25:16 03/16/2006 12:40:16 0.009 12:55:16 0.011 03/16/2006 03/16/2006 13:10:16 0.012 0.017 03/16/2006 13:25:16 03/16/2006 13:40:16 0.016 03/16/2006 13:55:16 0.015 0.016 03/16/2006 14:10:16 0.016 03/16/2006 14:25:16 0.015 03/16/2006 14:40:16

Model: Dust Trak

Serial Number: 85200135

Test ID: 031

Test Abbreviation:

Start Date: 03/17/2006 07:28:49 Start Time:

Duration (dd:hh:mm:ss): 00:04:30:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00 18

Number of points:

Notes:

Statistics Channel: Aerosol

> Units: mg/m³ 0.014 Average:

Minimum: 0.008

10:58:49 Time of Minimum: Date of Minimum: 03/17/2006

Maximum: 0.023

Time of Maximum: 09:13:49 03/17/2006 Date of Maximum:

Calibration Sensor: Aerosol

Cal. date

08/08/2005

Aerosol	
hh:mm:ss	mg/m^3
07:43:49	0.019
07:58:49	0.011
.08:13:49	0.009
08:28:49	0.009
08:43:49	0.009
08:58:49	0,010
09:13:49	0.023
09:28:49	0.009
09:43:49	0.009
09:58:49	0.018
10:13:49	0.021
10:28:49	0.023
10:43:49	0.020
10:58:49	0.008
11:13:49	0.012
11:28:49	0.018
	hh:mm:ss 07:43:49 07:58:49 08:13:49 08:28:49 08:58:49 09:13:49 09:28:49 09:43:49 10:13:49 10:28:49 10:43:49 10:58:49 11:13:49

Model: Dust Trak

Serial Number:

85200135

0.011

0.018

Test ID: 032 Test Abbreviation:

Start Date:

03/17/2006

03/17/2006

03/17/2006

Start Time:

14:29:41

11:43:49

11:58:49

Duration (dd:hh:mm:ss):

00:02:00:00

10

Time constant (seconds): Log Interval (mm:ss): 15:00

Number of points: 8

Notes:

Statistics

Channel:

Aerosol

Units: mg/m³

Average:

0.028

Minimum:

0.011

Time of Minimum:

14:59:41

Date of Minimum:

03/17/2006

Maximum: 0.042

Time of Maximum:

16:14:41

Date of Maximum:

03/17/2006

Calibration Sensor: Aerosol
Cal date 08/08/2005

Date Time Aerosol mg/m^3 MM/dd/yyyy hh:mm:ss 0.015 03/17/2006 14:44:41 0.011 03/17/2006 14:59:41 0.030 03/17/2006 15:14:41 15:29:41 0.037 03/17/2006 0.038 03/17/2006 15:44:41 0.035 15:59:41 03/17/2006 0.042 03/17/2006 16:14:41 16:29:41 0.017 03/17/2006

Model: Dust Trak

Serial Number: 85200135

Test ID: 033

Test Abbreviation:

Start Date: 03/20/2006 Start Time: 07:32:09

Duration (dd:hh:mm:ss): 00:09:45:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00 Number of points: 39

Notes:

Statistics Channel: Aerosol

Units: mg/m^3

Average: 0.014

Minimum: 0.010

Time of Minimum: 09:17:09 Date of Minimum: 03/20/2006

Maximum: 0.020

Time of Maximum: 16:32:09 Date of Maximum: 03/20/2006

Calibration Sensor: Aerosol Cal. date 08/08/2005

Date Time Aerosol MM/dd/yyyy hh:mm:ss mg/m^3 03/20/2006 07:47:09 0.017 0.014 03/20/2006 08:02:09 0.014 03/20/2006 08:17:09 08:32:09 0.014 03/20/2006 0.012 03/20/2006 08:47:09 09:02:09 0.011 03/20/2006 03/20/2006 09:17:09 0.010 09:32:09 0.011 03/20/2006 09:47:09 0.010 03/20/2006 03/20/2006 10:02:09 0.010 0.013 10:17:09 03/20/2006 0.013 03/20/2006 10:32:09

03/20/2006	10:47:09	0.013		
03/20/2006	11:02:09	0.012		
03/20/2006	11:17:09	0.012		
03/20/2006	11:32:09	0.011		
03/20/2006	11:47:09	0.012		
03/20/2006	12:02:09	0.012		
03/20/2006	12:17:09	0.013		
03/20/2006	12:32:09	0.011		
03/20/2006	12:47:09	0.013		
03/20/2006	13:02:09	0.013		
-03/20/2006	_13:17:09	0.013		
03/20/2006	13:32:09	0.012		
03/20/2006	13:47:09	0.015		
03/20/2006	14:02:09	0.014		
-03/20/2006-	14:17:09	0.016		
03/20/2006	14:32:09	0.018		
03/20/2006	14:47:09	0.016		
03/20/2006	15:02:09	0.017		
03/20/2006	15:17:09	0.015		
03/20/2006	15:32:09	0.014		
03/20/2006	15:47:09	0.016		
03/20/2006	16:02:09	0.016		
03/20/2006	16:17:09	0.016		
03/20/2006	16:32:09	0.020		
03/20/2006	16:47:09	0.016		
03/20/2006	17:02:09	0.019		
03/20/2006	17:17:09	0.019		
Model: Dust 7	Гrak			
Serial Number: 85200135				
Test ID:	034			
Test Abbreviation:				

Start Date: 03/21/2006 Start Time: 07:16:01

Duration (dd:hh:mm:ss): 00:00:45:00

Time constant (seconds): 10

Log Interval (mm:ss): 15:00 Number of points:

Notes:

Statistics Channel: Aerosol

Units: mg/m^3 Average: 0.030 Minimum: 0.020

Time of Minimum: 08:01:01 Date of Minimum: 03/21/2006

Maximum: 0.035

Time of Maximum: 07:31:01 Date of Maximum: 03/21/2006

Calibration Sensor: Aerosol 08/08/2005 Cal. date

Model: Dust Trak 03/21/2006 03/21/2006 MM/dd/yyyy Date Notes: Number of points: Log Interval (mm:ss): 15:00 Time constant (seconds): Start Time: Start Date: Test Abbreviation: Test ID: 03/21/2006 Duration (dd:hh:mm:ss): Serial Number: Time 03/21/2006 08:35:49 035 08:01:01 07:31:01 07:46:01 hh:mm:ss Aerosol 85200135 0.034 mg/m^3 0.020 0.035 10 00:05:30:00

Statistics Channel: Aerosol

Units: mg/m^3

Average: 0.014 Minimum: 0.011

Time of Minimum: 10:05:49

Date of Minimum: 03/21/2006

Maximum: 0.026

Time of Maximum: 09:05:49

Date of Maximum: 03/21/2006

Calibration Sensor: Aerosol Cal. date 08/08/2005

Date Time MM/dd/yyyy 03/21/2006 03/21/2006 03/21/2006 03/21/2006 03/21/2006	Aerosol hh:mm:ss 08:50:49 09:05:49 09:20:49 09:35:49 09:35:49	mg/m^3 0.016 0.026 0.016 0.013
03/21/2006 03/21/2006	09:50:49 10:05:49	0.013
03/21/2006	10:20:49 10:35:49	0.011
03/21/2006	10:50:49	0.014
03/21/2006	11:20:49	0.016
03/21/2006	11:35:49	0,011
03/21/2006	11:50:49	0.011
03/21/2006	12:20:49	0.015
03/21/2006	12:35:49	0.018
03/21/2006	12:50:49 13:05:49	0.019
03/21/2006	13:20:49	0.011
03/21/2006	13:35:49	0.011

03/21/2006 13:50:49 0.013 03/21/2006 14:05:49 0.014

Model: Dust Trak

Serial Number: 85200135

Test ID: 036 Test Abbreviation:

Start Date: 03/21/2006 Start Time: 15:09:39

Duration (dd:hh:mm:ss): 00:01:45:00

Time constant (seconds): 10 Log Interval (mm:ss): 15:00

Number of points:

Notes:

Statistics Channel: Aerosol

Units: mg/m^3 Average: 0.014 Minimum: 0.012

Time of Minimum: 16:24:39
Date of Minimum: 03/21/2006

Maximum: 0.017

Time of Maximum: 15:39:39 Date of Maximum: 03/21/2006

Calibration Sensor: Aerosol
Cal. date 08/08/2005

Time Aerosol Date mg/m^3 MM/dd/yyyy hh:mm:ss 0.014 03/21/2006 15:24:39 0.017 03/21/2006 15:39:39 03/21/2006 15:54:39 0.017 0.016 16:09:39 03/21/2006 0.012 16:24:39 03/21/2006 03/21/2006 16:39:39 0.012 16:54:39 0.012 03/21/2006

Model: Dust Trak

Serial Number: 85200135

Test ID: 037
Test Abbreviation:

Start Date: 03/22/2006 Start Time: 07:34:28

Duration (dd:hh:mm:ss): 00:02:15:00

Time constant (seconds): 10
Log Interval (mm:ss): 15:00
Number of points: 9

Notes:

Statistics Channel: Aerosol

Units: mg/m³

Average: 0.013 Minimum: 0.010 Time of Minimum: 09:19:28 03/22/2006 Date of Minimum:

Maximum: 0.017

Time of Maximum: Date of Maximum:

07:49:28 03/22/2006

Calibration

Sensor:

Aerosol

Cal. date

08/08/2005

	Date Time	Aerosol	
	MM/dd/yyyy	hh:mm:ss	mg/m^3
_	03/22/2006	07:49:28	0.017
	03/22/2006	08:04:28	0.013
_	03/22/2006	08:19:28	0.012
	03/22/2006	08:34:28	0.013
	03/22/2006	08:49:28	0.013
	03/22/2006	09:04:28	0.012
	03/22/2006	09:19:28	0.010
	03/22/2006	09:34:28	0.011
	03/22/2006	09:49:28	0.012

Model: Dust Trak

Serial Number:

85200135

Test ID:

038

Test Abbreviation:

Start Date:

03/22/2006

Start Time: 11:58:25

Duration (dd:hh:mm:ss):

00:05:00:00

Time constant (seconds):

10

Log Interval (mm:ss): 15:00

Number of points:

Notes:

Statistics

Channel:

Aerosol

Units: mg/m³

Average:

0.013

Minimum:

0.010

Time of Minimum:

16:58:25

Date of Minimum:

03/22/2006

Maximum:

0.016

Time of Maximum:

13:28:25

Date of Maximum:

03/22/2006

Calibration

Sensor:

Aerosol

Cal. date

08/08/2005

Aerosol	
hh:mm:ss	mg/m^3
12:13:25	0.015
12:28:25	0.015
12:43:25	0.014
12:58:25	0.015
13:13:25	0.015
	hh:mm:ss 12:13:25 12:28:25 12:43:25 12:58:25

03/22/2006	13:28:25	0.016
03/22/2006	13:43:25	0.015
03/22/2006	13:58:25	0.014
03/22/2006	14:13:25	0.013
03/22/2006	14:28:25	0.012
03/22/2006	14:43:25	0.013
03/22/2006	14:58:25	0.013
03/22/2006	15:13:25	0.012
03/22/2006	15:28:25	0.012
03/22/2006	15:43:25	0.011
03/22/2006	15:58:25	0.011
03/22/2006	16:13:25	0.011
03/22/2006	16:28:25	0.011
03/22/2006	16:43:25	0.013
03/22/2006	16:58:25	0.010

Waste Profiles

EnSol, Inc 661 Main Street Niagara Falls, New York 14301 Phone (716)285-3920 Fax (716)285-3928 Disposal Location: Tonawanda Landfill Closure

Project No: _06-3352-05T___

GENERATOR WASTE PROFILE SHEET NON-HAZARDOUS CONTAMINATED SOIL

	GENERATOR INFORMATION:
	Generator Name:_New York State Department of Environmental Conservation
	Generator Street Address:Dir.of Env Remediation, 625 Broadway City:_Albany_
	State:_New York_ Zip Code:_12233-7011_ Phone:518-402-9814
	Generator Contact:Mr. David Chiusano
	SITE INFORMATION:
	Site Name:Shenago Steel Mold
	Site Street Address:1750 Fuhrmann Blvd City:_Buffalo
	State:_New YorkZip Code:Phone:724-538-8522
	Site Contact: Scott Clary NYS Site No: 9-15-172
	BILLING INFORMATION:
	Customer Name:B Pariso Inc
	Customer Billing Address:_2647 Whitehaven Road Grand Island NY 14072
	Customer Contact: Elaine Pariso
	Phone:716-775-1419 Fax:716-773-3332
	WASTE STREAM INFORMATION:
	Name of Waste:_Non Hazardous Soil, Slag, Concrete Contaminated with Cutting Oil and PCB
	Process Generating Waste:from remediation of soils contaminated from Cutting Oils, Low level
	PCB Oil and Residual Slag material from the steel mill
	Estimated Annual Volume: Cubic Yards: Tons:2000
	Characteristic Components % By Weight 1Soil, Slag 95%
	1Soil, Slag95%
	2Concreteless than 4%
	3Cutting Oils,PCBless than 1%
	Color:_Brn/Blk Odor:_Petro pH Range:5-9 Flash Point:200F
	% Solids:_100 Physical State: Liquid Slurry Sludge _X Solid
	Is TCLP analysis attached:X Yes _ No Material is Non Hazardous:_X Yes _ No
	Name of Waste Transporter:B Pariso Inc
	Address:_2647 Whitehaven Rd Grand Island NYPhone:_716-775-1419
	NYSDEC Permit No.:9A 591
	RATOR'S CERTIFICATION, I hereby affirm under penalty of perjury that the information and
	ments provided on this form are true to the best of my knowledge and belief, and that the material
repres	ented by the above data is non-hazardous according to all state and federal requirements.
Signat	ure and Title of Representative of Waste Generator Date
XX	Muhael II Steffen-EEEPC for Vew York State DEC 2/9/06
	cation of Virgin Oil/Gasoline Spill Date
X	bove if Contamination Source is Know to be a Virgin Fuel Oil/Gasoline Spill
oign A	bove if Contamination Source is know to be a virgin Fuel Oil/Gasoline Spill Date
v	
^	cation
VCI IIII	ranon

WASTE MATERIAL CRITERIA SHEET PETROLEUM CONTAMINATED SOIL

This sheet is to be used as a cover page for analytical data

Site Name: Site Street Address: Site Street Address: Site Contact: Site Contact: NYSDEC Spill No.: NYS
ASTE TYPE: Petroleum Contaminated Soil
ASTE TYPE: Petroleum Contaminated Soil
bil Volume (see Testing Requirements below) bial Estimated Volume:Tons soil analysis information provided for the following? mitability ES Found on page NO Explain: ESFound on page NO Explain: CLP - Benzene ESFound on page NO Explain: CLP - Lead ESFound on page NO Explain:
soil analysis information provided for the following? mitability ES Found on page NO Explain: ES Found on page NO Explain: CLP - Benzene ES Found on page NO Explain: CLP - Lead ES Found on page NO Explain:
soil analysis information provided for the following? nitability ES Found on page NO Explain: ES Found on page NO Explain: CLP - Benzene ES Found on page NO Explain: CLP - Lead ES Found on page NO Explain:
Mo Explain:
ES
ES Found on page NO Explain: CLP - Benzene ES Found on page NO Explain: CLP - Lead ES Found on page NO Explain:
ES
CLP - Benzene ES Found on page NO Explain: CLP - Lead ES Found on page NO Explain: PH
ES Found on page NO Explain: CLP - Lead ES Found on page NO Explain: PH
CLP - Lead ES Found on page NO Explain:
ES Found on page NO Explain: PH
PH .
ES Found on page NO Explain:
ample Type
Composite Sample
Grab Sample (5 grab samples = 1 composite sample)
esting Requirements:
Chain of Custody must accompany all analytical data. There should be a minimum of 1 composite sam $0-500$ tons, 2 composite samples for $500-1000$ tons and 1 composite sample for each additional 1000

WASTE MATERIAL CRITERIA SHEET SPECIAL WASTE

This sheet is to be used as a cover page for analytical data

SITE INFORMATION:					
Site Name:					,
Site Street Addr	ess:		City:		· ·
Site Street Addr State: Site Contact:	Zip Code:	Pnone: NYSDI	EC Spill No.:	· · ·	
0/10 Odifiada			· ·		
WASTE TYPE: Misc. Special \	Väste	·			
Soil Volume (see Testing Req	uirements belov	<u>v)</u>			
Total Estimated Volume:	Tons				
ls soil analysis information	n provided for	the following	?		
TCLB Valatiles					
<u>TCLP - Volatiles</u> YES	NO ☐ E	xplain:			
TCLP - Semi-volatiles			•		
YES Found on page	NO ∏ E	xplain:			
TCLP – Metals					
YES Found on page	NO∐E	xplain:		•••	
TCLP - PCB's	,	•			
YES Found on page	NO 🗌 E	xplain:			
TCLP - Herbicides and Pest	<u>cides</u>				
YES Found on page	NO ☐ E	xplain:			<u> </u>
•					
Paint Filter or % Solids Test					
YES Tound on page	NO □ E	xplain:			
MSDS Information					
YES Tound on page	NO ☐ E	xplain:			
Sample Type					
Composite Sample					
Grab Sample (5 grab samp	les = 1 composit	e sample)			
Testing Requirements:					

A Chain of Custody must accompany all analytical data. There should be a minimum of 1 composite sample for 0-500 tons, 2 composite samples for 500-1000 tons and 1 composite sample for each additional 1000 tons.

47-19-7 (10/86) - Text 12
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDSOU WASTE • BUREAU OF HAZARDOUS WASTE
OPERATIONS
50 WOLF ROAD, ALBANY, NEW YORK 12233-4017

FOR STATE USE ONLY				
SITE NO.	APPLICATION NO.	DATE RECEIVED		
DEPARTMEN ☐ Approved	DATE			



OF AN INDUSTRIAL WASTE STREAM SEE APPLICATION INSTRUCTIONS ON REVERSE SIDE

A NAME OF DOO SCOTIFACILITY	2. COUNTY		3. SITE NUMBER
NAME OF PROJECT/FACILITY MODERN LANDFILL, INC.	NIAGARA		32N30
4. NAME OF OWNER	5. ADDRESS (Street, City, State, Zip Code)		6. TELEPHONE NO.
RICHARD WASHUTA	4746 Model City Road, Model Ci	ty, NY 14107	(716) 754-8226
6. NAME OF OPERATOR	8. ADDRESS (Street, City, State, Zip Code)		9. TELEPHONE NO.
RICHARD WASHUTA	Pletcher & Harold Road, Model	City, NY 14107	(716) 754-8226
10. METHOD OF TREATMENT OR DISPOSAL			
SANITARY LANDFILL - D90			
11. COMPANY GENERATING WASTE	12. ADDRESS OF FACILITY	GENERATING WASTE (S	treef, City, State, Zip Code)
NYSDEC-Shewondo Steel Sit	p 625 Broadway		Albany, NY
13. REPRESENTATIVE OF WASTE GENERATOR 14. MAILING A	DDRESS OF REPRESENTATIVE	Albany NY	15. TELEPHOMENO. 1223
MR. DAVID Chrusmo 625 BR	radway 12th Floor 12.	233 (518 402 9814
16. DESCRIPTION OF PROCESS PRODUCING WASTE	SIN DARS		
ON THO CONTINUE DEL	ith MB		
17. EXPECTED ANNUAL WASTE PRODUCTION 18. W/ 30-3000 Tons/Year Gallons/Year Drum	ASTE HAULED IN is Dulk Tank Roll-Off Container	Other <u>end</u>	Pungs
19. WASTE COMPOSITION 19A. Average Percent Solids > 90 % ☐ Líquid ☐ Sturry		19c. pH Range	- 6
19A. Average Percent Solids 790% Liquid Sturry	Sludge 'S Solid Contained Gas) to
19d. COMPONENTS	CONDENTRATION (I		UNIT (Check One)
Con to be 1	Upper Lower براسته ورا		WL% ppm
1) DOIL / DISET	952 80		A □
2) Concrete	40% 5	<u> </u>	
21 Pr 165	100 -5	OPPM	
5)		17	
4)			
20. IS AN ANALYSIS OF WASTE ATTACHED? 21. WAS A TCLF	TEST CONDUCTED ON THE WASTE? 22	. MATERIAL IS:	
	No if "yes", attach results		Non-Hazardous
22 DETAIL ALL MAZADO AND MUISANCE ODORI EMS ASSOCIATED MIT	HITHE WASTES Liet necessary safety handling	treatment and disposal pro	ecautions,
We Shindard Safety	equipment: Ste	el toe Sh	ors hardbut
une villiant of	and al	a lannen	
	SPITETY;	y provide a	
4	•		
		······································	and the second s
24. WHERE WAS MATERIAL DISPOSED OF PREVIOUSLY?			
25. NAME OF WASTE TRANSPORTER 26. ADDRESS (Stre	et, Cily, State, Zip Code)	27. NYSDEG PERMIT NO	. 28. TELEPHONE NO>
	Whilehaven Rd	•	716 775 1419
29. CERTIFICATION	10-10-11		
I hereby affirm under penalty of deriury that information p	rovided on this form and attached statem	ents and exhibits is tr	ue to the best of my
knowledge and belief. False statements made herein are	punishable as a Class A misdemeanor p	oursuant to Section 2	10.45 of the Penal Law.
a. SIGNATURE AND TITLE OF REPRESENTATIVE OF WASTE GENERAL	OR A MILLON		DATE
Michael D. Steffa More Man E	EEPC for 1145DE		2/13/06
b. SIGNATURE AND TITLE OF REPRESENTATIVE OF TREATMENT OR D	ISPOSAL FACILITY	-	DATÉ (

GENERATOR WASTE CHARACTERIZATION REPORT

INSTRUCTIONS: The following form is required for disposal of nonhazardous industrial/commercial wastes at Modern Landfill. Please complete all sections of this report. Send completed report along with the analytical, chain of custody and the Application for Disposal of an Industrial Waste Stream (47-19-7) to this office. A separate form is required for each waste stream.

GENERATOR INFORMATION:
Generator Name: NYSDEC SWNANGO Steel MOLD Site
Generator Name: NYS DEC SWNANAD STEEL MOLD SITE Generating Facility Address: 625 BROADWAY 12 +2 Floor Alway: NY Technical Contact: Scott Clana Phone: () 724538-8522 12233.
Technical Contact: Scott Clary Phone: () 724538-8522 12233.
Alternate Contact: Phone; ()
INVOICING INFORMATION:
Contracting Firm: HORIZON ENV. SERVICES, The.
Contact: SCOTT MARY Phone: () 7245388522
Do you have an existing account with Modern Landfill? [] Yes [[] No
Billing Address: 590A CALLERY Rd.
CRANDERRY Thep, PH 16066
TRANSPORTER INFORMATION:
Hauler Name: B. PARISO NYSDEC Permit No
Contact Person: Hollywood Phone: () 7/6 - 775 - 14/9
s Modern Landfill currently on your Transporter Permit: [X] Yes [] No
If no, please enclose a Part C Application to cover this waste stream.
WASTE INFORMATION:
Common name of waste: Spils & Meneto W/ PCB's (50ppm)
Description of process generating this waste: Soil Contaminated with
PCB3
s this waste hazardous under US EPA Guidelines & 6NYCRR Part 371 (d)? [] Yes [] No
ndicate the category which best describes this waste stream;
[] Industrial Waste [] Construction & Demolition Debris [] Household Waste [X] Other (Please Specify) Site Romedia From

PHYSICAL CHARACTERISTICS OF WASTE

The waste is at least 20% solid a	nd contains no free liquid	YES M	NO[]
The Flashpoint of the waste is >1	40°f	YES [A	NO[]
The pH level of the waste is betw	een 2.0 and 12.5	YES [X	NO[]
Is the waste reactive (Cyanide/Su	ılfide)?	YES[]	DX ON
Is the waste free of PCBs		YES[]	NO [X]
Color: (SRITUR)	Odor: [] Strong [EARThy plose	

TCLP TESTING AND CERTIFICATION

K.	-	ماء
ΝЛ	012	118

MCCOIS	William Control of the Control of th		The second secon
Constituent	Nonhazardous Limit (mg/l)	Present	Not Present
Arsenic	5,0		×
Barium	100.0		X
Cadmium	1.0		X
Chromium	5.0		X
Lead	5.0		X
Mercury	0.2		X
Selenium	1.0		×
Silver	5.0		У

Herbicides / Pesticides

Constituent	Nonhazardo us Limit (mg/l)	Present	Not Present
2,4-D	10.0		. ×
2,4,5-TP silvex	1.0		×
Endrin	0.02		X
Lindane	0.4	S. S	X
Methoxychlor	10.0		<u> </u>
Toxaphene	0.5		>
Chlordane	0.03		X
Heptachlor	0.008		50

Acid Extractables

Constituent	Nonhazardous Limit (mg/l)	Present	Not
			Present
O-Creosol	200.0		Ж
M-Creosol	200.0		×
P-Creosol	200.0		Je z
Pentachlorophenol	100.0		×
2,4,5-Trichlorophenol	400.0) }
2,4,6-Trichlorophenol	2.0		¥

Base Neutrals Extractables

Constituent	Nonhazardous Limit (mg/l)	Present	Not Present
1,4-Dichlorobenzene	7.5		×
2,4-Dinitrotoluen	0.13		メ
Hexachlorobenzene	0.13		×
Hexachlorobuladiene	0.5		<u> </u>
Hexachloroethane	3		ズ
Nitrobenzene	2		>
Pyridine	5		×

Volatile Organics

Constituent	Nonhazardous Limit (mg/l)	Present	Not Present
1,1-Dichloroethylene	0.7		X
Methyl Ethyl Ketone	200.0		\ <u> \</u>
Tetrachloroethylene	0.7		X
Vinyl Chloride	0.2		, ×
Benzene	0.5		×
Carbon Tetrachloride	0.5		
Chlorobenzene	100.0		\
Chloroform	6.0		×
Trichloroethylene	0.5		X
1,2-Dichloroethane	0.5		Х

CERTIFICATION

I certify that all information contained within this Generator Waste Characterization Report, including all attached information, is complete and actual and is an accurate representation of known or suspected hazards described herein.

Signature:	
Printed Name:	
Title:	
Company:	A CONTRACT OF THE STREET OF TH
Date:	

47-19-7 (10/66) - Text 12
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDSOU WASTE • BUREAU OF HAZARDOUS WASTE
OPERATIONS
56 WOLF ROAD, ALBANY, NEW YORK 12233-4017

FOR STATE USE ONLY			
SITE NO.	APPLICATION NO.	DATE RECEIVED	
DEPARTMENT ☐ Approved	ACTION Disapproved	DATE	



APPLICATION FOR TREATMENT OR DISPOSAL OF AN INDUSTRIAL WASTE STREAM SEE APPLICATION INSTRUCTIONS ON REVERSE SIDE

1. NAME OF PROJECT/FACILITY	2. COUNTY	3. SITE NUMBER
MODERN LANDFILL, INC. 4. NAME OF OWNER	NIAGARA 5. ADDRESS (Street, City, State, Zip Code)	32N30 6. TELEPHONE NO.
RICHARD WASHUTA	4746 Model City Road, Model City, NY 14107	(716) 754-8226
6. NAME OF OPERATOR	8. ADDRESS (Street, City, State, Zip Code)	9. TELEPHONE NO.
RICHARD WASHUTA	Pletcher & Harold Road, Model City, NY 14107	(716) 754-8226
10. METHOD OF TREATMENT OR DISPOSAL		
SANITARY LANDFILL - D90		
11. COMPANY GENERATING WASTE NYSDEC - Shandnap Steel Si	12. ADDRESS OF FACILITY GENERATING WASTE (S 625 GR-DALLERY 1272 Floor)	Albany, NY
	ADDRESS OF REPRESENTATIVE SAIBANY, NY WARDAY 1274 MONR 12233 Y	15. TELEPHONENO. 1223 5/8 402 48/4
Soils Continuinated u	ith PeB's	
SD-3000 Tons/Year Gallons/Year Dru	ASTE HAULED IN MRS Bulk Tank Roll-Off Container 12 Other <u>Endl</u>	Vienegs_
19. WASTE COMPOSITION > 90 ½ 19b. Physical State 19A. Average Percent Solids > 90 ½ ☐ Liquid ☐ Slurry	☐ Sludge ☑, Solid ☐ Contained Gas	2to9
19d. COMPONENTS	CONDENTRATION (Dry Weight)	UNIT (Check One)
Say breed 1	Upper Lower Typical ריי ארציים דימייייים באי	Wt.% ppm
1)	952 802	፟⊠` 🗆
2) Concrete	<u>40% 52</u>	
3) PCBS	100-50pm	
4)		
☐ Yes T⊠_No ☐ Yes [i		☑Non-Hazardous
23. DETAIL ALL HAZARD AND NUISANCE PROBLEMS ASSOCIATED WI	TH THE WASTES. List necessary safety, handling, treatment and disposal pi	recautions.
USE STOPPINGER SAFETY	equipment: Steel toes	ross, hard hat
	equipment: Steel toesd suffety glasses	
· •	JA 1219 71200000	
•	v	
24, WHERE WAS MATERIAL DISPOSED OF PREVIOUSLY?		
	eet, Cily, State, Zip Code) 27. NYSDEG PERMIT N	0. 28. TELEPHONE NO> 716 775 1419
29. CERTIFICATION		
knowledge and belief. False statements made herein ar	provided on this form and attached statements and exhibits is t e punishable as a Class A misdemeanor pursuant to Section 2	
a. SIGNATURE AND TITLE OF REPRESENTATIVE OF WASTE GENERA MICHAEL M. Stella Project Man. E	EERC In MYSDEC	DATE 2/13/06
b. SIGNATURE AND TITLE OF REPRESENTATIVE OF TREATMENT OR	DISPOSAL FACILITY	DATE

GENERATOR WASTE CHARACTERIZATION REPORT

INSTRUCTIONS: The following form is required for disposal of nonhazardous industrial/commercial wastes at Modern Landfill. Please complete all sections of this report. Send completed report along with the analytical, chain of custody and the Application for Disposal of an Industrial Waste Stream (47-19-7) to this office. A separate form is required for each waste stream.

GENERATOR INFORMATION:
Generator Name: NYSDEC SWINAMAD STEEL MOLD SITE
Generator Name: NYS () EC SWNAMAD STEEL MOLD SITE Generating Facility Address: 625 BROADWay 12 12 Floor Alway: NY Technical Contact: SCOTT Cland Phone: (1) 224538-8522 12233.
Technical Contact: Scott Clary Phone: () 724538-8522 12233.
Alternate Contact: Phone; ()
INVOICING INFORMATION:
Contracting Firm: HORIZON ENV. SERVICES, The.
Contact: SCOTT (1404) Phone: () 7245388522
Do you have an existing account with Modern Landfill? [] Yes _ [>] No
Billing Address: 590A CAUERY Rd.
Elling Address: SADA CLAUBRY RA. CRANDARRY TUP., PA 16066
TRANSPORTER INFORMATION:
Hauler Name: R. PARISO NYSDEC Permit No
Contact Person: 40/141000d Phone: ()7/6-775-14/9
ls Modern Landfill currently on your Transporter Permit: [X] Yes [] No
If no, please enclose a Part C Application to cover this waste stream.
WASTE INFORMATION:
Common name of waste: Spils & Mineto W/ PCB's (50ppm)
Description of process generating this waste: Soil Contaminated with
PCB's
Is this waste hazardous under US EPA Guidelines & 6NYCRR Part 371 (d)? [] Yes [] No
Indicate the category which best describes this waste stream:
[] Industrial Waste [] Construction & Demolition Debris S: He Romed in Him [] Other (Please Specify) S: He Romed in Him [] Commercial Solid Waste

PHYSICAL CHARACTERISTICS OF WASTE

The waste is at least 20% solid and conta	ins no free liquid	YES M	NO[]
The Flashpoint of the waste is >140°f		YES [x]L	NO[]
The pH level of the waste is between 2.0	and 12.5	YES [X	NOII
Is the waste reactive (Cyanide/Sulfide)?		YES[]	NOXI
Is the waste free of PCBs		YES[]	NO [X]
Color: (SROWN) 0	dor: [] Strong [🟑] Mild [] None	Elashy adore	

TCLP TESTING AND CERTIFICATION

Metals

INCOUR			
Constituent	Nonhazardous Limit (mg/l)	Present	Not Present
Arsenic	5,0		Х
Barium	100.0		X
Cadmium	1.0		Υ
Chromium	5.0		×
Lead	5.0		×
Mercury	0.2		×
Selenium	1.0		y e
Silver	5.0		×

Acid Extractables

Constituent	Nonhazardous Limit (mg/l)	Present	Not Present
O-Creosol	200.0		×
M-Creosal	200.0		×
P-Creosol	200.0		X
Pentachiorophenol	100.0		×
2,4,5-Trichlorophenol	400.0	-	<i>y</i> .
2,4,6-Trichlorophenol	2.0		¥

Volatile Organics

1	Nonhazardous		
Constituent	Limit (mg/l)	Present	Not Present
1,1-Dichloroethylene	0.7		メ
Methyl Ethyl Ketone	200.0)¢
Tetrachloroethylene	0.7		x
Vinyl Chloride	0.2		×
Benzene	0.5		`\x'
Carbon Tetrachloride	0.5		
Chlorobenzene	100.0		χ
Chloroform	6,0		X
Trichloroethylene	0.5		×
1,2-Dichloroethane	0.5		×

Herbicides / Pesticides

Constituent	Nonhazardo us	Present	Not
Constituent	Limit (mg/l)	Flesent	
	Little (Hg/l)		Present
2,4-D	10.0		×
2,4,5-TP silvex	1.0		火
Endrin	0.02		×
Lindane	0.4		×
Methoxychlor	10.0		X
Toxaphene	0.5	• [У
Chlordane	0.03		Х
Heptachlor	0.008		يع

Base Neutrals Extractables

Constituent	Nonhazardous Limit (mg/l)	Present	Not Present
1,4-Dichlorobenzene	7.5		×
2,4-Dinitrotoluen	0.13		人
Hexachlorobenzene	0.13)C
Hexachlorobuladiene	0.5		٦
Hexachloroethane	3		× .
Nitrobenzene	2		
Pyridine	5		<u>×</u>

CERTIFICATION

I certify that all information contained within this Generator Waste Characterization Report, including all attached information, is complete and actual and is an accurate representation of known or suspected hazards described hereig.

Signature: Michael D. ftff EttPC for NYSDEL

Printed Name: MICHOEL G. STEFFAN

Printed Name: W. CHARLE 6. 072. 17.

Title: PROJECT MONAGER

Company: EtEPC for NYSDEC

Date: _____2/13/06



GENERATOR'S WASTE PROFILE SHEET CHAFFEE LANDFILL

PLEASE PRINT IN INK OR TYPE

Serv	rice Agreement on File? YES x I	10	Profile Number: Wi	MI
		TSCA	Renewal Date:	<i>I</i> /
	Vaste Generator Information			
15.	Facility Street Address: 695-Bread Facility City: Albany But Folia, NY Zip/Postal Code: 12233 14203 County: ELE Customer Name: NYSDEC Customer Contact: Scott Clary	oad, Cranberry Twp., PA	14. Customer Fax: 724-538-6 16066	D#: NYR000132472
-	c. Color d. Strong odd (describe): Brown Earthy	X∭Solid	f. Layers Liquid x Single Layer Sludge Multi-layer	g. Free liquid range to % h. pH: Range
. [j. Chemical Composition (List all cor	☐73-99°F ☐100-139°F stituents [including halogenated orgitive analysis): ☐ Concentration Range	☐ 140-199°F x ≥ 200°F ganics, debris, and UHC's] present in any con	6 to 10 % Not applicable scentration and submit Concentration Range
Į				
	Soil	80 -98%		
	Concrete	2 – 20%		
L	PCB's	5 – 49 ppm	EQUAL OR EXCEED 100%	
	k. Oxidizer PCarcinogen In Carcinogen In Does the waste represented by notification? (list in Section B.1.) m. Does the waste represented by notification? (list in Section B.1.) m. Does the waste represented by If yes	rophoric Steptons States State	kplosive	YES xNO YES
2.	Quantity of Waste Estimated Annual Volume 250 -	1500 X Tor	ns □Yards □Drums □Others	specify)
3.	Shipping Information a. Packaging: X Bulk Solid; Type/Size: Dun Drum; Type; Size: b. Shipping Frequency: Units c. Is this a U.S. Department of Tra	to 20 loads Per: [x Oth nsportation (USDOT) Hazar	☐Other: ☐Month ☐Quarter ☐Year ☐O er Per day rdous Material? (If no, skip d, e, and	
	d. Reportable Quantity (lbs.; kgs.): f. USDOT Shipping Name: Non	regulated waste, solid	e. Hazard Class/ID #: Non Hazardous Waste	



GENERATOR'S WASTE PROFILE SHEET CHAFFEE LANDFILL

PLEASE PRINT IN INK OR TYPE

ç	g. Personal Protective Equipment Requirements: Standard safety equipment	
	n. Transporter & Transporter Number B.Pariso Inc. 9A 591	
C. G	enerator's Certification (Please check appropriate responses, sign, and date below.)	
1.	Is this a USEPA hazardous waste (40 CFR Part 261)? If the answer is no, skip to 2	□YES x NO
	b. If a characteristic hazardous waste, do underlying hazardous constituents (UHCs) apply? (if yes, list in Section B.1.j)	·
	Composition - B.1.)	
2.	Is this a state hazardous waste?	□YES x NO
3.	Is the waste from a CERCLA (40 CFR 300, Appendix B) or state mandated clean-up?	∐YES × NO
4.	Does the waste represented by this waste profile sheet contain radioactive material, or is disposal regulated by the Nuclear Regulatory Commission?	☐YES × NO
5,	Does the waste represented by this waste profile sheet contain concentrations of Polychlorinated Biphenyls (PCBs) regulated by 40 CFR 761? (if yes, list in Chemical Composition - B.1.j)	X YES □NO
6,	Do the waste profile sheet and all attachments contain true and accurate descriptions of the waste material, and has all relevant information within the possession of the Generator regarding known or suspected hazards pertaining to the waste been disclosed to the Contractor?	X YES □NO
7.	Will all changes which occur in the character of the waste be identified by the Generator and disclosed to the Contractor prior to providing the waste to the Contractor?	X YES □NO
I ⊠ iCh	eck here if a Certificate of Destruction or Disposal is required.	
Any sa sampl agent inform for the	ample submitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. I authorize WN e from any waste shipment for purposes of recertification. If this certification is made by a broker, the undersigned signs as of the generator and has confirmed the information contained in this Profile Sheet from information provided by the general lation as it has determined to be reasonably necessary. If approved for management, Contractor has all the necessary permeasure that has been characterized and identified by this approved profile.	authorized or and additional nits and licenses
Certif	ication Signature: Michael M. Steffan - Eterc for MYSDEC Title: Project Manager - Company Name: ECOLOGY DID ENVIRONMENT D	EEEPC
Name	☐ (Type or Print): MICNUEL STEPFON Company Name: ECOLOGY OLD ENVIRONMENT D Check if additional information is attached. Indicate the number of attached pa	eate: <u>2/15/06</u> ages
D W	/MI Management's Decision FOR W	MI USE ONLY
1.	Management Method Landfill Non-hazardous Solidification Bioremediation Incinera	
2. 3.	Proposed Ultimate Management Facility: Chaffee Landfill Precautions, Special Handling Procedures, or Limitation on Approval:	
4.	Waste Form 5. Source 6. System Type	· ·
		Disapproved
	sperson's Signature: Date:	
	DEC Region 9 Approval: Date:	
Spec	ial Waste Approvals Person Signature: Date:	



GENERATOR'S WASTE PROFILE SHEET

PLEASE PRINT IN INK OR TYPE

Instructions

Information on this form is used to determine if the waste may be transported, treated, stored or disposed in a legal, safe, and environmentally sound manner. This information will be maintained in strict confidence. Answers must be provided for sections A, B, and C and must be printed in ink or typed. A response of "NONE" or NA" (not applicable) can be made if appropriate. If additional space is needed, indicate on the form that additional information is attached, and attach the information to Generator's Waste Profile Sheet. If you have questions concerning this form, please contact the Contractor's sales representative.

A. Waste Generator Information

- 1. Generator Name Enter the name of the facility where the waste is generated.
- 2. SIC Code Enter the four digit Standard Industrial Classification Code for the facility where the waste is generated.
- 3. Facility Street Address Enter the street address (not P.O. Box) of the facility where the waste is generated.
- 4. **Phone -** Enter Generator's area code and phone number.
- 5. Facility City Enter the city where the waste is generated.
- 6. State/Province Enter the state or province where the waste is generated.
- 7. Zip/Postal Code Enter the generating facility's zip or postal code.
- 8. **Generator USEPA/Federal ID # -** Enter the identification number issued by the USEPA, Canadian, or Mexican Federal Agency to the facility generating the waste (if applicable).
- 9. County Enter the county where the waste is generated.
- 10. State/Province ID # Enter the identification number issued by the state or province to the facility generating the waste (if applicable).
- 11. **Customer Name -** Entity that the Contractor is directly working with regarding the represented waste stream. If the same as the Generator, mark "Same as Above".
- 12. Customer Phone Enter technical contact's area code and telephone number.
- 13. Customer Contact Enter the name of the person who can answer technical questions about the waste.
- 14. Customer Fax Area code and facsimile number for the customer.
- 15. Billing Address Address where bill for services should be sent.

B. Waste Stream Information

- 1.a. Name of Waste Enter a name generally descriptive of this waste (e.g., paint sludge, fluorescent bulbs).
- 1.b. **Process Generating Waste** Describe the process generating the waste in detail. List the specific process/operation or source that generates the waste (e.g., incineration of municipal refuse, asbestos removal, wastewater treatment, building maintenance).
 - At a minimum, the Generator should answer the following questions in determining the process generating the waste.
- What chemicals are stored and/or used at the facility?
- Is the waste generated from the production/manufacturing of any of the following industries; wood preservation;
 inorganic pigments; organic pigments; pesticides; explosives; petroleum refining; iron and steel, copper, lead or zinc production?
- Is the waste a result from degreasing, solvent parts cleaning, recovery/reclaiming of solvents (bottoms), wastewater treatment (sludges), or electroplating?
- 1.c. Color Describe the color of the waste (e.g., blue, transparent, varies).
- 1.d. Strong odor DO NOT SMELL THE WASTE! If the waste has a known odor, then describe (e.g., acrid, pungent, solvent, sweet).
- Physical state @ 70°F If the four boxes provided do not apply, a descriptive phrase may be entered after "Other" (e.g., multi-phase).
- 1.f. Layers Single Layer means the waste is homogenous. Multi-layer means the waste is comprised of two or more layers (e.g., oil/water/sludge).
- 1.g. Free liquid range Range (in percent by volume) of free liquids in the waste.
- 1.h. pH Range Indicate the pH range.
- 1.i. Liquid Flash Point Indicate the flash point obtained using the appropriate test method.
- 1.j. Chemical Composition List all organic and/or inorganic components of the waste using chemical names. If trade names are used, attach Material Safety Data Sheets or other documents that adequately describe the composition of the waste. For each component, estimate the range (in percent) in which the component is present.
- 1.k. Check all that apply.
- 1.l. Identify any element, chemical compound, or mixture in concentration of 0.1 percent or greater that is considered a carcinogen or potential carcinogen pursuant to OSHA.
- 1.m. Indicate if the waste contains any dioxins (list in Section B.1.j).
- 1.n. Indicate if the waste contains asbestos. Indicate if the asbestos is friable.
- 1.o. Indicate if the waste contains benzene, the level in ppm, and whether it is subject to the benzene NESHAP.
- 1.p. Indicate if the waste is subject to RCRA Subpart CC control. In addition, indicate the volatile organic concentration, if known, in parts per million weight.
- 1.q. Indicate if the waste contains any Class I or Class II ozone-depleting controlled substances.
- 1.r. Indicate if the waste contains debris (list size and type in B.1.j).
- 2. Quantity of Waste Approximate volume in tons, yards, or other (e.g., drums, gallons) that will be received by the ultimate management facility. This volume amount is not intended for use in complying with state and/or permit restrictions.
- 3.a. Packaging Choose the appropriate option or "other" along with a description.
- 3.b. Shipping Frequency Choose the appropriate option or "other" along with a description.
- 3.c. Is this a U.S. Department of Transportation (USDOT) hazardous material? Choose the appropriate response: yes or no.
- 3.d. Reportable Quantity (Ibs.; kgs.) If the answer to 3.c. is yes, enter the Reportable Quantity (RQ) established by 40 CFR



GENERATOR'S WASTE PROFILE SHEET

PLEASE PRINT IN INK OR TYPE

302.4 or equivalent Canadian or Mexican regulation for this waste. Indicate the appropriate units for the RQ.

- 3.e. Hazard Class/ID # If the answer to 3.c. is yes, indicate the proper USDOT hazard class and identification number.
- 3.f. USDOT Shipping Name IF the answer to 3.c. is yes, enter the proper USDOT shipping name for the waste.
- 3.g. Personal Protective Equipment Requirements All personal protective equipment necessary to safely manage the waste stream.
- 3.h. Transporter/Transfer Station Transporter and/or transfer station name.

C. Generator's Certification (Please check appropriate responses, sign, and date below.)

Indicate the appropriate response to questions/statements 1, 2, 3, 4, 5, 6, and 7. By signing this Generator's Waste Profile Sheet, the Generator certifies the responses are true and accurate with respect to the waste stream(s) listed.

Certification Signature - Signature of an authorized employee of the Generator or representative of the generator if authorized in writing by the generator.

Title - Enter Employee's title.

Name - Type or Print Employee's name.

Company Name - Company employing the person certifying the Generator's Waste Profile Sheet.

Date - Enter the date this Generator's Waste Profile Sheet is signed.

D. WMI Management's Decision

FOR WMI USE ONLY

To be completed by WMI.

EnSol, Inc 661 Main Street Niagara Falls, New York 14301 Phone (716)285-3920 Fax (716)285-3928 Disposal Location:
Tonawanda Landfill Closure

Project No: _06-3352-04T__

GENERATOR WASTE PROFILE SHEET NON-HAZARDOUS CONTAMINATED SOIL

GENERATOR INFORMATION:	TED GOIL
Generator Name:_New York State Department of Envi	ronmental Conservation
Generator Street Address:Dir.of Env Remediation, 6	
State:_New York_ Zip Code:_12233-7011_ Phone: _	_518-402-9814
Generator Contact:Mr. David Chiusano	
SITE INFORMATION:	
Site Name:Shenago Steel Mold	<u> </u>
Site Street Address:1750 Fuhrmann Blvd City:_	_Buffalo
State:_New York Zip Code: Phone:724-53	8-8522
Site Contact:Scott Clary NYS Site No:_9-15-17	2
BILLING INFORMATION:	
Customer Name:B Pariso Inc	and laland NV 14070
Customer Billing Address: 2647 Whitehaven Road Gra	
Customer Contact:Elaine Pariso Phone:716-775-1419 Fax:716-773-3332	- !
Phone/10-//5-1419 Fax/10-//5-5552	·
WASTE STREAM INFORMATION:	
Name of Waste:Non Hazardous Soil, Slag, Concrete Cor	ntaminated with Cutting Oil
Process Generating Waste:from remediation of soils contain	ninated from Cutting Oils and
Residual Slag material from the steel mill	
Estimated Annual Volume: Cubic Yards: Tons:370	0
Characteristic Components % By Weight	
Characteristic Components % By Weight 1Soil, Slag95%	
2Concreteless than 4%	
3Cutting Oilsless than 1%	
<u></u>	-
Color:_Brn/Blk Odor:_Petro pH Range:5-9 F	Flash Point:200F
% Solids:_100 Physical State: Liquid Slurry	Sludge _X Solid
Is TCLP analysis attached:X Yes _ No Material is Non Haza	rdous:_X Yes _ No
Name of Waste Transporter:B Pariso Inc	
Address:_2647 Whitehaven RdGrand Island NY 14072I	Phone:_716-775-1419
NYSDEC Permit No.:9A 591	
OFFICE ATORIO OFFICIONATION Library of the second of the s	-ulum, that the information and
GENERATOR'S CERTIFICATION, I hereby affirm under penalty of pe	
attachments provided on this form are true to the best of my knowled represented by the above data is non-hazardous according to all stat	ge and belief, and that the material
represented by the above data is non-nazardous according to all state	e and rederal requirements.
Signature and Title of Representative of Waste Generator.	Date
Signature and Title of Representative of Waste Generator X State:	DEC 2/9/06
Certification of Virgin Oil/Gasoline Spill	Date
X	· .
Sign Above if Contamination Source is Know to be a Virgin Fuel Oil/G	
	Date
X	
Certification	

WASTE MATERIAL CRITERIA SHEET PETROLEUM CONTAMINATED SOIL

This sheet is to be used as a cover page for analytical data

SHE INFORMATION;			
Site Street Add	lress:	City:	_
State:	Zip Code:	Phone:	
Site Contact:		City: Phone: NYSDEC Spill No.:	
WASTE TYPE: Petroleum Co	ntaminated Soil		
Soil Volume (see Testing Re	quirements below)		·
Total Estimated Volume:	Tons		
Is soil analysis information pro	vided for the following	g ?	
Ignitability			
YES Tound on page	NO Explain:		<u></u>
$\underline{\mathbf{H}}$			
YES Tound on page	NO 🗌 Explain:		<u> </u>
TCLP - Benzene			
YES Tound on page	NO Explain:		
TCLP - Lead			
YES Found on page	NO Explain:		
<u>TPH</u>	•		
YES Found on page	NO Explain:		<u></u>
Sample Type			
Composite Sample			
Grab Sample (5 grab samples	= 1 composite sample)		
-	.= -	ata. There should be a minimum of tons and 1 composite sample for eac	

WASTE MATERIAL CRITERIA SHEET SPECIAL WASTE

This sheet is to be used as a cover page for analytical data

SITE INFORMATIO					
Site Street A	ddress:		City:		
State: Site Contact:	ddress: Zip Code:	Phone: _ NYSD	EC Spill No.:		
One Cornaci.		,,,,,			
WASTE TYPE: Misc. Speci	al Waste				
Soil Volume (see Testing I	Requirements below	<u>w)</u>			
Total Estimated Volume:	Tons		•		
<u>ls soil analysis informat</u>	ion provided for	the following	<u>1?</u>		
TCLP - Volatiles	_				
YES Tound on page	NO □ E	xplain:			
TCLP - Semi-volatiles YES ☐ Found on page	NO 🗌 E	xplain:		, 	
TCLP - Metals YES Found on page	NO E	xplain:			
TCLP - PCB's YES Found on page	NO E	xplain:			
TCLP - Herbicides and Pe		ixplain:			
Paint Filter or % Solids Te	<u>st</u>				
YES Found on page	NO _ E	xplain:	,		
MSDS Information					
YES Tound on page	NO 🗌 E	xplain:			·
Sample Type					
☐ Composite Sample					
☐ Grab Sample (5 grab sar	nples = 1 composite	e sample)			
Testing Requirements:					

A Chain of Custody must accompany all analytical data. There should be a minimum of 1 composite sample for 0 – 500 tons, 2 composite samples for 500 – 1000 tons and 1 composite sample for each additional 1000 tons.

Steffan, Mike

From:

Brian Spangler [brian@horizonenviro.net]

Sent:

Friday, March 03, 2006 3:19 PM

To:

Steffan, Mike

Subject:

"REVISED" WASTE PROFILE

Attachments: ENSOL Landfill.pdf

Mike,

Here's a revised waste profile per my conversation with Nick Morreale-ENSOL. Nick requested that we change the profile # to...06T. The two other areas on this project are 06-3352-04T (LNAPL area) and 06-3352-05T (Tight Grid Area). This profile will be for the basin area.

Also, although the metals are very high in totals, the criteria for ENSOL to receive this waste is based on TCLP results which, based on the analytical data would make it a candidate for their facility.

Thanks.

Scott

I've forwarded the analytical results for your review.

EnSol, Inc 661 Main Street Niagara Falls, New York 14301 Phone (716)285-3920 Fax (716)285-3928

Disposal Location: Tonawanda Landfill Closure

Project No: _06-3352-06T__

GENERATOR WASTE PROFILE SHEET NON-HAZARDOUS CONTAMINATED SOIL

MON-I MANIBOUS CONTAININATED SOIL	
GENERATOR INFORMATION:	
Generator Name:_New York State Department of Environmental Conservation	
Generator Street Address:Dir.of Env Remediation, 625 Broadway City:_Albany_	
State:_New York_ Zip Code:_12233-7011_ Phone:518-402-9814	
Generator Contact:Mr. David Chiusano	
SITE INFORMATION:	
Site Name: Shenago Steel Mold	
Site Street Address: 1750 Fuhrmann Blvd City: Buffalo State: New York Zip Code: Phone: 724-538-8522	
State: New York 7in Code: Phone: 724,538,8522	
Site Contact: Scott Clary NYS Site No: 9-15-172	
BILLING INFORMATION:	
Customer Name:B Pariso Inc	
Customer Billing Address:_2647 Whitehaven Road Grand Island NY 14072_	
Customer Contact: Elaine Pariso	
Phone: 716-775-1419 Fax: 716-773-3332	
10.70000	
ANA OTE OTDE ANA INCODEMETION.	
WASTE STREAM INFORMATION:	
Name of Waste:Non Hazardous Soil, Slag, Concrete Contaminated with Cutting Oil	
Process Generating Waste:from remediation of soils contaminated from Cutting Oils and	
Residual Slag material from the steel mill// INFILIBATION BASIM AREA ()	
	
Estimated Annual Volume: Cubic Yards: Tons:3500 _	
Estimated Afridat Volume. Cubic Yards: Tons:	
Characteristic Components % By Weight 1Soil, Slag95%	
1. Soil Slag	
2Concreteless than 4%	
3Cutting Oilsless than 1%	
U. Ottimig Cas [1655 that] 176	
Color:_Brn/Blk Odor:_Petro pH Range:5-9 Flash Point:200F	
% Solids:_100 Physical State:LiquidSlurrySludge _X Solid	
Is TCLP analysis attached:X Yes _ No Material is Non Hazardous: _X Yes _ No	
· · · · · · · · · · · · · · · · · · ·	
Name of Waste Transporter:B Pariso Inc	
Address: 2647 Whitehaven Rd_Grand Island NY 14072_Phone: 716-775-1419	
NYSDEC Permit No.:9A 591	
GENERATOR'S CERTIFICATION, I hereby affirm under penalty of perjury that the information and	
attachments provided on this form are true to the best of my knowledge and belief, and that the mater	ioi
represented by the above data is non-hazardous according to all state and federal requirements.	I CT1
represented by the above data is non-nazardous according to an state and rederal requirements.	
Olympia and Title of Discourant in a fill the Occasion	
Signature and Title of Representative of Waste Generator, Date	
× Mark and 19 Moldon 343/06	
X Muchael M. Steffor 3/13/06 Certification of Virgin Oil/Gasoline Spill Date	-
Certification of Virgin Oil/Gasolike Spill Date	
X Sign Above if Contamination Source is Know to be a Virgin Fuel Oil/Gasoline Spill	
Date	
X	
Certification	

CoDocuments and Settings/stellienmit.local Settings/Temporary Internet Filos/OLKCDE/B Periso Inc Shenego Steel Mold 1759 Fuhrmann Elvd Bertielo NY Weste Profile.com

WASTE MATERIAL CRITERIA SHEET PETROLEUM CONTAMINATED SOIL

This sheet is to be used as a cover page for analytical data

SITE INFORMATION				
Site Street Add	drese.	City		
State:	Zip Code:	Phone:	ů.	
Site Contact:_		City: Phone: NYSDEC Spill No.:		
WASTE TYPE: Petroleum Co	•			
Soil Volume (see Testing Re	quirements below)			
Total Estimated Volume:	Yrons			
Is soil analysis information pro	ovided for the following	g? .		
Ignitability				
YES Found on page	NO 🗌 Explain:		-	
<u>pH</u>				
YES [] Found on page	NO 🗌 Explain:		~	
TCLP - Benzene	•			
YES Found on page	NO 🗌 Explain:			
TCLP - Lead				
YES Found on page	NO 🗌 Explain:	The state of the s	-	
TPH		-		
YES Tound on page	NO Explain:		-	
Sample Type				
Composite Sample				
Grab Sample (5 grab sample	s = 1 composite sample)			
Testing Requirements: A Chain of Custody must accorder 0 – 500 tons, 2 composite s	ompany ali analytical d amples for 500 – 1000 :	ata. There should be a minimum of I cotons and I composite sample for each ac	omposite sa Iditional 10	mple 00 tons.

WASTE MATERIAL CRITERIA SHEET SPECIAL WASTE

This sheet is to be used as a cover page for analytical data

Site Name:					
Site Street Addr	ess:	Cit Phone: NYSDEC Sp	y:		
State:	Zip Code:	Phone:	-211 h3	·	
Site Contact:		NYSDEC Sp	MO.:	 	
WASTE TYPE: Misc. Special V	Vaste				
·					
Soil Volume (see Testing Requ	•	2			
Total Estimated Volume:	Tons				
ls soil analysis information	provided for t	he following?			
TCLP - Volatiles					
YES Tound on page	NO ☐ Ex	plain:			
TCLP - Semi-volatiles YES ☐ Found on page	NO III Ea	mlaia.		•	
	INO L. EX	plain:			
TCLP - Metals YES Found on page	NO∏ Ex	plain:			
TCLP - PCB's					
YES Found on page	NO 🗌 Ex	plain:			٠
TCLP - Herbicides and Pesti	<u>cides</u>				
YES Tound on page	NO ☐ Ex	plain:		•	
Paint Filter or % Solids Test					
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YES Tound on page	NO∐ Ex	plain:	· · · · · · · · · · · · · · · · · · ·		
MSDS Information					
YES Tound on page	NO ☐ Ex	plain:			
Sample Type					
∐ Composite Sample					
☐ Grab Sample (5 grab sample	es = 1 composite	sample)			
Testing Requirements:					
A Chain of Custody must according 0 - 500 tens, 2 composite san					

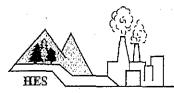
CXDocuments and Seltings/stettanmit.ocal Settings/Temporary Internet Pilos/OLIKODE/6 Periso Inc Shenago Steel Mold 1750 Fuhrmann Blvd 6utiato NY Waste Profile.doc

1 N 2/37/06

SAMPLE SAMPLE 4-2-21 3-2-21 Pb = 98,000 ppm TOTAL BERMED SPOIL FROM BOSIN PCB = 0.5 ppm. INFILTRATION BASIN SAMPLE BERNED SPOIL FROM BRSIN SAMPLE 1-2:-21 2-2-21-51003 Hg @ 800 ppm TOTAL SHENANGO STEEL MOLD SITE

SITE 9-15-172

VI LACIANTEIA



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PARTIAL PRELIMINARY PENDING QC ANALYTICAL TEST RESULTS N.Y.S.D.O.H. LAB ID#11140

CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 1-2-21

NYDEC

MATRIX: Soil

LOCATION: Shenango Steel Site

H.E.S. #: 060222D01

DATE SAMPLED: 02/21/06

DATE RECEIVED: 02/22/06

TIME SAMPLED: 5:00 pm

SAMPLE TYPE: Composite

SAMPLER: S.Clary/Horizon Env.

PARAMI	ETER ·	METHOD	RESULT*	UNITS	TEST DATE
Total	PCB'S	SW846-8082	Results to	follow	
Total	Solids	EPA 160.3	78	ુ	02/23/06

TOXICITY CHARACTERISTICS LEACHING PROCEDURE (TCLP) SW-846 METHOD 1311

	•				TCL.P
PARAMETER Arsenic	<u>METHOD</u> SW846-6010B	RESULT <0.016	UNITS mg/l	TEST_DATE 02/23/06	REGULATORY LEVELS (mg/l) 5.0
Cadmium	SW846-6010B	<0.003	mg/l	02/23/06	100
Chromium	SW846-6010B	0.021	mg/l	02/23/06	1.0
Copper	SW846-6010B	0.023	mg/l	02/23/06	NA
Lead	SW846-6010B	0.54	mg/l	02/23/06	5.0
Mercury	SW846-7470A	0.008	mg/l	02/23/06	0.2
Nickel	SW846-6010B	<0.006	mg/l	02/23/06	NA
Selenium	SW846-6010B	<0.057	mg/l	02/23/06	1.0
Zinc	SW846-6010B	<0.004	mg/l	02/23/06	NA
PARAMETER Arsenic	METHOD SW846-6010B	RESULT <1.0	UNITS mg/kg	TEST DATE 02/23/06	
Cadmium	SW846-6010B	<0.19	mg/kg	02/23/06	
Chromium '	SW846-6010B	100	mg/kg	02/23/06	
Copper	SW846-6010B	77	mg/kg	02/23/06	
Lead	SW846-6010B	130	mg/kg	02/23/06	
Mercury	SW846-7470A	800	mg/kg	02/23/06	•
Nickel	SW846-6010B	17	mg/kg	02/23/06	
Selenium	SW846-6010B	31	mg/kg	02/23/06	
Zinc	SW846-6010B	140	mg/kg	02/23/06	



HUDSON ENVIRONMENTAL SERVICES, INC.

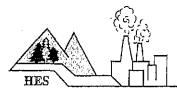
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CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 1-2-21
NYDEC

H.E.S. #: 060222D01(Continued)

PARAMETER Phenol	<u>METHOD</u> SW846-8270C	RESULT <640	UNITS ug/kg	TEST DATE 02/23/06
bis(2-Chloroethyl)ether	SW846-8270C	<640	ug/kg	02/23/06
2-Chlorophenol	SW846-8270C	<640	ug/kg	02/23/06
1,3-Dichlorobenzene	SW846-8270C	<640	ug/kg	02/23/06
1,4-Dichlorobenzene	SW846-8270C	<640	ug/kg	02/23/06
1,2-Dichlorobenzene	SW846-8270C	<640	ug/kg	02/23/06
4-Methylphenol	SW846-8270C	<640	ug/kg	02/23/06
2-Methylphenol/3-Methylphenol	SW846-8270C	<640	ug/kg	02/23/06
bis(2-chloroisopropyl)ether	SW846-8270C	<640	ug/kg	02/23/06
n-Nitroso-di-n-propylamine	SW846-8270C	<640	ug/kg	02/23/06
Hexachloroethane	SW846-8270C	<640	ug/kg	02/23/06
Nitrobenzene	SW846-8270C	<640	ug/kg	02/23/06
2-Nitrophenol	SW846-8270C	<640	ug/kg	02/23/06
bis(2-Chloroethoxy)methane	SW846-8270C	<640	ug/kg	02/23/06
2,4-Dichlorophenol	SW846-8270C	<640	ug/kg	02/23/06
1,2,4-Trichlorobenzene	SW846-8270C	<640	ug/kg	02/23/06
4-Chloroaniline	5W846-8270C	<640	ug/kg	02/23/06
Rexachlorobutadiene	SW846-8270C	<640	ug/kg	02/23/06
4-Chloro-3-methylphenol	SW846-8270C	< 640	ug/kg	02/23/06
2,4,6-Trichlorophenol	SW846-8270C	<640	ug/kg	02/23/06
Hexachlorocyclopentadiene	SW846-8270C	<640	ug/kg	02/23/06
2-Chloronaphthalene	SW846-8270C	<640	ug/kg	02/23/06
2-Nitroaniline	SW846-8270C	<640	ug/kg	02/23/06
3-Nitroaniline	SW846-8270C	<640	ug/kg	02/23/06
Pyridine	SW846-8270C	<640	ug/kg	02/23/06



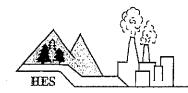
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CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 1-2-21
NYDEC

H.E.S. #: 060222D01(Continued)

PARAMETER Dimethylphthalate	METHOD SW846-8270C	RESULT <640	<u>UNITS</u> ug/kg	TEST DATE 02/23/06
Acenaphthylene	SW846-8270C	4,000	ug/kg	02/23/06
2,6-Dinitrotoluene	SW846-8270C	<640	ug/kg	02/23/06
Acenaphthene	SW846-8270C	<640	ug/kg	02/23/06
2,4-Dinitrophenol	SW846-8270C	<640	ug/kg	02/23/06
Dibenzofuran	SW846-8270C	<640	ug/kg	02/23/06
4-Nitrophenol	SW846-8270C	<640	ug/kg	02/23/06
2,4-Dinitrotoluene	SW846-8270C	<640	ug/kg	02/23/06
Fluorene	SW846-8270C	<640	ug/kg	02/23/06
Diethylphthalate	SW846-8270C	<640	ug/kg	02/23/06
4-Chlorophenyl-phenylether	SW846-8270C	<640	ug/kg	02/23/06
4,6-Dinitro-2-methylphenol	SW846-8270C	<640	ug/kg	02/23/06
4-Nitroaniline	SW846-8270C	<640	ug/kg	02/23/06
n-Nitrosodiphenylamine	SW846-8270C	<640	ug/kg	02/23/06
4-Bromophenyl-phenylether	SW846-8270C	<640	ug/kg	02/23/06
Hexachlorobenzene	SW846-8270C	<640	ug/kg	02/23/06
Pentachlorophenol	SW846-8270C	<640	ug/kg	02/23/06
Phenanthrene	SW846-8270C	1,200	ug/kg	02/23/06
Anthracene	SW846-8270C	<640	ug/kg	02/23/06
Di-n-butylphthalate	SW846-8270C	<640	ug/kg	02/23/06
Fluoranthene	SW846-8270C	17,000	ug/kg	02/23/06
Pyrene	SW846-8270C	19,000	ug/kg	02/23/06
Butylbenzylphthalate	SW846-8270C	<640	ug/kg	02/23/06
Benzo(a) anthracene	SW846-8270C	9,600	ug/kg	02/23/06
Chyrsene	SW846-8270C	11,000	ug/kg	02/23/06
bis(2-Ethylhexyl)phthalate	SW846-8270C	<640	ug/kg	02/23/06
Di-n-octylphthalate	SW846-8270C	<640	ug/kg	02/23/06
Benzo(b) fluoranthene	SW846-8270C	13,000	ug/kg	02/23/06
Benzo(k) fluoranthene	SW846-8270C	4,200	ug/kg	02/23/06
Benzo(a) pyrene	SW846-8270C	6,400	ug/kg	02/23/06
Indéno(1,2,3-cd)pyrene	SW846-8270C	6,000	ug/kg	02/23/06
Dibenzo(a,h)anthracene	SW846-8270C	1,200	ug/kg	02/23/06
Benzo(g,h,i)perylene Non-Target Peaks	SW846-8270C	5,000 Negative	ug/kg	02/23/06



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CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 2-2-21

NYDEC

MATRIX: Soil

LOCATION: Shenango Steel Site

<u>H.E.S. #:</u> 060222D02

DATE SAMPLED: 02/21/06

DATE RECEIVED: 02/22/06

TIME SAMPLED: 5:00 pm

SAMPLE TYPE: Composite

SAMPLER: S.Clary/Horizon Env.

TCLP

PARAMETER	METHOD	RESULT*	UNITS	TEST DATE

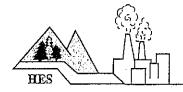
Total PCB'S SW846-8082 Results to follow

Total Solids EPA 160.3 84 % 02/23/06

TOXICITY CHARACTERISTICS LEACHING PROCEDURE (TCLP)

SW-846 METHOD 1311

					REGULATORY
PARAMETER	METHOD	RESULT	UNITS	TEST DATE	LEVELS (mg/l)
Arsenic	SW846-6010B	<0.016	mg/l	02/23/06	5.0
Cadmium	SW846-6010B	<0.003	mg/l	02/23/06	100
Chromium	SW846-6010B	<0.007	mg/l	02/23/06	1.0
Copper	SW846-6010B	0.022	mg/l	02/23/06	NA
Lead	SW846-6010B	<0.042	mg/l	02/23/06	5.0
Mercury	SW846-7470A	<0.001	mg/l	02/23/06	0.2
Nickel	SW846-6010B	<0.006	mg/l	02/23/06	NA .
Selenium	SW846-6010B	<0.057	mg/l	02/23/06	1.0
Zinc	SW846-6010B	<0.004	mg/l	02/23/06	NA
PARAMETER	METHOD	RESULT	UNITS	TEST_DATE	
Arsenic	SW846-6010B	<0.95	mg/kg	02/23/06	•
Cadmium	SW846-6010B	<0.18	mg/kg	02/23/06	
Chromium	SW846-6010B	59	mg/kg	02/23/06	
Copper	SW846-6010B	400	mg/kg	02/23/06	* .
Lead	SW846-6010B	95	mg/kg	02/23/06	
Mercury	SW846-7470A	8.8	mg/kg	02/23/06	
Nickel	SW846-6010B	17	mg/kg	02/23/06	
Selenium	SW846-6010B	. 13	mg/kg	02/23/06	
Zinc	SW846-6010B	110	mg/kg	02/23/06	



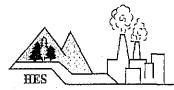
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<u>CLIENT:</u> Horizon Environmental

SAMPLE DESCRIPTION: Basin 2-2-21 NYDEC

H.E.S. #: 060222D02(Continued)

PARAMETER Phenol	<u>METHOD</u> SW846-8270C	RESULT <290	<u>UNITS</u> ug/kg	TEST_DATE 02/23/06
			5 • 5	
bis(2-Chloroethyl)ether	SW846-8270C	<290	ug/kg	02/23/06
2-Chlorophenol	SW846-8270C	<290	ug/kg	02/23/06
1,3-Dichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
1,4-Dichlorobenzene	SW846-8270C	<290	ug/kg ˈ	02/23/06
1,2-Dichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
4-Methylphenol	SW846-8270C	<290	ug/kg	02/23/06
·2-Methylphenol/3-Methylphenol	SW846-8270C	<290	ug/kg	02/23/06
bis(2-chloroisopropyl)ether	SW846-8270C	<290	ug/kg	02/23/06
n-Nitroso-di-n-propylamine	SW846-8270C	<290	ug/kg	02/23/06
Hexachloroethane	SW846-8270C	<290	ug/kg	02/23/06
Nitrobenzene	SW846-8270C	<290	ug/kg	02/23/06
2-Nitrophenol	SW846-8270C	<290	ug/kg	02/23/06
bis(2-Chloroethoxy)methane	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dichlorophenol	SW846-8270C	<290	ug/kg	02/23/06
1,2,4-Trichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
4-Chloroaniline	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorobutadiene	SW846-8270C	<290	ug/kg	02/23/06
4-Chloro-3-methylphenol	SW846-8270C	<290	ug/kg	02/23/06
2,4,6-Trichlorophenol	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorocyclopentadiene	SW846-8270C	<290	ug/kg	02/23/06
2-Chloronaphthalene	SW846-8270C	<290	ug/kg	02/23/06
2-Nitroaniline	SW846-8270C	<290	ug/kg	02/23/06
3-Nitroaniline	SW846-8270C	<290	ug/kg	02/23/06
Pyridine	SW846-8270C	<290	ug/kg	02/23/06

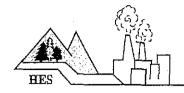


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<u>CLIENT:</u> Horizon Environmental <u>SAMPLE DESCRIPTION:</u> Basin 2-2-21 NYDEC

H.E.S. #: 060222D02(Continued)

<u>PARAMETER</u> Dimethylphthalate	<u>METHOD</u> SW846-8270C	RESULT <290	<u>UNITS</u> ug/kg	TEST_DATE 02/23/06
Acenaphthylene	SW846-8270C	<290	ug/kg	02/23/06
2,6-Dinitrotoluene	SW846-8270C	<290	ug/kg	02/23/06
Acenaphthene	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dinitrophenol	SW846-8270C	<290	ug/kg	02/23/06
Dibenzofuran	SW846-8270C	<290	ug/kg	02/23/06
4-Nitrophenol	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dinitrotoluene	SW846-8270C	<290	ug/kg	02/23/06
Fluorene	SW846-8270C	<290	ug/kg	02/23/06
Diethylphthalate	SW846-8270C	<290	ug/kg	02/23/06
4-Chlorophenyl-phenylether	SW846-8270C	<290	ug/kg	02/23/06
4,6-Dinitro-2-methylphenol	SW846-8270C	<290	ug/kg	02/23/06
4-Nitroaniline	SW846-8270C	· <290	. ug/kg	02/23/06
n-Nitrosodiphenylamine	SW846-8270C	<290	ug/kg	02/23/06
4-Bromophenyl-phenylether	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
Pentachlorophenol	SW846-8270C	<290	ug/kg	02/23/06
Phenanthrene	SW846-8270C	<290	ug/kg	02/23/06
Anthracene	SW846-8270C	<290	ug/kg	02/23/06
Di-n-butylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Fluoranthene	SW846-8270C	500	ug/kg	02/23/06
Pyrene	SW846-8270C	470	ug/kg	02/23/06
Butylbenzylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Benzo (a) anthracene	SW846-8270C	<290	ug/kg	02/23/06
Chyrsene	SW846-8270C	<290	ug/kg	02/23/06
bis(2-Ethylhexyl)phthalate	SW846-8270C	<290	ug/kg	02/23/06
Di-n-octylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Benzo(b) fluoranthene	SW846-8270C	320	ug/kg	02/23/06
Benzo(k) fluoranthene	SW846-8270C	<290	ug/kg	02/23/06
Benzo(a) pyrene	SW846-8270C	<290	ug/kg	02/23/06
Indeno(1,2,3-cd)pyrene	SW846-8270C	<290	ug/kg	02/23/06
Dibenzo(a,h)anthracene	SW846-8270C	<290	ug/kg	02/23/06
Benzo(g,h,i)perylene Non-Target Peaks	SW846-8270C	<290 Negative	ug/kg	02/23/06



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CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 3-2-21

NYDEC

MATRIX: Soil

LOCATION: Shenango Steel Site

H.E.S. #: 060222D03

DATE SAMPLED: 02/21/06

DATE RECEIVED: 02/22/06

TIME SAMPLED: 5:00 pm

SAMPLE TYPE: Composite

SAMPLER: S.Clary/Horizon Env.

PARAMETER METHOD RESULT* UNITS TEST DATE

Total PCB'S
Total Solids

SW846-8082

Results to follow

EPA 160.3 28

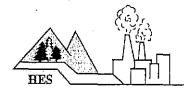
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02/23/06

TOXICITY CHARACTERISTICS LEACHING PROCEDURE

SW-846 METHOD 1311

					TCLP REGULATORY
PARAMETER Arsenic	METHOD SW846-6010B	RESULT <0.016	UNITS mg/l	TEST DATE 02/23/06	LEVELS (mg/l) 5.0
Cadmium	SW846-6010B	<0.003	mg/l	02/23/06	100
Chromium	SW846-6010B	0.009	mg/l	02/23/06	1.0
Copper	SW846-6010B	0.019	mg/l	02/23/06	NA
Lead	SW846-6010B	<0.042	mg/l	02/23/06	5.0
Mercury	SW846-7470A	<0.001	mg/l	02/23/06	0.2
Nickel	SW846-6010B	<0.006	mg/l	02/23/06	NA
Selenium	SW846-6010B	<0.057	mg/l	02/23/06	1.0
Zinc	SW846-6010B	0.050	mg/l	02/23/06	· NA
<u>PARAMETER</u> Arsenic	METHOD SW846-6010B	RESULT <1.0	UNITS mg/kg	TEST DATE 02/23/06	
Cadmium	SW846-6010B	<0.19	mg/kg	02/23/06	
Chromium	SW846-6010B	60	mg/kg	02/23/06	
Copper	SW846-6010B	62	mg/kg	02/23/06	
Lead	SW846-6010B	110	mg/kg	02/23/06	
Mercury	SW846-7470A	5.2	mg/kg	02/23/06	
Nickel	SW846-6010B	18	mg/kg	02/23/06	
Selenium	SW846-6010B	5.3	mg/kg	02/23/06	•
Zinc	SW846-6010B	220	mg/kg	02/23/06	



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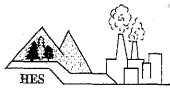
CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 3-2-21

NYDEC

H.E.S. #: 060222D03(Continued)

PARAMETER Phenol	METHOD SW846-8270C	RESULT <320	UNITS ug/kg	TEST DATE
bis(2-Chloroethyl)ether	SW846-8270C	<320	ug/kg	02/23/06
2-Chlorophenol	SW846-8270C	<320	ug/kg	02/23/06
1,3-Dichlorobenzene	SW846-8270C	<320	ug/kg	02/23/06
1,4-Dichlorobenzene	SW846-8270C	<320	ug/kg	02/23/06
1,2-Dichlorobenzene	SW846-8270C	<320	ug/kg	02/23/06
4-Methylphenol	SW846-8270C	<320	ug/kg	02/23/06
2-Methylphenol/3-Methylphenol	SW846-8270C	<320	ug/kg	02/23/06
bis(2-chloroisopropyl)ether	SW846-8270C	<320	uq/kg	02/23/06
n-Nitroso-di-n-propylamine	SW846-8270C	<320	ug/kg	02/23/06
Hexachloroethane	SW846-8270C	<320	ug/kg	02/23/06
Nitrobenzene	SW846-8270C	<320	ug/kg	02/23/06
2-Nitrophenol	SW846-8270C	<320	ug/kg	02/23/06
bis (2-Chloroethoxy) methane	SW846-8270C	<320	ug/kg	02/23/06
2,4-Dichlorophenol	SW846-8270C	<320	ug/kg	02/23/06
1,2,4-Trichlorobenzene	SW846-8270C	<320	ug/kg	02/23/06
4-Chloroaniline	SW846-8270C	<320	ug/kg	02/23/06
Hexachlorobutadiene	SW846-8270C	<320	ug/kg	02/23/06
4-Chloro-3-methylphenol	SW846-8270C	<320	ug/kg	02/23/06
2,4,6-Trichlorophenol	SW846-8270C	<320	ug/kg	02/23/06
Hexachlorocyclopentadiene	SW846-8270C	<320	ug/kg	02/23/06
2-Chloronaphthalene	SW846-8270C	<320	ug/kg	02/23/06
2-Nitroaniline	SW846-8270C	<320	ug/kg	02/23/06
3-Nitroaniline	SW846-8270C	<320	ug/kg	02/23/06
Pyridine	SW846-8270C	<320	ug/kg	02/23/06
			-	



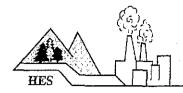
Mail: 22 Hudson Falls Rd., So. Glens Falls, NY 12803 Delivery: 211 Ferry Blvd., So. Glens Falls, NY 12803 Phone: 518/747-1060 Fax: 518/747-1062

CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 3-2-21
NYDEC

H.E.S. #: 060222D03(Continued)

PARAMETER Dimethylphthalate	METHOD SW846-8270C	RESULT <320	UNITS ug/kg	TEST DATE 02/23/06
Acenaphthylene	SW846-8270C	<320	ug/kg	02/23/06
2,6-Dinitrotoluene	SW846-8270C	<320	ug/kg	02/23/06
Acenaphthene	SW846-8270C	<320	ug/kg	02/23/06
2,4-Dinitrophenol	SW846-8270C	<320	ug/kg	02/23/06
Dibenzofuran	SW846-8270C	<320	ug/kg	02/23/06
4-Nitrophenol	SW846-8270C	<320	ug/kg	02/23/06
2,4-Dinitrotoluene	SW846-8270C	<320	ug/kg	02/23/06
Fluorene	SW846-8270C	<320	ug/kg	02/23/06
Diethylphthalate	SW846-8270C	<320	ug/kg	02/23/06
4-Chlorophenyl-phenylether	SW846-8270C	<320	ug/kg	02/23/06
4,6-Dinitro-2-methylphenol	SW846-8270C	<320	ug/kg	02/23/06
4-Nitroaniline	SW846-8270C	<320	ug/kg	02/23/06
n-Nitrosodiphenylamine	SW846-8270C	<320	ug/kg	02/23/06
4-Bromophenyl-phenylether	SW846-8270C	<320	ug/kg	02/23/06
Hexachlorobenzene	SW846-8270C	<320	ug/kg	02/23/06
Pentachlorophenol	SW846-8270C	<320	ug/kg	02/23/06
Phenanthrene	SW846-8270C	<320	ug/kg	02/23/06
Anthracene	SW846-8270C	<320	ug/kg	02/23/06
Di-n-butylphthalate	SW846-8270C	<320	ug/kg	02/23/06
Fluoranthene	SW846-8270C	<320	ug/kg	02/23/06
Pyrene	SW846-8270C	<320	ug/kg	02/23/06
Butylbenzylphthalate	SW846-8270C	<320	ug/kg	02/23/06
Benzo(a) anthracene	SW846-8270C	<320	ug/kg	02/23/06
Chyrsene	SW846-8270C	<320	ug/kg	02/23/06
bis(2-Ethylhexyl)phthalate	SW846-8270C	<320	ug/kg	02/23/06
Di-n-octylphthalate	SW846-8270C	<320	ug/kg	02/23/06
Benzo(b) fluoranthene	SW846-8270C	<320	ug/kg	02/23/06
Benzo(k) fluoranthene	SW846-8270C	<320	ug/kg	02/23/06
Benzo(a) pyrene	SW846-8270C	<320	ug/kg	02/23/06
Indeno(1,2,3-cd)pyrene	SW846-8270C	<320	ug/kg	02/23/06
Dibenzo(a,h)anthracene	SW846-8270C	<320	ug/kg	02/23/06
Benzo(g,h,i)perylene Non-Target Peaks	SW846-8270C	<320 Negative	ug/kg	02/23/06



Mail: 22 Hudson Falls Rd., So. Glens Falls, NY 12803 Delivery: 211 Ferry Blvd., So. Glens Falls, NY 12803 Phone: 518/747-1060 Fax: 518/747-1062

CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 4-2-21

NYDEC

MATRIX: Soil

LOCATION: Shenango Steel Site

H.E.S. #: 060222D04

DATE SAMPLED: 02/21/06

DATE RECEIVED: 02/22/06

TIME SAMPLED: 5:00 pm

SAMPLE TYPE: Composite

SAMPLER: S.Clary/Horizon Env.

PARAMETER

METHOD

RESULT*

UNITS

TEST DATE

Total PCB'S Total Solids

SW846-8082 EPA 160.3

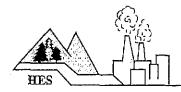
Results to follow 84

02/23/06

TOXICITY CHARACTERISTICS LEACHING PROCEDURE (TCLP)

· SW-846 METHOD 1311

					<u>TCLP</u> REGULATORY
<u>PARAMETER</u> Arsenic	METHOD SW846-6010B		NITS g/l	TEST DATE 02/23/06	LEVELS (mg/l) 5.0
Cadmium	SW846-6010B	<0.003 m	g/l	02/23/06	100
Chromium	SW846-6010B	0.051 m	g/l	02/23/06	1.0
Copper	SW846-6010B	0.12 m	g/l	02/23/06	NA
Lead	SW846-6010B	0.20 m	g/l	02/23/06	5.0
Mercury	SW846-7470A	<0.001 m	g/l	02/23/06	0.2
Nickel	SW846-6010B	0.023 m	g/l .	02/23/06	NA
Selenium	SW846-6010B	<0.057 m	g/l	02/23/06	1.0
Zinc	SW846-6010B	0.41 m	g/l	02/23/06	NA
		·			
PARAMETER Arsenic	METHOD SW846-6010B		UNITS mg/kg	TEST DATE 02/23/06	
Cadmium	SW846-6010B	<0.18 r	ng/kg	02/23/06	
Chromium	SW846-6010B	58 n	ng/kg	02/23/06	
Copper	SW846-6010B	. 59 n	ng/kg	02/23/06	
Lead	SW846-6010B	89,000 n	ng/kg	02/23/06	
Mercury	SW846-7470A	2.7 n	ng/kg	02/23/06	• •
Nickel	SW846-6010B	170 n	ng/kg	02/23/06	
Selenium	.SW846-6010B	<3.4 п	ng/kg	02/23/06	
Zinc	SW846-6010B	180 n	ng/kg	02/23/06	



Mail: 22 Hudson Falls Rd., So. Glens Falls, NY 12803 Delivery: 211 Ferry Blvd., So. Glens Falls, NY 12803 Phone: 518/747-1060 Fax: 518/747-1062

CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 4-2-21 NYDEC

H.E.S. #: 060222D04(Continued)

PARAMETER Phenol	METHOD SW846-8270C	RESULT	UNITS ug/kg	TEST DATE 02/23/06
bis(2-Chloroethyl)ether	SW846-8270C	<290	ug/kg	02/23/06
2-Chlorophenol	SW846-8270C	<290	ug/kg	02/23/06
1,3-Dichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
1,4-Dichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
1,2-Dichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
4-Methylphenol	SW846-8270C	<290	ug/kg	02/23/06
2-Methylphenol/3-Methylphenol	SW846-8270C	<290	ug/kg	02/23/06
bis(2-chloroisopropyl)ether	SW846-8270C	<290	ug/kg	02/23/06
n-Nitroso-di-n-propylamine	SW846-8270C	<290	ug/kg	02/23/06
Hexachloroethane	SW846-8270C	<290	ug/kg	02/23/06
Nitrobenzene	SW846-8270C	<290	ug/kg	02/23/06 ~
2-Nitrophenol	SW846-8270C	<290	ug/kg	02/23/06
bis(2-Chloroethoxy)methane	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dichlorophenol	SW846-8270C	<290	ug/kg	02/23/06
1,2,4-Trichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
4-Chloroaniline	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorobutadiene	SW846-8270C	<290	ug/kg	02/23/06
4-Chloro-3-methylphenol	SW846-8270C	<290	ug/kg	02/23/06
2,4,6-Trichlorophenol	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorocyclopentadiene	SW846-8270C	<290	ug/kg	02/23/06
2-Chloronaphthalene	SW846-8270C	<290	ug/kg	02/23/06
2-Nitroaniline	SW846-8270C	<290	ug/kg	02/23/06
3-Nitroaniline	SW846-8270C	<290	ug/kg	02/23/06
Pyridine	SW846-8270C	<290	ug/kg	02/23/06



Mail: 22 Hudson Falls Rd., So. Glens Falls, NY 12803 Delivery: 211 Ferry Blvd., So. Glens Falls, NY 12803 Phone: 518/747-1060 Fax: 518/747-1062

CLIENT: Horizon Environmental SAMPLE DESCRIPTION: Basin 4-2-21 NYDEC

H.E.S. #: 060222D04 (Continued)

		RESULT	UNITS	TEST DATE
PARAMETER Dimethylphthalate	METHOD SW846-8270C	<290	ug/kg	02/23/06
Acenaphthylene	SW846-8270C	<290	ug/kg	02/23/06
<u> </u>	SW846-8270C	<290	ug/kg ug/kg	02/23/06
2,6-Dinitrotoluene	SW846-8270C	<290		02/23/06
Acenaphthene	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dinitrophenol			ug/kg	
Dibenzofuran	SW846-8270C	<290	ug/kg	02/23/06
4-Nitrophenol	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dinitrotoluene	SW846-8270C	<290	ug/kg	02/23/06
Fluorene	SW846-8270C	<290	ug/kg	02/23/06
Diethylphthalate	SW846-8270C	<290	ug/kg	02/23/06
4-Chlorophenyl-phenylether	SW846-8270C	<290	ug/kg	02/23/06
4,6-Dinitro-2-methylphenol	SW846-8270C	<290	ug/kg	02/23/06
4-Nitroaniline	SW846-8270C	<290	ug/kg	02/23/06
n-Nitrosodiphenylamine	SW846-8270C	<290	ug/kg	02/23/06
4-Bromophenyl-phenylether	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
Pentachlorophenol	SW846-8270C	<290	ug/kg	02/23/06
Phenanthrene .	SW846-8270C	<290	ug/kg	02/23/06
Anthracene	SW846-8270C	<290	ug/kg	02/23/06
Di-n-butylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Fluoranthene	SW846-8270C	490	ug/kg	02/23/06
Pyrene	SW846-8270C	530	ug/kg	02/23/06
Butylbenzylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Benzo(a) anthracene	SW846-8270C	340	ug/kg	02/23/06
Chyrsene	SW846-8270C	430	ug/kg	02/23/06
bis(2-Ethylhexyl)phthalate	SW846-8270C	<290	ug/kg	02/23/06
Di-n-octylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Benzo(b) fluoranthene	SW846-8270C	550	ug/kg	02/23/06
Benzo(k) fluoranthene	SW846-8270C	<290	ug/kg	02/23/06
Benzo(a) pyrene	SW846-8270C	<290	ug/kg	02/23/06
Indeno(1,2,3-cd)pyrene	SW846-8270C	<290	ug/kg	02/23/06
Dibenzo(a,h)anthracene	SW846-8270C	<290	ug/kg	02/23/06
Benzo(g,h,i)pervlene	SW846-8270C	<290	ug/kg	02/23/06
Non-Target Peaks		Negative	<u>-</u> -	
Approval By:		-		
	•		•	

1011 739 Mogernal Alassam

Technical Director
Dr. Mirza M. Hussain
Date: February 24, 2006

Hudson Environmental Services, Inc. certifies that the services provided were performed in accordance with the New York State Department of Health, Environmental Laboratory Approval Program certification manual. This report shall not be reproduced without written consent from HES, Inc. In the event of an error, HES's sole responsibility will be to perform reanalysis at its own expense. HES, Inc. assumes no other liability for damages incurred from the interpretation or use of the analysis provided.

Buffalo, New York

ecology and environment engineering, p.c.

International Specialists in the Environment Buffalo Corporate Center 368 Pleasant View Dr.

Lancaster, New York 14086

Fax: 716-684-0844 Phone: 716-684-8060

	_		Nick Morreale
	C	Company	EnSol Inc.
	A	\ddress:_(661 Main Street, Niagara Falls, New York 14301
☑ Attached			☐ Under Separate Cover
Prints Project Info Shop Draw Photos		S	Copy of Approvals - Cost Estimate Samples - Addendum #1 Change Orders - X - Waste Profile Info Other (explain)
Copies	Date	No.	Description
1	3/3/06	1	Amended Waste Profile 05T -3/3/06 - Shenango Steel Mold Site - Volume increase.
		<u>-</u>	
E ARE TRANS	MITTING	as checke	ed below:
For Apr	oroval uested view and Cor	mment _	For Your Use Copies for Approval Returned from Loan X Copies for Distribution Other (explain) Corrected Prints
X As Req			
X As Req			
X As Req			
X As Req		Sig	ned: Michael H Steffan Dated: 3/3/0

J. Kohler, EEEPC - Buffalo

D. Chiusano, NYSDEC - Central Office D. Locey, NYSDEC - Region 9 - Buffalo

B. Spangler, Horizon Environmental Services, Inc.

EnSol, Inc 661 Main Street Niagara Falls, New York 14301 Phone (716)285-3920 Fax (716)285-3928 Disposal Location: Tonawanda Landfill Closure

Project No: _06-3352-05T___

GENERATOR WASTE PROFILE SHEET NON-HAZARDOUS CONTAMINATED SOIL

NON-HAZARDOUS CONTAMINATED SOIL
GENERATOR INFORMATION;
Generator Name:_New York State Department of Environmental Conservation
Generator Street Address:Dir.of Env Remediation, 625 Broadway City:_Albany_
State:_New York_ Zip Code:_12233-7011_ Phone:518-402-9814
Generator Contact: Mr. David Chiusano
SITE INFORMATION:
Site Name:Shenago Steel Mold
Site Street Address: 1750 Fuhrmann Blvd Citv: Buffalo
State:_New York Zip Code: Phone:724-538-8522
Site Contact:Scott Clary NYS Site No:_9-15-172
BILLING INFORMATION:
Customer Name;B Pariso Inc
Customer Billing Address: 2647 Whitehaven Road Grand Island NY 14072
(Overlander Operland) Elejas Devisa
Phone:716-775-1419 Fax:716-773-3332
7 110110 7 10 7 7 0 11 10 7 10 7 7 0 0 0 0 0
WASTE STREAM INFORMATION:
Name of Waste:_Non Hazardous Soil, Slag, Concrete Contaminated with Cutting Oil and PCB
Process Generating Waste:from remediation of soils contaminated from Cutting Oils, Low level
PCB Oil and Residual Slag material from the steel mill
FOD Oil and Tresidual Glag material from the steel military
Estimated Annual Volume: Cubic Yards: Tons:2000
Estimated Annual Volume, Ouble Falact Foliot2000
Characteristic Components % By Weight
Characteristic Components % By Weight 1Soil, Slag
2 Concrete less than 4%
3Cutting Oils,PCBless than 1%
or outsing one; ob
Color:_Brn/Blk Odor:_Petro pH Range:5-9 Flash Point:_200F
% Solids:_100 Physical State: Liquid Slurry SludgeX Solid
Is TCLP analysis attached:X Yes _ No Material is Non Hazardous:_X Yes _ No
is tolar analysis altached. A tes_tto intaterial is not triazardousA tes_tto
Name of Waste Transporter: B Pariso Inc
Name of Waste Transporter:B Pariso IncPhone:_716-775-1419
NYSDEC Permit No.:9A 591
NTODEC Femili No 3A 331
GENERATOR'S CERTIFICATION, I hereby affirm under penalty of perjury that the information and
attachments provided on this form are true to the best of my knowledge and belief, and that the material
represented by the above data is non-hazardous according to all state and federal requirements.
Cianatura and Title of Benrocontative of Maste Concretor
Signature and Title of Representative of Waste Generator X Vickael I Steffan - EEEPC for View Jork State DEC 2/9/06
X_TIJIChael 15 ptelgan-EEEPC for 1 powyour state ou _ 2/9/06_
Certification of Virgin Oil/Gasoline Spill Date
V
Sign Above if Contamination Source is Know to be a Virgin Fuel Oil/Gasoline Spill
Date
x 1/1/chael 1) Steffar 3/3/06
Gertification ————————————————————————————————————
C:Documents and Settingststeffantillocal Settingst emporary internet Files OLKODE B Pariso Inc Shenago Steel Mold 1750 Fuhrmann Blvd Buffalo NY Waste Profile #2.doc funeral the profile for an adolttonal 2000 for of poil from the Shanango Steel pite. Onalytical has been pleasonsly lissued.
< 1 Stool oute Constituent has been oraniously issued.
Sherwingo such ruce. They

WASTE MATERIAL CRITERIA SHEET PETROLEUM CONTAMINATED SOIL

This sheet is to be used as a cover page for analytical data

SITE INFORMATION:					
Site Name:	droce:		City		
State:	dress: Zip Code:	Phone:	_ Oity		
Site Contact:_		NYSDE	C Spill No.:		
WASTE TYPE: Petroleum Co					
Soil Volume (see Testing Re					
Total Estimated Volume:	· · · · · · · · · · · · · · · · · · ·				
Total Estimated Apidite:	1. 0.113				
Is soil analysis information pro	ovided for the followin	ıg?			
Ignitability			·		
YES Tound on page	NO 🗌 Explain:				
<u>pH</u>					
YES Tound on page	NO 🔲 Explain:				
TCLP - Benzene					
YES Tound on page	NO 🗌 Explain:				
TCLP - Lead				•	
YES Found on page	NO Explain:				
ТРН					
					
YES Tound on page	NO Explain:				•
Sample Type					
Composite Sample					
Grab Sample (5 grab sample	s = 1 composite sample	;)			
Testing Requirements: A Chain of Custody must acco	ompany all analytical	data. There sl	ould be a minimum	of 1 composit	e si

C:\Documents and Settings\steffanm\Local Settings\Temporary Internet Files\OLKCDE\B Pariso Inc Shenago Steel Moid 1750 Fuhrmann Blvd Buffalo NY Waste Profile #2.doc

for 0 - 500 tons, 2 composite samples for 500 - 1000 tons and 1 composite sample for each additional 1000 tons.

WASTE MATERIAL CRITERIA SHEET SPECIAL WASTE

This sheet is to be used as a cover page for analytical data

SITE INFORMATION				
Site Name:	1-1	<u></u>		,
Site Street Ad	dress:	Phono:		•
Site Contact:	_ Zip Code	City: Phone: NYSDEC Spill No).:	
•		•	•	
WASTE TYPE: Misc. Specia	al Wáste			
Soil Volume (see Testing R	eanirements belo	w)		
Total Estimated Volume:				
Total Estimated Voiding:	10118		Ť	
<u>Is soil analysis informat</u>	<u>ion provided for</u>	the following?		
TCLP - Volatiles				,
YES Found on page	NO 🗌 E	Explain:	•	
TCLP - Semi-volatiles				
YES Found on page	NO∏ E	xplain:		
TCLP - Metals				
YES Tound on page	NO ∏ E	Explain:		
TCLP - PCB's		,		
YES Tound on page	NO [] E	Explain:	<u> </u>	 .
TCLP - Herbicides and Pe	sticides			
YES Found on page	NO [] I	Explain:		· · · · · · · · · · · · · · · · · · ·
Drive Filton ov 9/ Calida To	ot.			
Paint Filter or % Solids Te		•		
YES Tound on page	NO∏ I	Explain:		
MSDS Information				
YES Tound on page	NO [] I	Explain:	· · · · · ·	
Sample Type				
Composite Sample				
Grab Sample (5 grab sar	nples = 1 composi	te sample)		
		, ,		
Testing Requirements: A Chain of Custody must act for 0 – 500 tons. 2 composite	company all analytics	ical data. There should be a	minimum of I	composite sar additional 100

C:\Documents and Sattings\steffanm\Local Settings\Temporary Internal Files\OLKCDE\B Pariso Inc Shenago Steel Mold 1750 Fuhrmann Blvd Buffalo NY Waste Profile #2.doc

Steffan, Mike

From:

Brian Spangler [brian@horizonenviro.net]

Sent:

Friday, March 03, 2006 3:19 PM

To:

Steffan, Mike

Subject:

"REVISED" WASTE PROFILE

Attachments: ENSOL Landfill.pdf

Mike,

Here's a revised waste profile per my conversation with Nick Morreale-ENSOL. Nick requested that we change the profile # to...06T. The two other areas on this project are 06-3352-04T (LNAPL area) and 06-3352-05T (Tight Grid Area). This profile will be for the basin area.

Also, although the metals are very high in totals, the criteria for ENSOL to receive this waste is based on TCLP results which, based on the analytical data would make it a candidate for their facility.

Thanks.

Scott

I've forwarded the analytical results for your review.

EnSol, Inc 661 Main Street Niagara Falls, New York 14301 Phone (716)285-3920 Fax (716)285-3928

Disposal Location: Tonawanda Landfill Closure

Project No: _06-3352-06T__

GENERATOR WASTE PROFILE SHEET NON-HAZARDOUS CONTAMINATED SOIL

MON-I MANIBOUS CONTAININATED SOIL	
GENERATOR INFORMATION:	
Generator Name:_New York State Department of Environmental Conservation	
Generator Street Address:Dir.of Env Remediation, 625 Broadway City:_Albany_	
State:_New York_ Zip Code:_12233-7011_ Phone:518-402-9814	
Generator Contact:Mr. David Chiusano	
SITE INFORMATION:	
Site Name: Shenago Steel Mold	
Site Street Address: 1750 Fuhrmann Blvd City: Buffalo State: New York Zip Code: Phone: 724-538-8522	
State: New York 7in Code: Phone: 724,538,8522	
Site Contact: Scott Clary NYS Site No: 9-15-172	
BILLING INFORMATION:	
Customer Name:B Pariso Inc	
Customer Billing Address:_2647 Whitehaven Road Grand Island NY 14072_	
Customer Contact: Elaine Pariso	
Phone: 716-775-1419 Fax: 716-773-3332	
10.70000	
ANA OTE OTDE ANA INCODEMETION.	
WASTE STREAM INFORMATION:	
Name of Waste:Non Hazardous Soil, Slag, Concrete Contaminated with Cutting Oil	
Process Generating Waste:from remediation of soils contaminated from Cutting Oils and	
Residual Slag material from the steel mill// INFILIBATION BASIM AREA ()	
	
Estimated Annual Volume: Cubic Yards: Tons:3500 _	
Estimated Afridat Volume. Cubic Yards: Tons:	
Characteristic Components % By Weight 1Soil, Slag95%	
1. Soil Slag	
2Concreteless than 4%	
3Cutting Oilsless than 1%	
U. Ottimig Cas [1655 that] 176	
Color:_Brn/Blk Odor:_Petro pH Range:5-9 Flash Point:200F	
% Solids:_100 Physical State:LiquidSlurrySludge _X Solid	
Is TCLP analysis attached:X Yes _ No Material is Non Hazardous: _X Yes _ No	
· · · · · · · · · · · · · · · · · · ·	
Name of Waste Transporter:B Pariso Inc	
Address: 2647 Whitehaven Rd_Grand Island NY 14072_Phone: 716-775-1419	
NYSDEC Permit No.:9A 591	
GENERATOR'S CERTIFICATION, I hereby affirm under penalty of perjury that the information and	
attachments provided on this form are true to the best of my knowledge and belief, and that the mater	ioi
represented by the above data is non-hazardous according to all state and federal requirements.	I CT1
represented by the above data is non-nazardous according to an state and rederal requirements.	
Olympia and Title of Discourant in a fill the Occasion	
Signature and Title of Representative of Waste Generator, Date	
× Mark and 19 Moldon 343/06	
X Muchael M. Steffor 3/13/06 Certification of Virgin Oil/Gasoline Spill Date	-
Certification of Virgin Oil/Gasoline Spill Date	
X Sign Above if Contamination Source is Know to be a Virgin Fuel Oil/Gasoline Spill	
Date	
X	
Certification	

CoDocuments and Settings/stellienmit.local Settings/Temporary Internet Filos/OLKCDE/B Periso Inc Shenego Steel Mold 1759 Fuhrmann Elvd Bertialo NY Weste Profile.com

WASTE MATERIAL CRITERIA SHEET PETROLEUM CONTAMINATED SOIL

This sheet is to be used as a cover page for analytical data

SITE INFORMATION	•			
Site Street Ad	dress.	City		
State:	Zip Code:	Phone:	•	
Site Contact:		City: Phone: NYSDEC Spill No.:		
WASTE TYPE: Petroleum Co	•			
Soil Volume (see Testing Re	equirements below)			
Total Estimated Volume:	Tons			
Is soil analysis information pro	ovided for the followin	g? .		
Ignitability				
YES Found on page	NO 🗌 Explain:		-	
<u>pH</u>				
YESFound on page	NO 🗌 Explain:		~	
TCLP - Benzene	•			
YES [Found on page	NO 🗌 Explain:		-	
TCLP - Lead				•
YES Found on page	NO 🗌 Explain:	· · · · · · · · · · · · · · · · · · ·	-	
TPH		-		
YES Tound on page	NO 🗌 Explain:		-	
Sample Type				
Composite Sample				
Grab Sample (5 grab sample	s = 1 composite sample)			
Testing Requirements: A Chain of Custody must according 0 - 500 tons, 2 composite s	ompany all analytical d amples for 500 – 1000 :	ata. There should be a minimum of 1 c tons and 1 composite sample for each ac	omposite sa Iditional 10	imple 00 tons.

WASTE MATERIAL CRITERIA SHEET SPECIAL WASTE

This sheet is to be used as a cover page for analytical data

Site Name:					
Site Street Addr	ess:	Cit Phone: NYSDEC Sp	y:		
State:	Zip Code:	Phone:	-211 h 3	·	
Site Contact:		NYSDEC Sp	oni No.:	<u> </u>	
WASTE TYPE: Misc. Special V	Vaste				
,					
Soil Volume (see Testing Requ	•	2			
Total Estimated Volume:	Tons				
ls soil analysis information	provided for t	he following?			
TCLP - Volatiles					
YES Tound on page	NO ☐ Ex	plain:			
TCLP - Semi-volatiles YES Tound on page	NO E	mlaia.		•	
₹E5 Found on page	INO [] EX	plain:			
TCLP - Metals YES Found on page	NO∏ Ex	plain:			
TCLP - PCB's					
YES Found on page	NO 🗌 Ex	plain:			٠
TCLP - Herbicides and Pesti	<u>cides</u>				
YES Tound on page	NO ☐ Ex	plain:	· · · · · · · · · · · · · · · · · · ·	•	
Paint Filter or % Solids Test					
				•,	
YES Tound on page	NO∐ Ex	plain:	·		
MSDS Information					
YES Tound on page	NO 🗌 EX	plain:			
Sample Type					,
∐ Composite Sample					
☐ Grab Sample (5 grab sample	es = 1 composite	sample)			
Testing Requirements:					
A Chain of Custody must accour for 0 - 500 tons, 2 composite san					

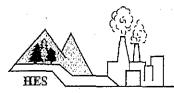
CXDocuments and Seltings/stettanmit.ocal Settings/Temporary Internet Pilos/OLIKODE/6 Periso Inc Shenago Steel Mold 1750 Fuhrmann Blvd 6utiato NY Waste Profile.doc

1 N 2/37/06

SAMPLE SAMPLE 4-2-21 3-2-21 Pb = 98,000 ppm TOTAL BERMED SPOIL FROM BOSIN PCB = 0.5 ppm. INFILTRATION BASIN SAMPLE BERNED SPOIL FROM BRSIN SAMPLE 1-2:-21 2-2-21-51003 Hg @ 800 ppm TOTAL SHENANGO STEEL MOLD SITE

SITE 9-15-172

VI LACIANTEIA



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PARTIAL PRELIMINARY PENDING QC ANALYTICAL TEST RESULTS N.Y.S.D.O.H. LAB ID#11140

CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 1-2-21

NYDEC

MATRIX: Soil

LOCATION: Shenango Steel Site

H.E.S. #: 060222D01

DATE SAMPLED: 02/21/06

DATE RECEIVED: 02/22/06

TIME SAMPLED: 5:00 pm

SAMPLE TYPE: Composite

SAMPLER: S.Clary/Horizon Env.

PARAMI	ETER ·	METHOD	RESULT*	UNITS	TEST DATE
Total	PCB'S	SW846-8082	Results to	follow	
Total	Solids	EPA 160.3	78	ુ	02/23/06

TOXICITY CHARACTERISTICS LEACHING PROCEDURE (TCLP) SW-846 METHOD 1311

	•				TCL.P
PARAMETER Arsenic	<u>METHOD</u> SW846-6010B	RESULT <0.016	UNITS mg/l	TEST_DATE 02/23/06	REGULATORY LEVELS (mg/l) 5.0
Cadmium	SW846-6010B	<0.003	mg/l	02/23/06	100
Chromium	SW846-6010B	0.021	mg/l	02/23/06	1.0
Copper	SW846-6010B	0.023	mg/l	02/23/06	NA
Lead	SW846-6010B	0.54	mg/l	02/23/06	5.0
Mercury	SW846-7470A	0.008	mg/l	02/23/06	0.2
Nickel	SW846-6010B	<0.006	mg/l	02/23/06	NA
Selenium	SW846-6010B	<0.057	mg/l	02/23/06	1.0
Zinc	SW846-6010B	<0.004	mg/l	02/23/06	NA
PARAMETER Arsenic	METHOD SW846-6010B	RESULT <1.0	UNITS mg/kg	TEST DATE 02/23/06	
Cadmium	SW846-6010B	<0.19	mg/kg	02/23/06	
Chromium '	SW846-6010B	100	mg/kg	02/23/06	
Copper	SW846-6010B	77	mg/kg	02/23/06	
Lead	SW846-6010B	130	mg/kg	02/23/06	
Mercury	SW846-7470A	800	mg/kg	02/23/06	•
Nickel	SW846-6010B	17	mg/kg	02/23/06	
Selenium	SW846-6010B	31	mg/kg	02/23/06	
Zinc	SW846-6010B	140	mg/kg	02/23/06	



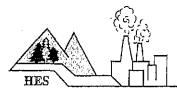
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CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 1-2-21
NYDEC

H.E.S. #: 060222D01(Continued)

PARAMETER Phenol	<u>METHOD</u> SW846-8270C	RESULT <640	UNITS ug/kg	TEST DATE 02/23/06
bis(2-Chloroethyl)ether	SW846-8270C	<640	ug/kg	02/23/06
2-Chlorophenol	SW846-8270C	<640	ug/kg	02/23/06
1,3-Dichlorobenzene	SW846-8270C	<640	ug/kg	02/23/06
1,4-Dichlorobenzene	SW846-8270C	<640	ug/kg	02/23/06
1,2-Dichlorobenzene	SW846-8270C	<640	ug/kg	02/23/06
4-Methylphenol	SW846-8270C	<640	ug/kg	02/23/06
2-Methylphenol/3-Methylphenol	SW846-8270C	<640	ug/kg	02/23/06
bis(2-chloroisopropyl)ether	SW846-8270C	<640	ug/kg	02/23/06
n-Nitroso-di-n-propylamine	SW846-8270C	<640	ug/kg	02/23/06
Hexachloroethane	SW846-8270C	<640	ug/kg	02/23/06
Nitrobenzene	SW846-8270C	<640	ug/kg	02/23/06
2-Nitrophenol	SW846-8270C	<640	ug/kg	02/23/06
bis(2-Chloroethoxy)methane	SW846-8270C	<640	ug/kg	02/23/06
2,4-Dichlorophenol	SW846-8270C	<640	ug/kg	02/23/06
1,2,4-Trichlorobenzene	SW846-8270C	<640	ug/kg	02/23/06
4-Chloroaniline	5W846-8270C	<640	ug/kg	02/23/06
Rexachlorobutadiene	SW846-8270C	<640	ug/kg	02/23/06
4-Chloro-3-methylphenol	SW846-8270C	<640	ug/kg	02/23/06
2,4,6-Trichlorophenol	SW846-8270C	<640	ug/kg	02/23/06
Hexachlorocyclopentadiene	SW846-8270C	<640	ug/kg	02/23/06
2-Chloronaphthalene	SW846-8270C	<640	ug/kg	02/23/06
2-Nitroaniline	SW846-8270C	<640	ug/kg	02/23/06
3-Nitroaniline	SW846-8270C	<640	ug/kg	02/23/06
Pyridine	SW846-8270C	<640	ug/kg	02/23/06



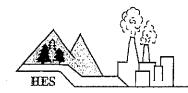
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CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 1-2-21
NYDEC

H.E.S. #: 060222D01(Continued)

PARAMETER Dimethylphthalate	METHOD SW846-8270C	RESULT <640	<u>UNITS</u> ug/kg	TEST DATE 02/23/06
Acenaphthylene	SW846-8270C	4,000	ug/kg	02/23/06
2,6-Dinitrotoluene	SW846-8270C	<640	ug/kg	02/23/06
Acenaphthene	SW846-8270C	<640	ug/kg	02/23/06
2,4-Dinitrophenol	SW846-8270C	<640	ug/kg	02/23/06
Dibenzofuran	SW846-8270C	<640	ug/kg	02/23/06
4-Nitrophenol	SW846-8270C	<640	ug/kg	02/23/06
2,4-Dinitrotoluene	SW846-8270C	<640	ug/kg	02/23/06
Fluorene	SW846-8270C	<640	ug/kg	02/23/06
Diethylphthalate	SW846-8270C	<640	ug/kg	02/23/06
4-Chlorophenyl-phenylether	SW846-8270C	<640	ug/kg	02/23/06
4,6-Dinitro-2-methylphenol	SW846-8270C	<640	ug/kg	02/23/06
4-Nitroaniline	SW846-8270C	<640	ug/kg	02/23/06
n-Nitrosodiphenylamine	SW846-8270C	<640	ug/kg	02/23/06
4-Bromophenyl-phenylether	SW846-8270C	<640	ug/kg	02/23/06
Hexachlorobenzene	SW846-8270C	<640	ug/kg	02/23/06
Pentachlorophenol	SW846-8270C	<640	ug/kg	02/23/06
Phenanthrene	SW846-8270C	1,200	ug/kg	02/23/06
Anthracene	SW846-8270C	<640	ug/kg	02/23/06
Di-n-butylphthalate	SW846-8270C	<640	ug/kg	02/23/06
Fluoranthene	SW846-8270C	17,000	ug/kg	02/23/06
Pyrene	SW846-8270C	19,000	ug/kg	02/23/06
Butylbenzylphthalate	SW846-8270C	<640	ug/kg	02/23/06
Benzo(a) anthracene	SW846-8270C	9,600	ug/kg	02/23/06
Chyrsene	SW846-8270C	11,000	ug/kg	02/23/06
bis(2-Ethylhexyl)phthalate	SW846-8270C	<640	ug/kg	02/23/06
Di-n-octylphthalate	SW846-8270C	<640	ug/kg	02/23/06
Benzo(b) fluoranthene	SW846-8270C	13,000	ug/kg	02/23/06
Benzo(k) fluoranthene	SW846-8270C	4,200	ug/kg	02/23/06
Benzo(a) pyrene	SW846-8270C	6,400	ug/kg	02/23/06
Indéno(1,2,3-cd)pyrene	SW846-8270C	6,000	ug/kg	02/23/06
Dibenzo(a,h)anthracene	SW846-8270C	1,200	ug/kg	02/23/06
Benzo(g,h,i)perylene Non-Target Peaks	SW846-8270C	5,000 Negative	ug/kg	02/23/06



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CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 2-2-21

NYDEC

MATRIX: Soil

LOCATION: Shenango Steel Site

<u>H.E.S. #:</u> 060222D02

DATE SAMPLED: 02/21/06

DATE RECEIVED: 02/22/06

TIME SAMPLED: 5:00 pm

SAMPLE TYPE: Composite

SAMPLER: S.Clary/Horizon Env.

TCLP

PARAMETER	METHOD	RESULT*	UNITS	TEST DATE

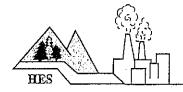
Total PCB'S SW846-8082 Results to follow

Total Solids EPA 160.3 84 % 02/23/06

TOXICITY CHARACTERISTICS LEACHING PROCEDURE (TCLP)

SW-846 METHOD 1311

					REGULATORY
PARAMETER	METHOD	RESULT	UNITS	TEST DATE	LEVELS (mg/l)
Arsenic	SW846-6010B	<0.016	mg/l	02/23/06	5.0
Cadmium	SW846-6010B	<0.003	mg/l	02/23/06	100
Chromium	SW846-6010B	<0.007	mg/l	02/23/06	1.0
Copper	SW846-6010B	0.022	mg/l	02/23/06	NA
Lead	SW846-6010B	<0.042	mg/l	02/23/06	5.0
Mercury	SW846-7470A	<0.001	mg/l	02/23/06	0.2
Nickel	SW846-6010B	<0.006	mg/l	02/23/06	NA .
Selenium	SW846-6010B	<0.057	mg/l	02/23/06	1.0
Zinc	SW846-6010B	<0.004	mg/l	02/23/06	NA
PARAMETER	METHOD	RESULT	UNITS	TEST_DATE	
Arsenic	SW846-6010B	<0.95	mg/kg	02/23/06	•
Cadmium	SW846-6010B	<0.18	mg/kg	02/23/06	
Chromium	SW846-6010B	59	mg/kg	02/23/06	
Copper	SW846-6010B	400	mg/kg	02/23/06	* .
Lead	SW846-6010B	95	mg/kg	02/23/06	
Mercury	SW846-7470A	8.8	mg/kg	02/23/06	
Nickel	SW846-6010B	17	mg/kg	02/23/06	
Selenium	SW846-6010B	. 13	mg/kg	02/23/06	
Zinc	SW846-6010B	110	mg/kg	02/23/06	



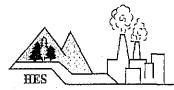
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<u>CLIENT:</u> Horizon Environmental

SAMPLE DESCRIPTION: Basin 2-2-21 NYDEC

H.E.S. #: 060222D02(Continued)

PARAMETER Phenol	<u>METHOD</u> SW846-8270C	RESULT <290	<u>UNITS</u> ug/kg	TEST_DATE 02/23/06
			5 • 5	
bis(2-Chloroethyl)ether	SW846-8270C	<290	ug/kg	02/23/06
2-Chlorophenol	SW846-8270C	<290	ug/kg	02/23/06
1,3-Dichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
1,4-Dichlorobenzene	SW846-8270C	<290	ug/kg ˈ	02/23/06
1,2-Dichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
4-Methylphenol	SW846-8270C	<290	ug/kg	02/23/06
·2-Methylphenol/3-Methylphenol	SW846-8270C	<290	ug/kg	02/23/06
bis(2-chloroisopropyl)ether	SW846-8270C	<290	ug/kg	02/23/06
n-Nitroso-di-n-propylamine	SW846-8270C	<290	ug/kg	02/23/06
Hexachloroethane	SW846-8270C	<290	ug/kg	02/23/06
Nitrobenzene	SW846-8270C	<290	ug/kg	02/23/06
2-Nitrophenol	SW846-8270C	<290	ug/kg	02/23/06
bis(2-Chloroethoxy)methane	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dichlorophenol	SW846-8270C	<290	ug/kg	02/23/06
1,2,4-Trichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
4-Chloroaniline	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorobutadiene	SW846-8270C	<290	ug/kg	02/23/06
4-Chloro-3-methylphenol	SW846-8270C	<290	ug/kg	02/23/06
2,4,6-Trichlorophenol	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorocyclopentadiene	SW846-8270C	<290	ug/kg	02/23/06
2-Chloronaphthalene	SW846-8270C	<290	ug/kg	02/23/06
2-Nitroaniline	SW846-8270C	<290	ug/kg	02/23/06
3-Nitroaniline	SW846-8270C	<290	ug/kg	02/23/06
Pyridine	SW846-8270C	<290	ug/kg	02/23/06

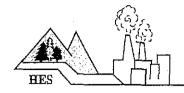


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<u>CLIENT:</u> Horizon Environmental <u>SAMPLE DESCRIPTION:</u> Basin 2-2-21 NYDEC

H.E.S. #: 060222D02(Continued)

<u>PARAMETER</u> Dimethylphthalate	<u>METHOD</u> SW846-8270C	RESULT <290	<u>UNITS</u> ug/kg	TEST_DATE 02/23/06
Acenaphthylene	SW846-8270C	<290	ug/kg	02/23/06
2,6-Dinitrotoluene	SW846-8270C	<290	ug/kg	02/23/06
Acenaphthene	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dinitrophenol	SW846-8270C	<290	ug/kg	02/23/06
Dibenzofuran	SW846-8270C	<290	ug/kg	02/23/06
4-Nitrophenol	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dinitrotoluene	SW846-8270C	<290	ug/kg	02/23/06
Fluorene	SW846-8270C	<290	ug/kg	02/23/06
Diethylphthalate	SW846-8270C	<290	ug/kg	02/23/06
4-Chlorophenyl-phenylether	SW846-8270C	<290	ug/kg	02/23/06
4,6-Dinitro-2-methylphenol	SW846-8270C	<290	ug/kg	02/23/06
4-Nitroaniline	SW846-8270C	<290	. ug/kg	02/23/06
n-Nitrosodiphenylamine	SW846-8270C	<290	ug/kg	02/23/06
4-Bromophenyl-phenylether	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
Pentachlorophenol	SW846-8270C	<290	ug/kg	02/23/06
Phenanthrene	SW846-8270C	<290	ug/kg	02/23/06
Anthracene	SW846-8270C	<290	ug/kg	02/23/06
Di-n-butylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Fluoranthene	SW846-8270C	500	ug/kg	02/23/06
Pyrene	SW846-8270C	470	ug/kg	02/23/06
Butylbenzylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Benzo (a) anthracene	SW846-8270C	<290	ug/kg	02/23/06
Chyrsene	SW846-8270C	<290	ug/kg	02/23/06
bis(2-Ethylhexyl)phthalate	SW846-8270C	<290	ug/kg	02/23/06
Di-n-octylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Benzo(b) fluoranthene	SW846-8270C	320	ug/kg	02/23/06
Benzo(k) fluoranthene	SW846-8270C	<290	ug/kg	02/23/06
Benzo(a) pyrene	SW846-8270C	<290	ug/kg	02/23/06
Indeno(1,2,3-cd)pyrene	SW846-8270C	<290	ug/kg	02/23/06
Dibenzo(a,h)anthracene	SW846-8270C	<290	ug/kg	02/23/06
Benzo(g,h,i)perylene Non-Target Peaks	SW846-8270C	<290 Negative	ug/kg	02/23/06



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CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 3-2-21

NYDEC

MATRIX: Soil

LOCATION: Shenango Steel Site

H.E.S. #: 060222D03

DATE SAMPLED: 02/21/06

DATE RECEIVED: 02/22/06

TIME SAMPLED: 5:00 pm

SAMPLE TYPE: Composite

SAMPLER: S.Clary/Horizon Env.

PARAMETER METHOD RESULT* UNITS TEST DATE

Total PCB'S
Total Solids

SW846-8082

Results to follow

EPA 160.3 28

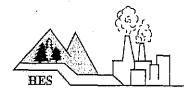
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02/23/06

TOXICITY CHARACTERISTICS LEACHING PROCEDURE

SW-846 METHOD 1311

					TCLP REGULATORY
PARAMETER Arsenic	METHOD SW846-6010B	RESULT <0.016	UNITS mg/l	TEST DATE 02/23/06	LEVELS (mg/l) 5.0
Cadmium	SW846-6010B	<0.003	mg/l	02/23/06	100
Chromium	SW846-6010B	0.009	mg/l	02/23/06	1.0
Copper	SW846-6010B	0.019	mg/l	02/23/06	NA
Lead	SW846-6010B	<0.042	mg/l	02/23/06	5.0
Mercury	SW846-7470A	<0.001	mg/l	02/23/06	0.2
Nickel	SW846-6010B	<0.006	mg/l	02/23/06	NA
Selenium	SW846-6010B	<0.057	mg/l	02/23/06	1.0
Zinc	SW846-6010B	0.050	mg/l	02/23/06	· NA
<u>PARAMETER</u> Arsenic	METHOD SW846-6010B	RESULT <1.0	UNITS mg/kg	TEST DATE 02/23/06	
Cadmium	SW846-6010B	<0.19	mg/kg	02/23/06	
Chromium	SW846-6010B	60	mg/kg	02/23/06	
Copper	SW846-6010B	62	mg/kg	02/23/06	
Lead	SW846-6010B	110	mg/kg	02/23/06	
Mercury	SW846-7470A	5.2	mg/kg	02/23/06	
Nickel	SW846-6010B	18	mg/kg	02/23/06	
Selenium	SW846-6010B	5.3	mg/kg	02/23/06	•
Zinc	SW846-6010B	220	mg/kg	02/23/06	



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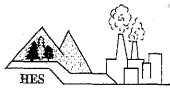
CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 3-2-21

NYDEC

H.E.S. #: 060222D03(Continued)

PARAMETER Phenol	METHOD SW846-8270C	RESULT <320	<u>UNITS</u> ug/kg	<u>TEST DATE</u> 02/23/06
bis(2-Chloroethyl)ether	SW846-8270C	<320	ug/kg	02/23/06
2-Chlorophenol	SW846-8270C	<320	ug/kg	02/23/06
1,3-Dichlorobenzene	SW846-8270C	<320	ug/kg	02/23/06
1,4-Dichlorobenzene	SW846-8270C	<320	ug/kg	02/23/06
1,2-Dichlorobenzene	SW846-8270C	<320	ug/kg	02/23/06
4-Methylphenol	SW846-8270C	<320	ug/kg	02/23/06
2-Methylphenol/3-Methylphenol	SW846-8270C	<320	ug/kg	02/23/06
bis(2-chloroisopropy1)ether	SW846-8270C	<320	ug/kg	02/23/06
n-Nitroso-di-n-propylamine	SW846-8270C	<320	ug/kg	02/23/06
Hexachloroethane	SW846-8270C	<320	ug/kg	02/23/06
Nitrobenzene	SW846-8270C	<320	ug/kg	02/23/06
2-Nitrophenol	SW846-8270C	<320	ug/kg	02/23/06
bis(2-Chloroethoxy)methane	SW846-8270C	<320	ug/kg	02/23/06
2,4-Dichlorophenol	SW846-8270C	<320	ug/kg	02/23/06
1,2,4-Trichlorobenzene	SW846-8270C	<320	ug/kg	02/23/06
4-Chloroaniline	SW846-8270C	<320	ug/kg	02/23/06
Hexachlorobutadiene	SW846-8270C	<320	ug/kg	02/23/06
4-Chloro-3-methylphenol	SW846-8270C	<320	ug/kg	02/23/06
2,4,6-Trichlorophenol	SW846-8270C	<320	ug/kg	02/23/06
Hexachlorocyclopentadiene	SW846-8270C	<320	ug/kg	02/23/06
2-Chloronaphthalene	SW846-8270C	<320	ug/kg	02/23/06
2-Nitroaniline	SW846-8270C	<320	ug/kg	02/23/06
3-Nitroaniline	SW846-8270C	<320	ug/kg	02/23/06
Pyridine	SW846-8270C	<320	ug/kg	02/23/06



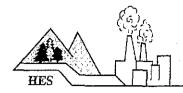
Mail: 22 Hudson Falls Rd., So. Glens Falls, NY 12803 Delivery: 211 Ferry Blvd., So. Glens Falls, NY 12803 Phone: 518/747-1060 Fax: 518/747-1062

CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 3-2-21
NYDEC

H.E.S. #: 060222D03(Continued)

PARAMETER Dimethylphthalate	METHOD SW846-8270C	RESULT <320	UNITS ug/kg	TEST DATE 02/23/06
Acenaphthylene	SW846-8270C	<320	ug/kg	02/23/06
2,6-Dinitrotoluene	SW846-8270C	<320	ug/kg	02/23/06
Acenaphthene	SW846-8270C	<320	ug/kg	02/23/06
2,4-Dinitrophenol	SW846-8270C	<320	ug/kg	02/23/06
Dibenzofuran	SW846-8270C	<320	ug/kg	02/23/06
4-Nitrophenol	SW846-8270C	<320	ug/kg	02/23/06
2,4-Dinitrotoluene	SW846-8270C	<320	ug/kg	02/23/06
Fluorene	SW846-8270C	<320	ug/kg	02/23/06
Diethylphthalate	SW846-8270C	<320	ug/kg	02/23/06
4-Chlorophenyl-phenylether	SW846-8270C	<320	ug/kg	02/23/06
4,6-Dinitro-2-methylphenol	SW846-8270C	<320	ug/kg	02/23/06
4-Nitroaniline	SW846-8270C	<320	ug/kg	02/23/06
n-Nitrosodiphenylamine	SW846-8270C	<320	ug/kg	02/23/06
4-Bromophenyl-phenylether	SW846-8270C	<320	ug/kg	02/23/06
Hexachlorobenzene	SW846-8270C	<320	ug/kg	02/23/06
Pentachlorophenol	SW846-8270C	<320	ug/kg	02/23/06
Phenanthrene	SW846-8270C	<320	ug/kg	02/23/06
Anthracene	SW846-8270C	<320	ug/kg	02/23/06
Di-n-butylphthalate	SW846-8270C	<320	ug/kg	02/23/06
Fluoranthene	SW846-8270C	<320	ug/kg	02/23/06
Pyrene	SW846-8270C	<320	ug/kg	02/23/06
Butylbenzylphthalate	SW846-8270C	<320	ug/kg	02/23/06
Benzo(a) anthracene	SW846-8270C	<320	ug/kg	02/23/06
Chyrsene	SW846-8270C	<320	ug/kg	02/23/06
bis(2-Ethylhexyl)phthalate	SW846-8270C	<320	ug/kg	02/23/06
Di-n-octylphthalate	SW846-8270C	<320	ug/kg	02/23/06
Benzo(b) fluoranthene	SW846-8270C	<320	ug/kg	02/23/06
Benzo(k) fluoranthene	SW846-8270C	<320	ug/kg	02/23/06
Benzo(a) pyrene	SW846-8270C	<320	ug/kg	02/23/06
Indeno(1,2,3-cd)pyrene	SW846-8270C	<320	ug/kg	02/23/06
Dibenzo(a,h)anthracene	SW846-8270C	<320	ug/kg	02/23/06
Benzo(g,h,i)perylene Non-Target Peaks	SW846-8270C	<320 Negative	ug/kg	02/23/06



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CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 4-2-21

NYDEC

MATRIX: Soil

LOCATION: Shenango Steel Site

H.E.S. #: 060222D04

DATE SAMPLED: 02/21/06

DATE RECEIVED: 02/22/06

TIME SAMPLED: 5:00 pm

SAMPLE TYPE: Composite

SAMPLER: S.Clary/Horizon Env.

PARAMETER

METHOD

RESULT*

UNITS

TEST DATE

Total PCB'S Total Solids

SW846-8082 EPA 160.3

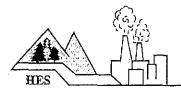
Results to follow 84

02/23/06

TOXICITY CHARACTERISTICS LEACHING PROCEDURE (TCLP)

· SW-846 METHOD 1311

					<u>TCLP</u> REGULATORY
<u>PARAMETER</u> Arsenic	METHOD SW846-6010B		NITS g/l	TEST DATE 02/23/06	LEVELS (mg/l) 5.0
Cadmium	SW846-6010B	<0.003 m	g/l	02/23/06	100
Chromium	SW846-6010B	0.051 m	g/l	02/23/06	1.0
Copper	SW846-6010B	0.12 m	g/l	02/23/06	NA
Lead	SW846-6010B	0.20 m	g/l	02/23/06	5.0
Mercury	SW846-7470A	<0.001 m	g/l	02/23/06	0.2
Nickel	SW846-6010B	0.023 m	g/l .	02/23/06	NA
Selenium	SW846-6010B	<0.057 m	g/l	02/23/06	1.0
Zinc	SW846-6010B	0.41 m	g/l	02/23/06	NA
		·			
PARAMETER Arsenic	METHOD SW846-6010B		UNITS mg/kg	TEST DATE 02/23/06	
Cadmium	SW846-6010B	<0.18 r	ng/kg	02/23/06	
Chromium	SW846-6010B	58 n	ng/kg	02/23/06	
Copper	SW846-6010B	. 59 n	ng/kg	02/23/06	
Lead	SW846-6010B	89,000 n	ng/kg	02/23/06	
Mercury	SW846-7470A	2.7 n	ng/kg	02/23/06	• •
Nickel	SW846-6010B	170 n	ng/kg	02/23/06	
Selenium	.SW846-6010B	<3.4 п	ng/kg	02/23/06	
Zinc	SW846-6010B	180 n	ng/kg	02/23/06	



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CLIENT: Horizon Environmental

SAMPLE DESCRIPTION: Basin 4-2-21 NYDEC

H.E.S. #: 060222D04(Continued)

PARAMETER Phenol	METHOD SW846-8270C	RESULT <290	UNITS ug/kg	TEST DATE 02/23/06
bis(2-Chloroethyl)ether	SW846-8270C	<290	ug/kg	02/23/06
2-Chlorophenol	SW846-8270C	<290	ug/kg	02/23/06
1,3-Dichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
1,4-Dichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
1,2-Dichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
4-Methylphenol	SW846-8270C	<290	ug/kg	02/23/06
2-Methylphenol/3-Methylphenol	SW846-8270C	<290	ug/kg	02/23/06
bis(2-chloroisopropyl)ether	SW846-8270C	<290	ug/kg	02/23/06
n-Nitroso-di-n-propylamine	SW846-8270C	<290	ug/kg	02/23/06
Hexachloroethane	SW846-8270C	<290	ug/kg	02/23/06
Nitrobenzene	SW846-8270C	<290	ug/kg	02/23/06 ~
2-Nitrophenol	SW846-8270C	<290	ug/kg	02/23/06
bis(2-Chloroethoxy)methane	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dichlorophenol	SW846-8270C	<290	ug/kg	02/23/06
1,2,4-Trichlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
4-Chloroaniline	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorobutadiene	SW846-8270C	<290	ug/kg	02/23/06
4-Chloro-3-methylphenol	SW846-8270C	<290	ug/kg	02/23/06
2,4,6-Trichlorophenol	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorocyclopentadiene	SW846-8270C	<290	ug/kg	02/23/06
2-Chloronaphthalene	SW846-8270C	<290	ug/kg	02/23/06
2-Nitroaniline	SW846-8270C	<290	ug/kg	02/23/06
3-Nitroaniline	SW846-8270C	<290	ug/kg	02/23/06
Pyridine	SW846-8270C	<290	ug/kg	02/23/06



Mail: 22 Hudson Falls Rd., So. Glens Falls, NY 12803 Delivery: 211 Ferry Blvd., So. Glens Falls, NY 12803 Phone: 518/747-1060 Fax: 518/747-1062

<u>CLIENT:</u> Horizon Environmental <u>SAMPLE DESCRIPTION:</u> Basin 4-2-21 NYDEC

H.E.S. #: 060222D04(Continued)

PARAMETER	METHOD	RESULT	UNITS	TEST DATE
Dimethylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Acenaphthylene	SW846-8270C	<290	ug/kg	02/23/06
2,6-Dinitrotoluene	SW846-8270C	<290	ug/kg	02/23/06
Acenaphthene	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dinitrophenol	SW846-8270C	<290	ug/kg	02/23/06
Dibenzofuran	SW846-8270C	<290	ug/kg	02/23/06
4-Nitrophenol	SW846-8270C	<290	ug/kg	02/23/06
2,4-Dinitrotoluene	SW846-8270C	<290	ug/kg	02/23/06
Flüorene	SW846-8270C	<290	ug/kg	02/23/06
Diethylphthalate	SW846-8270C	<290	ug/kg	02/23/06
4-Chlorophenyl-phenylether	SW846-8270C	<290	ug/kg	02/23/06
4,6-Dinitro-2-methylphenol	SW846-8270C	<290	นg/kg	02/23/06
4-Nitroaniline	SW846-8270C	<290	ug/kg	02/23/06
n-Nitrosodiphenylamine	SW846-8270C	<290	ug/kg	02/23/06
4-Bromophenyl-phenylether	SW846-8270C	<290	ug/kg	02/23/06
Hexachlorobenzene	SW846-8270C	<290	ug/kg	02/23/06
Pentachlorophenol	SW846-8270C	<290	ug/kg	02/23/06
Phenanthrene	SW846-8270C	<290	ug/kg	02/23/06
Anthracene	SW846-8270C	<290	ug/kg	02/23/06
Di-n-butylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Fluoranthene	SW846-8270C	490	ug/kg	02/23/06
Pyrene	SW846-8270C	530	ug/kg	02/23/06
Butylbenzylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Benzo(a) anthracene	SW846-8270C	340	ug/kg	02/23/06
Chyrsene	SW846-8270C	430	ug/kg	02/23/06
bis(2-Ethylhexyl)phthalate	SW846-8270C	<290	ug/kg	02/23/06
Di-n-octylphthalate	SW846-8270C	<290	ug/kg	02/23/06
Benzo(b) fluoranthene	SW846-8270C	550	ug/kg	02/23/06
Benzo(k) fluoranthene	SW846-8270C	<290	ug/kg	02/23/06
Benzo(a) pyrene	SW846-8270C	<290	ug/kg	02/23/06
Indeno(1,2,3-cd)pyrene	SW846-8270C	<290	ug/kg	02/23/06
Dibenzo(a,h)anthracene	SW846-8270C	<290	ug/kg	02/23/06
Benzo(g,h,i)perylene	SW846-8270C	<290	ug/kg	02/23/06
Non-Target Peaks		Negative		
Approval By:	•			

1871 39 Mogernal Alassam

Technical Director
Dr. Mirza M. Hussain
Date: February 24, 2006

Hudson Environmental Services, Inc. certifies that the services provided were performed in accordance with the New York State Department of Health, Environmental Laboratory Approval Program certification manual. This report shall not be reproduced without written consent from HES, Inc. In the event of an error, HES's sole responsibility will be to perform reanalysis at its own expense. HES, Inc. assumes no other liability for damages incurred from the interpretation or use of the analysis provided.

EnSol, Inc 661 Main Street Niagara Falls, New York 14301 Phone (716)285-3920 Fax (716)285-3928 Disposal Location:
Tonawanda Landfill Closure

Project No: _06-3352-04T__

GENERATOR WASTE PROFILE SHEET NON-HAZARDOUS CONTAMINATED SOIL

GENERATOR INFORMATION:	TED GOIL
Generator Name:_New York State Department of Envi	ronmental Conservation
Generator Street Address:Dir.of Env Remediation, 6	
State:_New York_ Zip Code:_12233-7011_ Phone: _	_518-402-9814
Generator Contact:Mr. David Chiusano	
SITE INFORMATION:	
Site Name:Shenago Steel Mold	<u> </u>
Site Street Address:1750 Fuhrmann Blvd City:_	_Buffalo
State:_New York Zip Code: Phone:724-53	8-8522
Site Contact:Scott Clary NYS Site No:_9-15-17	2
BILLING INFORMATION:	
Customer Name:B Pariso Inc	and laland NV 44070
Customer Billing Address: 2647 Whitehaven Road Gra	
Customer Contact:Elaine Pariso716-773-3332 Phone:716-775-1419 Fax:716-773-3332	-
Phone/10-//5-1419 Fax/10-//5-5552	·
WASTE STREAM INFORMATION:	
Name of Waste:Non Hazardous Soil, Slag, Concrete Cor	ntaminated with Cutting Oil
Process Generating Waste:from remediation of soils contain	ninated from Cutting Oils and
Residual Slag material from the steel mill	
Estimated Annual Volume: Cubic Yards: Tons:370	0
Characteristic Components % By Weight	
Characteristic Components % By Weight 1Soil, Slag95%	
2Concreteless than 4%	
3Cutting Oilsless than 1%	
<u></u>	-
Color:_Brn/Blk Odor:_Petro pH Range:5-9 F	Flash Point:200F
% Solids:_100 Physical State: Liquid Slurry	Sludge _X Solid
Is TCLP analysis attached:X Yes _ No Material is Non Haza	rdous:_X Yes _ No
Name of Waste Transporter:B Pariso Inc	
Address:_2647 Whitehaven RdGrand Island NY 14072I	Phone:_716-775-1419
NYSDEC Permit No.:9A 591	
OFFICE ATORIO OFFICIONATION Library of the contract of the con	-ulum, that the information and
GENERATOR'S CERTIFICATION, I hereby affirm under penalty of pe	
attachments provided on this form are true to the best of my knowled represented by the above data is non-hazardous according to all stat	ge and belief, and that the material
represented by the above data is non-nazardous according to all state	e and rederal requirements.
Signature and Title of Representative of Waste Generator.	Date
Signature and Title of Representative of Waste Generator X State:	DEC 2/9/06
Certification of Virgin Oil/Gasoline Spill	Date
X	· .
Sign Above if Contamination Source is Know to be a Virgin Fuel Oil/G	
	Date
X	
Certification	

WASTE MATERIAL CRITERIA SHEET PETROLEUM CONTAMINATED SOIL

This sheet is to be used as a cover page for analytical data

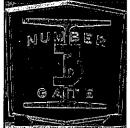
SHE INFORMATION;			
Site Street Add	lress:	City:	_
State:	Zip Code:	Phone:	
Site Contact:		City: Phone: NYSDEC Spill No.:	
WASTE TYPE: Petroleum Co	ntaminated Soil		
Soil Volume (see Testing Re	quirements below)		·
Total Estimated Volume:	Tons		
Is soil analysis information pro	vided for the following	g ?	
Ignitability			
YES Tound on page	NO Explain:		<u></u>
$\underline{\mathbf{H}}$			
YES Tound on page	NO 🗌 Explain:		<u> </u>
TCLP - Benzene			
YES Tound on page	NO Explain:		
TCLP - Lead			
YES Found on page	NO Explain:		
<u>TPH</u>	•		
YES Found on page	NO Explain:		<u></u>
Sample Type			
Composite Sample			
Grab Sample (5 grab samples	= 1 composite sample)		
-	.= -	ata. There should be a minimum of tons and 1 composite sample for eac	

WASTE MATERIAL CRITERIA SHEET SPECIAL WASTE

This sheet is to be used as a cover page for analytical data

SITE INFORMATIO					
Site Street A	ddress:		City:		
State: Site Contact:	ddress: Zip Code:	Phone: _ NYSD	EC Spill No.:		
Site Contact.		,,,,,			
WASTE TYPE: Misc. Speci	al Waste				
Soil Volume (see Testing I	Requirements below	<u>w)</u>			
Total Estimated Volume:	Tons		•		
<u>ls soil analysis informat</u>	ion provided for	the following	<u>1?</u>		
TCLP - Volatiles	_				
YES Tound on page	NO □ E	xplain:			
TCLP - Semi-volatiles YES ☐ Found on page	NO 🗌 E	xplain:		, 	
TCLP - Metals YES Found on page	NO E	xplain:			
TCLP - PCB's YES Found on page	NO E	xplain:			
TCLP - Herbicides and Pe		ixplain:			
Paint Filter or % Solids Te	<u>st</u>				
YES Found on page	NO _ E	xplain:	,		
MSDS Information					
YES Tound on page	NO 🗌 E	xplain:			·
Sample Type					
☐ Composite Sample					
☐ Grab Sample (5 grab sar	nples = 1 composite	e sample)			
Testing Requirements:					

A Chain of Custody must accompany all analytical data. There should be a minimum of 1 composite sample for 0 – 500 tons, 2 composite samples for 500 – 1000 tons and 1 composite sample for each additional 1000 tons.



ecology and environment engineering, p.c.

International Specialists in the Environment

Buffalo Corporate Center
368 Pleasant View Dr.
Lancaster, New York 14086
Phone 716.684.8060 Fax 716.684.0844

Buffalo. New York

E-mail Transmission Form					
Date: March 14, 2006	Time:				
Job Code: 06840602 Total Pages (including cover sheet): 6					
To: Chris					
Company: Allied Waste					
Telecopier Phone: 716 -285-3398					
From: M. Steffan M. H. A.					
cc: Dave. Chiusano					

Special Instructions:

Chris,

Copy of the revised waste profile for the Shenango Steel Mold Site Soils for the Allied Waste facility. The change in the profile reflects PCB soils at less than 50 PPM for disposal. The area of the waste profile is changed and initialed. I have also resigned and dated the waste profile.

Any further questions please call me at the phone number above.

Mike Steffan

Signature: Michael Steffan created March 14, 2006 (2:34pm)



Page I of 2

GENERATOR WASTE PROFILE SHEET

Waste Profile #

Requested Disposal Facility:		
an Allied Waste Company		
I. Generator Information	**************************************	
Generator Name: Shen Ango Steel Model Site	NYS DOOR OF ENV. CONSERATION	
		CIMASERATIUM
Generator Site Address: 1750 Fuku Mann City: Gelfala County: ERIC	State: NY	
Generator State ID Number:	SIC Code Number:	Zip:
Generator Mailing Address (if different): New York St		The second secon
City: Alpani, County:	inte Hept vg ENV. Con:	Zip: 12233 ANV.
	5 Broadney 12th Floor	ZID: 12235 ZIVV.
Phone Number: (5/8) 402-98/14	Fax Number:	= Remediation
11. Transporter Information		
Transporter Name: PARISO TRUCKING		
Transporter Address: 2647 Whitehousen Kd.		
City: Grand Island County: Ningana	State: Ay	Zip: 14072
Transporter Contact Name: ELaine		<u> </u>
Phone Number: 716-775-1419	Fax Number: 7/6, 773 3332	
State Transportation Number:		
III. Waste Stream Information		
Name of Waste: Soil & Concrete with trace PCB's		
Process Generating Waste: Soil with PCB8 - TRANSFORMERS DEAlned on 877		
Type of Waste: INDUSTRIAL PROCESS WASTE or POLLUTION CONTROL WASTE		
Physical State: SOLID SEMI-SOLID POWDER LIQUID OTHER:		
Method of Shipment: × BULK DRUM BAGGED OTHER:		
Estimated Annual Yolume: CUBIC YARDS: Zorzan X TONS: OTHER: Frequency: X ONE TIME DAILY WEEKLY MONTHLY OTHER:		
Special Handling Instructions: Standard Southers PE		
Is the representative sample collected to prepare this profile and laboratory anglesis		
collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?		
Sample Date: Type of Sample: COMPOSITE SAMPLE GRAB SAMPLE		
Sampler's Employer: Howard ENV. So	4 14 5	 -
Sampler's Name (printed):	Signature:	700



Page 2 of 2

			-		Waste Pa	ofile#	
. Physical Character	istics of Wash		Ļ		*************************		
		-	% by Weight	(range)			
heracteristic Components 1. Soil, <u>Communit</u> 2. he hers	te & Slag		95-100				
	ď		0-50%	<u> </u>		- 	
Y			1- 30 ppn	n ·	-	***************************************	
Color: Odor (descrit	5a): F	rec Liquids:	% Solids:	pHI:	Plash		Fhonol
BROWN EARTH	4 1	YES or NO	100	5-9	7 200	PF.	
Attac		inalytical Report	1		Office and		Ø ppm
	incidito il	SHILL PAR PROPERTY	والمراجع والمراجع والمراجع والمراجع	- Januar Physical Com-			
Does this waste or generating pro Chiordane, Endrin, Reparcitor (a tefficed in 40 CFR 261.337	アングロンス かいしょうしい かんだいしゃ	tad comments one of	when doubt a single on the and	44 98	kides: ckæ		ES or 🔀 NO
Countitie waste or generating pro-	oces cause it in exe	ced OSHA exposure	val dgin morti ralınil	els of Hydrogen	Sulfide or		
Hydrogen Cyanide as defined in a Does this waste contain regulated	743 LLES JEEL 637						25 or 🔀 NO
トイルタ けかり みまない ペメバルがな こうにがずびぶ	CONTRACTOR OF THE STATE OF THE	read parameter poor	ery as (CLUS) as (M) es defined in 40 CFI	uma iz 40 CFR P R 261 31 261 30	261.44		ON X ROS
THE COURSE OF TAXABLE STREET TO BE A SEC.	83 7 (Y	es or No
Does this waste contain regulated dioxin as defined in 40 CFR 261.	347			FICCD), or my	otha	□у	S or E NO
Is this a regulated Toxic Material	a defined by Fede	ral and/or State regul	Hicas?			L) YI	S or M NO
is this a regulated Radioscrive Wa is this a regulated Medical or Info	asie as defined by F	ederal medior State re	guleriona?			Y	S or X NO
Is this waste generated at a Federa	al Semueland Claus	Upod by Foders; sails	or State regulations	}	******	Y.	S of X NO
I. Generator Certifica metry carify that to the best of decial being offered for dispressi	e dio ac					· - /	
ty demands resulting from this or it profile sheet as provided by Al		SCHOOL OF TAKE OF THE C	indied to texte we company bearing the company bearing the company in the company				
it profile shoot as provided by Al	lied Wase Industri	scause or manes. I see, Inc.	company access against the t	he company has:	mily this di ext shered	sposal fa the form	clity against of content of
ic profile since as provided by Al MICHAEL STEFFOR AUTHORIZED REPRESENTATIVE	Hed Wase Industri PROCLECT A HAME AND TITLE	es, Inc.	Surpey actor as further certify that the color of the col	the company has a company has	wity this di nor sinered Claretos	sposal fa the form	cility against of content of
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GENERATOR WASTE PROFILE SHEET Instructions for the Completion of Generator Weste Profile Sheet

デリドウウミル

The Centrator Waste Profile Sheet is to be completed to properly identify and characterize the type of waste that is being requested for acceptance. All information provided and certified by the generator of the waste identified by the Waste Profile Sheet is true, correct, and acceptance.

This form is to be used when applying for acceptance approval of a new waste stream of the recewal of an existing waste stream.

Wasta Profile Sheat Information

Waste Profile Number: Leave blank, A company tracking number will be issued by the Special Weste Department.

Disposal Facility: Enter the name of the proposed landfill facility for the disposal of the non-hazardens waste stream.

i. Generator information

Generator Name and Address: Enter the required information including the name, address, and telephone number of the company generating the waste stream for disposal. If the address to where correspondence is to be near is different from the size address, complete the mailing address, otherwise type "SAME". Also, enter the Generator's Contact Person's name, telephone and fax numbers.

State ID Number: Applies only if State Agencies issue identification or registration numbers. For instance, Illinois EPA has a ten-digit code assigned to each generator of special waste). If the state agency does not issue a number enter "NA".

STC Code: Each industry class is assigned a four-digit code called a Sundard Industrial Classification Code. The classification is assigned to the process that generates a specific product.

II. Transporter information

Transporter: Enter general information for the waste hauter who is to transport the waste.

III. Wasta Stream Information

Waste Name: Provide the common name of the major component or substance that most accurately describes the waste.

Process Description: Provide a detailed description of the process or operation that generates the waste,

Pollution Control Watte or Industrial Process Waste: Check the one category that applies to the waste stream,

Pollution Centrol Waste means say waste generated as a fined or indirect result of the removal of contaminants from the sir, water, or land, which pose a present or potential threat to human health or to the environment or with the inherent properties that make the disposal of such waste in a landfill difficult to manage by normal means. "Pollution Control Waste" includes, but is not limited to, water and wastewater treatment plant aludge, baghouse dusts, landfill wastes, sambles sludges, chemical spill eleaning.

Industrial Process Waste means any waste generated as a direct or indirect result of the manufacture of the product or the performance of a service, which would pose a present or potential threat to human health or to the environment or with inherent properties that make the disposal of such waste in a landfill difficult to manage by normal means. "Industrial Process Weste" includes, but is not limited to, spent pickling liquors, cutting oils, chemical catalyst, distillation bottoms, etching saids, equipment cleaning, paint studge, incinciator ashes (including our not limited to ash resulting from the incinceration of potentially infectious medical waste), core sands, incidit dust sweepings, asbestos dust, and off-specification, contaminated or recalled wholesale or retail products. Specifically excluded are uncontaminated packaging material, uncontaminated machinery components, general household waste, landscape waste, and construction and demolition debris.

Physical State: Check one of the choices listed. Give the most accurate phase of the waste,

Method of Shipment: Check one of the choices listed. Describe the planned method of transportation to the disposal site.

Estimated Annual Volume: Specify the estimated annual volume in cubic yards or tone. If other, explain (i.e. drums),

Frequency: Check one of the choices listed. Approximately how often the disposal of the waxe is to occur.

Special Handling Instructions: Indicate any specific instructions.

IV. Representative Sample Certification

Callestion of Representative Sample: Indicate "Yes" or "No" that a representative sample was collected to prepare the profile after and laboratory enalytical report in accordance with USEPA guidelines or equivalent rule. Enter the date the sample was taken. Indicate by checking whether this is a Composite Sample or Grab Sample. Enter sampler's employer company name. Type or print Sampler's name and also have the nampler sign where indicated. Circle "NO SAMPLE TAKEN" when sample was not collected.

V. Physical Characteristics of Wests

Characteristic Components: Furnish the general constituents and the relative percentages that comprise the waste. These components can have general or chemical names. The total percentage must equal 100% (i.e. Petroleum Contaminated Soil: Soil 97-100%, unleaded gasoline 0-3%).

Color: Describe the color of the waste. If the color is variable, provide the most dominant color.

Odor: If an odor from the waste is detected give the most accurate description of that odor including what kind of odor and if it is slight, mild, or group, if no odor is detected, indicate "none".

Free Liquids: Determine if there are free liquids in the waste (Paint Filter Test), Mark "NO" if the waste passes the test (no free liquids present). Mark "YES" if the waste fails the test (detecting the presence of free liquids).

Percent Solids: Determine the amount of solids present in the waste, provide as a percentage of the waste as a whole.

PH: Indicate the pH of the waste (corrosivity).

Flanh Point: Indicate the temperature at which the waste ignites.

Phenel: The IEPA limit for Phenol concentration in any non-bazardous special waste is 1,000 total span (Illinois Only). List the total prim of phenol present.

Attach Analytical Report

Eight RCRA TCLP Metals, Cyanide Total/Reactive, Sulfide Total/Reactive, Flash Point, Paint Filter, pH, Phenol, PCEs, BOX, TCLP Organics (TCLP Volatiles, TCLP Semi-Volatiles), Pesticide/Herbicides are parameters required for the majority of waste streams for approval. When performing metals and organics analysis, Total or TCLP procedure may be utilized, but any constituent whose total concentration is greater than 20 times the TCLP level, then TCLP must be performed. Where parameters are not tested, include historical background and/or Material Safety Data Sheets. Analytical used to complete this form MUST be less than one (1) year old.

Pesticides and/or Herbisides: Indicate "Yes" or "No".

Sulfide or Cyenide: Indicate "Yes" or "No".

PCBs" Indicate "Yes" or "No".

PCBs are generally used in electric capacitors, transformers, and vacuum pumps. An abstract name commonly used by laboratories for PCB is "Arcelor" followed by a number defining the special PCB tested. If PCBs are tested and separated into the Arcelor compounds, the highest detection limit is the parameter to be reported.

Non-Hazardous Wasts Classification Certification; Indicate "Yes" or "No".

Digwing: Indicate "Yes" or "No".

Toxic Material: Indicate "Yes" or "No".

Medical or Infectious Waste: Indicate "Yes" or 'No".

Rederal Superfund Site: Indicate "Yes" or 'No".

VI. Generator Cartification

The Character Certification requires the generator name, title date, and signature. If a generator employee does not sign the Waste Profile Sheet, a letter from the generator authorizing the person (Contractor/Hauler) to sign this form on their behalf, must accompany the Waste Profile Sheet.

VII. Allied Waste Decision

Do not fill in this section. The Special Waste Department will use this section to approve or reject the waste stream, assign an expiration date and outline any special conditions or handling that may apply to the waste stream.

@ Allied Waste Industries, July 2001

47-18-7 (10/85) • Ten 12 (E-represident)

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

APPLICATION FOR TREATMENT OR DISPOSAL OF AN INDUSTRIAL WASTE STREAM

	POR STATE USE ONL	
SITE NO.	APPLICATION NO.	DATE RECEIVED
DEPARTMENT	VCTION	DATE
☐ Approve	d Disapproved	

SEE APPLICATION INSTRUCTION	INS ON REVERSE SIDE	**************************************
1 NAME OF PROJECT/FACELITY BFI NIAGARA Falls Landfill	2. COUNTY NIBGRIB	3. SITE NUMBER 32\$11
a. NAME OF CWINER BFI Waste Systems	5. ADDRESS (Street only, Sime Zip Code) 56th Street and Ningara Falls Blvd., Niagara Falls, New York 14304-0354	6. TELEPHONE NO. (716) 285-2344
7. NAME OF OPERATOR BFI Wasta Systems	8. ADDRESS (Smell Cry, Slebt, 2p Code) Same as Section 5 above	6. TELEPHONE NO. (716) 285-3344
10, METHOD OF TREATMENT OR DISPONAL		
	Sanitary Landfill	
	Disposal Code D90	
11 COMPANY GENERATING WASTE	• •	
11. COMPANY GENERATING WASTE / SHE HAT G	The DIV. IN ENV. HE WELLIN HOW A LIBERTY.	1252 Floor Bullato, NY . 5
13. REPRESENTATIVE OF WASTE GENERATOR	14. MAILING ADDRESS OF REPRESENTATIVE	I. TELEPHONE NO. W
7016. David Chiusand 16. description of process producing waste	f a '	518 A02 = 4814
Soils/Concrete contro	mprated with MB3	
17, EXPECTED ANNUAL WASTE PRODUCTION	18. WASTE HALLED IN	
~ <u> </u>		John Durago trudio
and the contract of the contra	HYSIGAL STATE Jould Sturry (Studge Solid Contained Gas 15	ic pH Renge 5 to 9
19. COMPONENTS	CONCENTRATION (ON WARRING	UNIT (Check One)
1) 5 . 1 . 3	Upper Lesser Typic	al West PPM
1) Soils 2) Complete	<u> </u>	
3) <u>Deblis</u>	36 S 5- 10 B 1-2	
a) ACBS	30 1 10	
20, IS AN ANALYSIS OF WASTE ATTACHED? 21, W	AS A TICLE TEST CONDUCTED ON THE WASTE? 22, WATERL	
	Yes No I'Yes", attach results Hexan	- universal
23. DETAIL ALI, HAZARD AND NUISANCE PROSLEMS A	SSOCIATED WITH THE WASTES. List recessary speety, humping, freeding	nt and disposal precautions.
USe Strondard SAfety	continuous when handling	and Std. IPE
Crosselant with Soils	continumented wil Helis	Į
(V) SISING THE	3,50	1
!		
24. WHERE WAS MATERIAL DISPOSED OF PREVIOUS	me New project	
45 NAME OF WASTE TRANSPORTER 1 26 A	DRESS (Street, City, State, Zip Code) 27. NYS DEC PERM	THO. 28. TELEPHONE NO.
Pariso Trucking 26	47 White HAVEN Rd.	(7/4) 775-1419
29. CERTIFICATION Thereby affirm under penalty of penjury that inform	nation provided on this form and attached statements and exhibits is true to as a Class A misdomesor parametric Scotion 210.45 of the Penal Law	eithe had of the branded
K. SIGNATURE AND TITLE OF REPRESENTAT		DATE
Michael N. Steffen E.E.	4C for 1945IZE	1/24/06
	VE OF TREATMENT OR DISPOSAL FACILITY	DATE
		1

U Project Manifests

RECEIVED FEB 2 1 2006

To:

Mr. Michael Steffan

Ecology and Environment Buffalo Corporate Center

368 Pleasant View Drive

Lancaster, NY 14086

February 21, 2006

Shenango Steel Project

NYSDEC Contract No. D005660

Transmittal No. 1

Project Closeout Disposal Records

LN001 through LN018

Please see the attached Generator's Copy for the above referenced shipments.

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Cc:

Greg Jones, Ecology and Environment

Jeffrey Kohler, Ecology and Environment

David Chiusano, NYSDEC

Shenango Steel Mold Site Remediation, NYSDEC Site NO 9-15-172 MANIFEST TRACKING LOG for the FORMER SHENANGO STEEL REMEDIATION PROJECT

TRANSPORTER:

PT C= ParisoTrucking Co.

DESIGNATED DISPOSAL FACILITY:

TTL- Town of Tonawanda Landfill

Non HazTotal =

6013.23 Tons

LNAPL Area MW #3

Updated - 6/13/06

Time	13/00
Date Out NO. Porter Weight Facility Description NonHaz Y / N Y/N (tons) 2/14/2006 11:30AM 104 PTC TTL LNAPL NonHaz Y Y 22.62 2/14/2006 11:46AM 101 PTC TTL LNAPL NonHaz Y Y 25.74 2/14/2006 12:10PM 102 PTC TTL LNAPL NonHaz Y Y 21.92 2/14/2006 2:05PM 217 PTC TTL LNAPL NonHaz Y Y 22.76 2/14/2006 1:05PM 172 PTC TTL LNAPL NonHaz Y Y 22.76 2/14/2006 1:30PM 104 PTC TTL LNAPL NonHaz Y Y 25.94 2/14/2006 1:30PM 101 PTC TTL LNAPL NonHaz Y Y 27.14 2/14/2006 1:30PM 101<	Item /
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2/14/2006 3:05PM 101 PTC TTL LNAPL NonHaz Y Y 24.32 2/15/2006 6:52AM 104 PTC TTL LNAPL NonHaz Y Y 23.58 2/15/2006 6:54AM 101 PTC TTL LNAPL NonHaz Y Y 27.16	4B
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2/15/2006 6:54AM 101 PTC TTL LNAPL NonHaz Y Y 27.16	4B
0// 5/0000 7 0/ 334	4B
2/15/2006 7:01AM 100 PIC TTL LNAPL NonHaz Y Y 24.56	4B
2/15/2006 7:18AM 102 PTC TTL LNAPL NonHaz Y Y 24.30	4B
2/15/2006 10:57AM	4B
02/15/06/ 10:58AM 104 PTC TTL LNAPL NonHaz Y Y 22.42	4B
2/15/2006 11:00AM 100 PTC TTL LNAPL NonHaz Y Y 21.40	4B
2/15/2006 11:06AM 102 PTC TTL LNAPL NonHaz Y Y 23.72	4B
2/15/2006 12:18PM	4B

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2/15/2006 12:21PM	104	PTC		πĿ	LNAPL	NonHaz	Y	Υ	23.08	4B
2/15/2006 12:52PM	100	PTC		TTL	LNAPL	NonHaz	Y	Y	22.18	4B
2/15/2006 12:54PM	102	PTC		ΠL	LNAPL	NonHaz	Y	Y	21.49	4B
2/15/2006 12:55PM	222	PTC		ΠL	LNAPL	NonHaz	Y	Υ	19.11	4B
2/15/2006 1:43PM	101	PTC		ΠL	LNAPL	NonHaz	Υ	Υ	22.32	4B
5/15/2006 2:02PM	104	PTC		ΠL	LNAPL	NonHaz	Υ	Y	21.60	4B
2/15/2006 2:10PM	102	PTC		TTL	LNAPL	NonHaz	Υ	Y	21.43	4B
2/15/2006 2:46PM	222	PTC		TTL	LNAPL	NonHaz	Υ	Υ	21.68	4B
2/15/2006 3:12PM	101	PTC		TTL	LNAPL	NonHaz	Υ	Y	22.20	4B
2/16/2006 6:54AM	104	PTC		TTL .	LNAPL	NonHa	Υ	Υ	21.90	4B
2/16/2006 6:55AM	101	PTC		ΠĻ	LNAPL	NonHaz	Υ	Y	24.58	4B
2/16/2006 7:02AM	102	PTC	·	ΠL	LNAPL	NonHaz	Υ	Y	20.00	4B
2/16/2006 7:10AM	181	PTC		TTL	LNAPL	NonHaz	Υ	Υ	20.90	4B
2/16/2006 7:24AM	210	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.74	4B
2/16/2006 8:33AM	104	PTC		TTL	LNAPL	NonHaz	Υ	Y	25.88	4B
2/16/2006 8:36AM	101	PTC		TTĻ	LNAPL	NonHaz	Υ	Υ	23.14	4B
2/16/2006 9:03AM	102	PTC _		TTL	LNAPL	NonHaz	Υ	Υ	21.12	4B
2/16/2006 9!10AM	181	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.24	4B
2/16/2006 9:24AM	210	PTC		TTL	LNAPL	NonHaz	Υ	Υ	21.66	4B
2/16/2006 10:02AM	104	PTC		TTL	LNAPL	NonHaz	Υ	Y	22.72	4B
2/16/2006 10:19AM	101	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.16	4B
2/16/2006 10:25AM	181	PTC		TTL	LNAPL	NonHaz	Υ	Y	23.26	4B
2/16/2006 10:41AM	190	PTC		TTL	LNAPL	NonHaz	Υ	Υ	21.88	4B
2/16/2006 10:47AM	210	PTC		ΠL	LNAPL	NonHaz	Υ	Υ	24.66	4B
2/16/2006 10:54AM	189	PTC		ΠL	LNAPL	NonHaz	Υ	Υ	23.66	4B
2/16/2006 11:25AM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.34	4B
2/16/2006 11:35AM	101	PTC		TL	LNAPL	NonHaz	Υ	Y	23.28	4B
2/16/2006 11:47AM	102	PTC		TTL	LNAPL	NonHaz	Υ	Υ_	23.30	4B
2/16/2006 11:55AM	181	PTC		ΠL	LNAPL	NonHaz	ΥΥ	Υ	22.86	4B
2/16/2006 12:14PM	190	PTC	·	TTL	LNAPL	NonHaz	Υ	Υ	20.56	4B
2/16/2006 12:19PM	210	PTC		TTL	LNAPL	NonHaz	Y	Υ	24.08	4B
2/16/2006 12:24PM	189	PTC		TTL	LNAPL	NonHaz	Υ	Υ	25.22	4B
2/16/2006 1:04PM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	20.14	4B
2/16/2006 1:06PM	101	PTC		TTL	LNAPL	NonHaz	Y	Υ	24.40	4B
2/16/2006 1:28PM	181	PTC		ΠL	LNAPL	NonHaz	Υ	Υ	23.22	4B
2/16/2006 1:35PM	102	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.40	4B

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2/16/2006 1:56PM	190	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.64	4B
2/16/2006 1:58PM	210	PTC		ΠL	LNAPL	NonHaz	Υ	Y	23.64	4B
2/16/2006 2:02PM	189	PTC		ΠL	LNAPL	NonHaz	Υ	Y	21.96	4B
2/16/2006 2:25PM	104	PTC		TTL	LNAPL	NonHaz	Υ	Ý	22.62	4B
2/16/2006 2:37PM	101	PTC		TTL	LNAPL	NonHaz	Υ	Y	24.28	4B
2/16/2006 3:07PM	181	PTC		TTĽ 🗽	LNAPL	NonHaz	Υ	Y	23.56	4B
2/16/2006 3:30PM		PTC		TTL	LNAPL	Nonhaz	Υ	Y	23.56	4B
2/16/2006 3:13PM	102	PTC		TTL	LNAPL	NonHaz	Υ	Y	24.70	4B
2/16/2006 3:43PM	189	PTC		TTL	LNAPL	NonHaz	Υ	Y	24.10	4B
2/17/2006 7:18AM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	19.72	4B
2/17/2006 6:59AM		PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.86	4B
2/17/2006 7:04AM	210	PTC		TTL	LNAPL	NonHaz	Υ	Υ	25.20	4B
2/17/2006 7:11AM	223	PTC		TTL	LNAPL	NonHaz	Υ	Υ	21.54	4B
2/17/2006 7:59AM	159	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.64	4B
2/17/2006 8:50AM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	20.48	4B
2/17/2006 8:53AM	101	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.84	4B
2/17/2006 9:10AM	210	PTC		TTL	LNAPL	NonHaz	Υ	Y	23.00	4B
2/17/2006 9:20AM	223	PTC		TIL	LNAPL	NonHaz	Υ	Υ	23.64	4B
2/17/2006 10:05AM	159	PTC		TTL	LNAPL	NonHaz	Υ	_ Y	21.18	4B
2/17/2006 10:13AM	104	PTC	4	TL	LNAPL	NonHaz	Υ	Υ	19.84	4B
2/17/2006 10:21AM	101	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.22	4B
2/17/2006 10:50AM	210	PTC		TTL	LNAPL	NonHaz	Υ	Υ	21.56	4B
2/17/2006 10:58AM	223	PTC		TTL :	LNAPL	NonHaz	Υ	Y	21.74	4B
2/17/2006 11:33AM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	21.10	4B
2/17/2006 11:40AM	101	PTC		TTL	LNAPL	NonHaz	Υ	Υ	21.64	4B
2/17/2006 11:45AM	159	PTC		ΠL	LNAPL	NonHaz	Υ	Υ	24.12	4B
2/17/2006 12:04PM	210	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.48	4B
2/17/2006 12:21PM	223	PTC		TTL	LNAPL	NonHaz	Υ	Υ	21.84	4B
2/17/2006 1:03PM	104	PTC		ΠL	LNAPL	NonHaz	Υ	Υ	23.46	4B
2/17/2006 1:20PM	101	PTC		TTL	LNAPL	NonHaz	Υ	Y	24.18	4B
2/17/2006 1:45PM	210	PTC	<u> </u>	TTL	LNAPL	NonHaz	Y	Υ	23.85	4B
2/17/2006 2:05PM	223	PTC		TTL	LNAPL	NonHaz	Υ	Υ	20.18	4B
2/17/2006 2:15PM	159	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.70	4B
2/17/2006 2:30PM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.28	4B
2/17/2006 2:50PM	101	PTC		ΠL	LNAPL	NonHaz	Υ	Υ	25.08	4B
2/17/2006 2:59PM	210	PTC	<u> </u>	TTL	LNAPL	NonHaz	<u> Y</u>	Y	25.00	4B

2/20/2006 1:40PM	194	PTC	TTL	LNAPL	NonHaz	Υ	Y	18.20	4B
2/20/2006 2:05PM	199	PTC	TIL	LNAPL	NonHaz	Y	Υ	20.20	4B
2/20/2006 2:13PM	101	PTC	ΠL	LNAPL	NonHaz	Υ	Y	20.60	4B
2/20/2006 2:23PM	181	PTC	ΠL	LNAPL	NonHaz	Υ	Υ	19.44	4B
2/20/2006 2:30PM	102	PTC	TTL	LNAPL	NonHaz	Υ	Υ	20.85	4B
2/20/2006 3:13PM	194	PTC	ΠL	LNAPL	NonHaz	Υ	Y	21.90	4B
2/20/2006 3:29PM	199	PTC	TTL	LNAPL	NonHaz	Υ	Υ	24.10	4B
2/21/2006 6:48AM	104	PTC	ΠL	LNAPL	NonHaz	Υ	Υ	21.62	4B
2/21/2006 6:48AM	102	PTC	TTL	LNAPL	NonHaz	Υ	Υ	22.62	4B
2/21/2006 7:02AM	101	PTC	 TTL	LNAPL	NonHaz	Υ	Υ	23.64	4B
2/21/2006 7:20AM	199	PTC	 TTL.	LNAPL	NonHaz	Υ	Υ	24.80	4B
2/21/2006 7:24AM	165	PTC	TTL	LNAPL	NonHaz	Υ	Υ	25.10	4B
2/21/2006 7:27AM	189	PTC	TTL	LNAPL	NonHaz	Υ	Υ	23.96	4B
2/21/2006 8:39AM	102	PTC	ΠĽ	LNAPL	NonHaz	Υ	Υ	25.98	4B
2/21/2006 8:40AM	104	PTC	TTL	LNAPL	NonHaz	Υ	Υ	22.96	4B
2/21/2006 8:42AM	101	PTC	TTL	LNAPL	NonHaz	Υ	Υ	21.78	4B
2/21/2006 8:56AM	199	PTC	TTL	LNAPL	NonHaz	Υ	Υ	20.84	4B
2/21/2006 9:10AM	165	PTC	TTL	LNAPL	NonHaz	Υ	Ϋ́	23.99	4B
2/21/2006 9:11AM	189	PTC	 TTL	LNAPL	NonHaz	Y	Υ	24.20	4B
2/21/2006 10:07AM	102	PTC	 ΠL	LNAPL	NonHaz	_ Y	Υ	23.06	4B
2/21/2006 10:09AM	104	PTC	TTL	LNAPL	NonHaz	Υ	Y	24.30	4B
2/21/2006 10:22AM	101	PTC	TTL	LNAPL	NonHaz	Υ	Υ	24.12	4B
2/21/2006 10:38AM	199	PTC	TTL	LNAPL	NonHaz	Υ	Y	25.20	4B
2/21/2006 10:57AM	189	PTC	ΠL	LNAPL	NonHaz	Υ	Υ	22.06	4B
2/21/2006 11:00AM	165	PTC	TTL	LNAPL	NonHaz	Υ	Y	24.34	4B
2/21/2006 11:47AM	104	PTC	TTL	LNAPL	NonHaz	Υ	Y	22.66	4B
2/21/2006 11:57AM	101	PTC	TTL	LNAPL	NonHaz	Υ	Y	25.20	4B
2/21/2006 12:23PM	102	PTC	TTL	LNAPL	NonHaz	Υ	Y	24.58	4B
2/21/2006 12:24PM	189	PTC	ŢŢĻ	LNAPL	NonHaz	Υ	Υ	22.16	4B
2/21/2006 12:26PM	199	PTC	TTL	LNAPL	NonHaz	Υ	Y	25.36	4B
2/21/2006 12:45PM	165	PTC	ΠL	LNAPL	NonHaz	Υ	Υ	23.34	4B
2/22/2006 6:49AM	104	PTC	TTL	LNAPL	NonHaz	Υ	Υ	24.38	4B
2/22/2006 6:55AM	101	PTC	TTL	LNAPL	NonHaz	Υ	Y	22.10	4B
2/22/2006 7:13AM	S83	PTC	TTL	LNAPL	NonHaz	Υ	Υ	18.16	4B
2/22/2006 7:15AM	S80	PTC	TTL	LNAPL	NonHaz	Υ	Υ	21.76	4B
2/22/2006 7:18AM	14	PTC	TTL	LNAPL	NonHaz	Υ	Y	23.62	4B
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2/22/2006 8:37AM 104 PTC TTL LNAPL NonHaz Y Y 23.22 2/22/2006 8:43AM 101 PTC TTL LNAPL NonHaz Y Y 24.62 2/22/2006 9:03AM S83 PTC TTL LNAPL NonHaz Y Y 17.96 2/22/2006 9:12AM S83 PTC TTL LNAPL NonHaz Y Y 19.28 2/22/2006 9:39AM S80 PTC TTL LNAPL NonHaz Y Y 23.38 2/22/2006 10:18AM 14 PTC TTL LNAPL NonHaz Y Y 23.38 2/22/2006 10:23AM 104 PTC TTL LNAPL NonHaz Y Y 23.26 2/22/2006 10:31AM 101 PTC TTL LNAPL NonHaz Y Y 19.48 2/22/2006 10:49AM S83 PTC <td< th=""><th>4B 4B 4B 4B 4B 4B 4B 4B 4B 4B</th></td<>	4B 4B 4B 4B 4B 4B 4B 4B 4B 4B
2/22/2006 9:03AM S83 PTC TTL LNAPL NonHaz Y Y 17.96 2/22/2006 9:12AM S83 PTC TTL LNAPL NonHaz Y Y 19.28 2/22/2006 9:39AM S80 PTC TTL LNAPL NonHaz Y Y 23.38 2/22/2006 10:18AM 14 PTC TTL LNAPL NonHaz Y Y 23.10 2/22/2006 10:23AM 104 PTC TTL LNAPL NonHaz Y Y 23.26 2/22/2006 10:31AM 101 PTC TTL LNAPL NonHaz Y Y 19.48 2/22/2006 10:31AM 101 PTC TTL LNAPL NonHaz Y Y 19.48 2/22/2006 10:34AM S83 PTC TTL LNAPL NonHaz Y Y 23.71 2/22/2006 11:49AM S83 PTC <	4B 4B 4B 4B 4B 4B 4B 4B 4B 4B 4B 4B
2/22/2006 9:12AM S83 PTC TTL LNAPL NonHaz Y Y 19.28 2/22/2006 9:39AM S80 PTC TTL LNAPL NonHaz Y Y 23.38 2/22/2006 10:18AM 14 PTC TTL LNAPL NonHaz Y Y 23.10 2/22/2006 10:23AM 104 PTC TTL LNAPL NonHaz Y Y 23.26 2/22/2006 10:31AM 101 PTC TTL LNAPL NonHaz Y Y 19.48 2/22/2006 10:49AM S83 PTC TTL LNAPL NonHaz Y Y 23.71 2/22/2006 10:58AM S80 PTC TTL LNAPL NonHaz Y Y 23.74 2/22/2006 11:49AM 14 PTC TTL LNAPL NonHaz Y Y 24.50 2/22/2006 11:50AM 101 PTC <	4B 4B 4B 4B 4B 4B 4B 4B 4B 4B 4B
Z/22/2006 9:39AM S80 PTC TTL LNAPL NonHaz Y Y 23.38 2/22/2006 10:18AM 14 PTC TTL LNAPL NonHaz Y Y 23.10 2/22/2006 10:23AM 104 PTC TTL LNAPL NonHaz Y Y 23.26 2/22/2006 10:31AM 101 PTC TTL LNAPL NonHaz Y Y 19.48 2/22/2006 10:49AM S83 PTC TTL LNAPL NonHaz Y Y 23.71 2/22/2006 10:58AM S80 PTC TTL LNAPL NonHaz Y Y 23.74 2/22/2006 11:49AM 14 PTC TTL LNAPL NonHaz Y Y 24.50 2/22/2006 11:50AM 101 PTC TTL LNAPL NonHaz Y Y 22.24 2/22/2006 12:02PM 104 PTC	4B 4B 4B 4B 4B 4B 4B 4B 4B 4B
Z/22/2006 10:18AM 14 PTC TTL LNAPL NonHaz Y Y 23.10 2/22/2006 10:23AM 104 PTC TTL LNAPL NonHaz Y Y 23.26 2/22/2006 10:31AM 101 PTC TTL LNAPL NonHaz Y Y 19.48 2/22/2006 10:49AM S83 PTC TTL LNAPL NonHaz Y Y 23.71 2/22/2006 10:58AM S80 PTC TTL LNAPL NonHaz Y Y 23.74 2/22/2006 11:49AM 14 PTC TTL LNAPL NonHaz Y Y 24.50 2/22/2006 11:50AM 101 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:02PM 104 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:15PM S83 PTC	4B 4B 4B 4B 4B 4B 4B 4B 4B
2/22/2006 10:23AM 104 PTC TTL LNAPL NonHaz Y Y 23.26 2/22/2006 10:31AM 101 PTC TTL LNAPL NonHaz Y Y 19.48 2/22/2006 10:49AM S83 PTC TTL LNAPL NonHaz Y Y 23.71 2/22/2006 10:58AM S80 PTC TTL LNAPL NonHaz Y Y 23.74 2/22/2006 11:49AM 14 PTC TTL LNAPL NonHaz Y Y 24.50 2/22/2006 11:50AM 101 PTC TTL LNAPL NonHaz Y Y 22.24 2/22/2006 12:02PM 104 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:15PM S83 PTC TTL LNAPL NonHaz Y Y 22.00 2/22/2006 12:31PM S80 PTC	4B 4B 4B 4B 4B 4B 4B 4B
2/22/2006 10:31AM 101 PTC TTL LNAPL NonHaz Y Y 19.48 2/22/2006 10:49AM S83 PTC TTL LNAPL NonHaz Y Y 23.71 2/22/2006 10:58AM S80 PTC TTL LNAPL NonHaz Y Y 23.74 2/22/2006 11:49AM 14 PTC TTL LNAPL NonHaz Y Y 24.50 2/22/2006 11:50AM 101 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:02PM 104 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:15PM S83 PTC TTL LNAPL NonHaz Y Y 124.04 2/22/2006 12:31PM S80 PTC TTL LNAPL NonHaz Y Y 124.04 2/22/2006 1:41PM 14 PTC	4B 4B 4B 4B 4B 4B 4B 4B
2/22/2006 10:49AM S83 PTC TTL LNAPL NonHaz Y Y 23.71 2/22/2006 10:58AM S80 PTC TTL LNAPL NonHaz Y Y 23.74 2/22/2006 11:49AM 14 PTC TTL LNAPL NonHaz Y Y 24.50 2/22/2006 11:50AM 101 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:02PM 104 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:15PM S83 PTC TTL LNAPL NonHaz Y Y 24.04 2/22/2006 12:31PM S80 PTC TTL LNAPL NonHaz Y Y 24.04 2/22/2006 1:41PM 14 PTC TTL LNAPL NonHaz Y Y 21.70	4B 4B 4B 4B 4B 4B 4B
2/22/2006 10:58AM S80 PTC TTL LNAPL NonHaz Y Y 23.74 2/22/2006 11:49AM 14 PTC TTL LNAPL NonHaz Y Y 24.50 2/22/2006 11:50AM 101 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:02PM 104 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:15PM S83 PTC TTL LNAPL NonHaz Y Y 22.00 2/22/2006 12:31PM S80 PTC TTL LNAPL NonHaz Y Y 24.04 2/22/2006 1:41PM 14 PTC TTL LNAPL NonHaz Y Y 21.70	4B 4B 4B 4B 4B 4B
2/22/2006 11:49AM 14 PTC TTL LNAPL NonHaz Y Y 24.50 2/22/2006 11:50AM 101 PTC TTL LNAPL NonHaz Y Y 122.24 2/22/2006 12:02PM 104 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:15PM S83 PTC TTL LNAPL NonHaz Y Y 22.00 2/22/2006 12:31PM S80 PTC TTL LNAPL NonHaz Y Y 24.04 2/22/2006 1:41PM 14 PTC TTL LNAPL NonHaz Y Y 21.70	4B 4B 4B 4B 4B
2/22/2006 11:50AM 101 PTC TTL LNAPL NonHaz Y Y 22.24 2/22/2006 12:02PM 104 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:15PM S83 PTC TTL LNAPL NonHaz Y Y 22.00 2/22/2006 12:31PM S80 PTC TTL LNAPL NonHaz Y Y 24.04 2/22/2006 1:41PM 14 PTC TTL LNAPL NonHaz Y Y 21.70	4B 4B 4B 4B
2/22/2006 12:02PM 104 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:15PM S83 PTC TTL LNAPL NonHaz Y Y 22.00 2/22/2006 12:31PM S80 PTC TTL LNAPL NonHaz Y Y 24.04 2/22/2006 1:41PM 14 PTC TTL LNAPL NonHaz Y Y 21.70	4B 4B 4B
2/22/2006 12:02PM 104 PTC TTL LNAPL NonHaz Y Y 19.26 2/22/2006 12:15PM S83 PTC TTL LNAPL NonHaz Y Y 22.00 2/22/2006 12:31PM S80 PTC TTL LNAPL NonHaz Y Y 24.04 2/22/2006 1:41PM 14 PTC TTL LNAPL NonHaz Y Y 21.70	4B 4B 4B
2/22/2006 12:15PM S83 PTC TTL LNAPL NonHaz Y Y 22.00 2/22/2006 12:31PM S80 PTC TTL LNAPL NonHaz Y Y 24.04 2/22/2006 1:41PM 14 PTC TTL LNAPL NonHaz Y Y 21.70	4B 4B
2/22/2006 1:41PM 14 PTC TTL LNAPL NonHaz Y Y 21.70	
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2/22/2006 1:47PM 101 PTC TTL LNAPL NonHaz Y Y 23.42	4B
2/22/2006 2:22PM	4B
2/22/2006 2:23PM S80 PTC TTL LNAPL NonHaz Y Y 19.12	4B
2/22/2006 2:26PM S83 PTC TTL LNAPL NonHaz Y Y 23.80	4B
2/22/2006 2:26PM 14 PTC TTL LNAPL NonHaz Y Y 24.24	4B
2/22/2006 3:00PM 101 PTC TTL LNAPL NonHaz Y Y 24.00	4B
2/24/2006 8:43AM 104 PTC TTL LNAPL NonHaz Y Y 22.84	4B
2/24/2006 8:38AM 101 PTC TTL LNAPL NonHaz Y Y 23.46	4B
2/24/2006 8:46AM 102 PTC TTL LNAPL NonHaz Y Y 22.08	4B
2/24/2006 9:39AM 163 PTC TTL LNAPL NonHaz Y Y 23.16	4B
2/24/2006 9:49AM 159 PTC TTL LNAPL NonHaz Y Y 23.46	. 4B
2/24/2006 10:02AM 104 PTC TTL LNAPL NonHaz Y Y 21.32	4B
2/24/2006 10:19AM 101 PTC TTL LNAPL NonHaz Y Y 22.88	4B
2/24/2006 11:18AM 104 PTC TTL LNAPL NonHaz Y Y 23.16	4B
2/24/2006 11:42AM 101 PTC TTL LNAPL NonHaz Y Y 20.00	4B
2/24/2006 11:48AM 102 PTC TTL LNAPL NonHaz Y Y 22.76	4B
2/24/2006 12:12PM 183 PTC TTL LNAPL NonHaz Y Y 24.68	4B
2/24/2006 12:13PM 159 PTC TTL LNAPL NonHaz Y Y 24.96	4B
2/24/2006 10:19AM 104 PTC TTL LNAPL NonHaz Y Y 23.68	4B
3/2/2006 10:37AM 101 PTC TTL LNAPL NonHaz Y Y 13.38	4B

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				• .						
3/2/2006 11:18AM	102	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.46	4B
3/2/2006 11:16AM	163	PTC		ΠL	LNAPL	NonHaz	Y	Υ	23.90	4B
3/2/2006 11:48AM	104	PTC		TTL.	LNAPL	NonHaz	Υ	Υ	23.66	4B
3/2/2006 12:12PM		PTC	,	TTL	LNAPL	NonHaz	Υ	Υ	16.76	4B
3/2/2006 12:12FM		PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.80	4B
3/2/2006 0.7687		PTC		TTL	LNAPL	NonHaz	Y	Y	22.76	4B
3/2/2006 0.77638		PTC		TTL	LNAPL	NonHaz	Υ	Υ	21.22	4B
3/2/2006 0.78402		PTC		TTL	LNAPL	NonHaz	Υ	Y	16.56	4B
3/2/2006 0.79513		PTC		ΠL	LNAPL	NonHaz	Υ	Υ	26.54	4B
3/2/2006 0.80277		PTC		ΠL	LNAPL	NonHaz	: Y	Y	24.84	4B
3/2/2006 0.6479		PTC		TTL	LNAPL	NonHaz	Υ	Υ	25.64	4B
3/3/2006 0.67		PTC		ΠL	LNAPL	NonHaz	Υ	Υ	13.76	4B
3/3/2006 10:36AM		PTC		ΠL	LNAPL	NonHaz	Υ	Y	23.36	4B
3/3/2006 11:03AM		PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.02	4B
3/3/2006 11:11AM		PTC		TTL	LNAPL	NonHaz	Y	Y	20.16	4B
3/3/2006 11:16AM		PTC		ΠL	LNAPL	NonHaz	Υ	Υ	21.98	4B
3/3/2006 12:14PM		PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.54	4B
3/3/2006 12:39PM		PTC		TTL	LNAPL	NonHaz	Υ	Y	17.70	4B
3/3/2006 121:58P		PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.48	4B
3/3/2006 12:59PN		PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.76	4B
3/3/2006 1:51PM	100	PTC		TTL _	LNAPL	NonHaz	Υ	Υ	22.48	4B
3/3/2006 2:14PM	101	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.38	4B
3/3/2006 2:44PM	102	PTC		TTL	LNAPL	NonHaz	Υ	Υ	26.46	4B
3/3/2006 2:50PM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	17.18	4B
3/3/2006 6:52AM	100	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.44	4B
3/3/2006 6:53AM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.48	4B
3/3/2006 7:01AM	101	PTC		TTL	LNAPL	NonHaz	Υ	Y	22.90	4B
3/3/2006 7:16AM	102	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.80	4B
3/3/2006 7:42AM	166	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.32	4B
3/3/2006 7:49AM	165	PTC		TTL	LNAPL	NonHaz	Υ	Υ	25.30	4B
3/3/2006 8:58AM	100	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.34	4B
3/3/2006 9:11AM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.38	4B
3/3/2006 9:19AM	101	PTC		TTL	LNAPL	NonHaz	Υ	Y	24.22	4B
3/3/2006 9:32AM	102	PTC		TTL	LNAPL	NonHaz	Y	Y	18.00	4B
3/3/2006 9:35AM	166	PTC		TTL	LNAPL	NonHaz	Y	Υ	24.26	4B
3/3/2006 10:34A	M 165	PTC		TTL	LNAPL	NonHaz	Y	Y	23.48	4B

3/3/2006	10:47AM	100	PTC		TTL	LNAPL	NonHaz	Υ	Υ	28.00	4B
3/3/2006	11:03AM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.98	4B
3/3/2006	11:05AM	172	PTC		TTL	LNAPL	NonHaz	Υ	Y	26.18	4B
3/3/2006	11:09AM	101	PTC		TTL	LNAPL	NonHaz	Υ	Υ	21.98	4B
3-Mar	11:14AM	102	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.04	4B
3/3/2006	11:28AM	166	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.16	4B
3/3/2006	11:37AM	190	PTC		ΠL	LNAPL	NonHaz	Υ	. Y .	25.60	4B
3/3/2006	12:05PM	165	PTC		TTL	LNAPL	NonHaz	Υ	Υ	17.78	4B
3/3/2006	12:17PM	189	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.02	4B
3/6/2006	12:29PM	104	PTC		ΠĹ	LNAPL	NonHaz	Υ	Υ	17.72	4B
3/6/2006	1:02PM	100	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.54	4B
3/6/2006	12:41PM	102	PTC		TTL	LNAPL	NonHaz	Υ	Υ	25.16	4B
3/6/2006	1:16PM	101 -	PTC		TTL	LNAPL	NonHaz	Y	Υ	23.74	4B
3/6/2006	1:30PM	172	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.32	4B
3/6/2006	1:37PM	190	PTC		TTL	LNAPL	NonHaz	Υ	Υ	25.28	4B
3/6/2006	1:50PM	165	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.86	4B
3/6/2006	2:11PM	189	PTC	•	ΠL	LNAPL	NonHaz	Ϋ́	Υ	25.50	4B
3/6/2006	2:22PM	166	PTC		TTL	LNAPL	NonHaz	Υ	Υ	25.22	4B
3/6/2006		104	PTC		TTL	LNAPL	NonHaz	Υ	Y	23.82	4B
3/6/2006		101	PTC		TTL	LNAPL	NonHaz	Ϋ́	Υ	24.12	4B
3/6/2006		100	PTC		ΠL	LNAPL	NonHaz	Υ	Υ	24.06	4B
3/6/2006		104	PTC -		ΠL	LNAPL	NonHaz	Υ	Υ	23.40	4B
3/6/2006		101	PTC		TTL	LNAPL	NonHaz	Υ	Y	23.90	4B
3/6/2006		223	PTC		ΠL	LNAPL	NonHaz	Υ	Υ	24.10	4B
3/6/2006		217	PTC		TTL	LNAPL	NonHaz	Υ	Y	24.16	4B
3/6/2006		166	PTC		ΠL	LNAPL	NonHaz	Υ	Υ	24.92	4B
3/6/2006		172	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.74	4B
3/6/2006		104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.46	4B
3/6/2006		101	PTC		TTL	LNAPL	NonHaz	Υ .	Υ	23.64	4B
3/6/2006		102	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.92	4B
3/6/2006		223	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.74	4B
3/6/2006		217	PTC		TTL	LNAPL	NonHaz	Y	Υ	24.18	4B
3/6/2006		166	PTC		TTL	LNAPL	NonHaz	Υ	Υ	21.22	4B
3/6/2006		163	PTC	•	TTL	LNAPL	NonHaz	Υ	Υ	23.48	4B
	10:00AM	172	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.24	4B
3/6/2006	10:24AM	104	PTC ·		TTL	LNAPL	NonHaz	Υ	Υ	23.36	4B

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3/6/2006 10:26	6AM	101	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.27	4B
3/6/2006 10:33	3AM	102	PTC		TIL	LNAPL	NonHaz	Υ	Υ	25.94	4B
3/6/2006 10:40	DAM :	223	PTC _		TIL	LNAPL	NonHaz	Υ	Υ	22.28	4B
3/6/2006 11:-5	SAM :	217	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.06	4B
3/6/2006 11:1	1AM	163	PTC		TIL	LNAPL	NonHaz	Υ	Υ	22.06	4B
3/7/2006 11:1	1AM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.68	4B
3/7/2006 11:40	6AM	101	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.08	. 4B
3/7/2006 12:0	5PM	102	PTC		TTL	LNAPL	NonHaz	Υ	Υ	22.32	4B
3/7/2006 12:1	7PM	172	PTC		TIL	LNAPL	NonHaz	Υ	Υ	23.62	4B
3/7/2006 12:3	5PM	223	PTC		TTL _	LNAPL	NonHaz	Υ	Υ	23.82	4B
7-Mar 12:4	2PM	217	PTC		TTL	LNAPL	NonHaz	_ Y	Υ	21.22	4B
3/7/2006 12:5	7PM	163	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.48	4B
3/7/2006 1:07	PM	104	PTC		ΠL	LNAPL	NonHaz	Υ	Υ	24.24	4B
3/7/2006 1:24	PM	102	PTC		TIL	LNAPL	NonHaz	Υ	Υ _	23.36	4B
3/7/2006 1:46	PM _	101	PTC		TTL	LNAPL	NonHaz	Υ	Υ	24.27	4B
3/7/2006 1:50	PM	172	PTC		TIL	LNAPL	NonHaz	Υ	Υ	25.94	4B
3/7/2006 2:01	PM	223	PTC		TTL	LNAPL	NonHaz	Y	Y	22.28	4B
3/7/2006 2:16	PM 1	1400	PTC		TTL	LNAPL	NonHaz	Υ	Y	24.06	4B
3/7/2006 2:19	PM 9	9200	PTC		TIL	LNAPL	NonHaz	Υ	Υ	22.06	4B
3/7/2006 6:53	AM	102	PTC		TIL	LNAPL	NonHaz	Υ	Υ	24.68	4B
3/7/2006 6:55	iAM	104	PTC		TTL	LNAPL	NonHaz	Υ	Υ	23.08	4B
3/7/2006 6:56	SAM	101	PTC		TIL	LNAPL	NonHaz	Υ	Υ	22.32	4B
3/7/2006 8:21	AM	166	PTC		TIL	LNAPL	NonHaz	Y	Y	23.62	4B
3/1/2000[0.2]	, I										

Total: 6013.23

٦	NON HAZADDOUS 1. Generator's US EPA ID No.	3	Manifest	2. Page	1				
	NON-HAZARDOUS WASTE MANIFEST	420	Document No.	of		E	9-36348	56_	
+	O C It / Name and Mailing Address	W		ė,			incesso:		
	N Y S D E C, Dir of Erry Remediation, 625	nroscasia					a Mold, a Blvd,		
`	Albany BY 12233-7011, Bavid Chiusano						David	,	
ŀ	4. Generator's Phone () 518-402-9814	UC ED LID VI	h		porter's F	<u> </u>			
-	5. Transporter I Company Name	US EPA ID Num		A. Irans			5-1419		
	B Pariso Inc	US EPA ID Num		B. Trans	porter's P	hone	 		
	7. Transporter 2 Company Name 8.								
	9 Designated Facility Name and Site Address 10.	US EPA ID Num		C. Facili	ty's Phone	•			
	9. Designated Facility Name and Site Address 10.	M/A			71	6-28	3-3920		
	East Park Road								
	Tonawanda NY		• • • •				10		14
	11. Waste Shipping Name and Description	1,4%			12. Con	1	13. Total		14. Unit
١					No.	Туре	Quantit	у	Wt/Vol
	o. Non RCRA, Non D.O.T. Regulated Material	, AGM Soi	l (PCS),	,	001	T	. '		T
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	b.			ŀ					
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	d.			.				y	
				. 1				•.	
	D. Additional Descriptions for Materials Listed Above			E. Hand	lling Code	s for W	astes Listed	Above	
Н	b. Additional Descriptions for Moterials asset Above			4 6		T			
		•				48h	••		
	entre de la companya de la companya La companya de la co				1. a .				
Н	15. Special Handling Instructions and Additional Information						غيسايسم		
	Emergency Contact: Ensol, Inc. Nick Morre	enle		ight '				14	
	Emergency Phone: 716-205-3920	٠.	Gr	DEE W	eight	: 711	40		
	Endol, Inc. Project ID Number: 06-3352-0	41.	Tim	正告 阿维	i.ght :		100	<u>x</u> x	
ľ	Truck ID: 10-7								
	Pruck Lic : 113413F				•	,			
							·	.	.,
	16. GENERATOR'S CERTIFICATION: I certify the materials described above on this m		bject to federal reg	gulations fo	r reporting	proper o			Year
,	Thinedy types that the	nature LA					Month on th	Day بریا	10.6
1	CARLER ORY JOHIES		7				10	- N	4.61
֚֡֟֝֟֟֟֝֟֟֟֟֟	17. Transporter 1-Acknowledgement of Receipt of Materials	nature	1				Month	Day	Year
Ň	Printed/Typed Name	naiole 3	1 Donners				02	14	106-
P	18. Transporter 2 Acknowledgement of Receipt of Materials								
Ŗ		nature					Month	Day	Year
Ė	Timical Types Trains				, pr		٠ ا ٠	<u> </u>	
•	19 Discrepancy Indication Spaced Actual Weight = 22	1 2 74	٠٠ > ١						
•	22.	62 TON	y~	2.2		<i>*</i>			
F	At my 1 to the				v)r	i,	, de		
A		11 11		سالم الم	10		. 204	•	
L.	20. Facility Owner or Operator: Certification of receipt of waste materials covered	a by this manife	st except as note	ia in irem	17.				
Y	Sign	nature to a	\				Month	Day	Year
	Printed/Typed Name	nature	Chambre		,		12	12	1 GE
	()] X () · PA (A V V V V V V V V V V V V V V V V V							·	

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NON-HAZARDOUS WASTE MANIFEST	NY.KOO.O.1.3	2774	Manifest.	2. Page of	Sir	a Ado	S-36345	
3. Weiler aton's Name and Malingr Adultess xxx	Remediation, 6	25 Droadeay	. 601	II .			l Mald,	
Alberry WY 12233-7011, Day.			1996	1	750 Fu	THE STATE OF	n Blvd.	
T 518-30	2-9614			E	uffals	ny ,	David	
4. Generator's Phone (A T		N		· · · · · · · · · · · · · · · · · · ·
5. Transporter 1 Company Name	6.	US EBA IDUMP			nsporte#s		3-1419	
7. Transporter 2 Company Name	8. I	US EPA ID Num		B. Tran	sporter's P	hone		
9. Designated Facility Name and Site Address Town of Tonewards Landit 1	10.	US EPA ID Num		C. Faci	ility's Phone	3		
East Park Road	d, cl. 1.05 U. E	N/A	4	İ	71	6-28	3920	
Tonavanda ST	· , te *							
T ONLINE MAINTENANT	<u></u>	· · · · ·	- 	<u> </u>	10.6		10	14.
11. Waste Shipping Name and Description					12. Con No.	Type	13. Total Quantity	Unit Wt/Vol
o. Hon RCRA, Won B.O.T. B	legulated Materi	al, AGM Soi	1 (PCS),	,	001	T		\$150
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B						-	,	
d. , , ,			•		ļ .			SA IC.
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D. Additional Descriptions for Materials Listed Al	bove			E. Han	dling Code		astes Listed A	oove
		**************************************	,	' '	• • • •	I.	J	
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			,					
15. Special Handling Instructions and Additional	I Information		5.Z.ma	ri minir	Ticke	t No	: 11	7
Emergency Contact: Ense	ol, inc. Mich Mc	IXXEVTE		-	deight			130
and the state of t	-285-3920 mber: 06-3352	-04T			eight:		26	440
EnSol, Inc. Project ID Nur	III for the second seco			.:			the same	
Truck ID:		- and the control of		<u>.</u>			•	-
Truck Lic.: 19999		***************************************	,					
16. GENERATOR'S CERTIFICATION: I certify the	materials described above on	this manifest are not su	bject to federal re	gulations 1	for reporting	proper	disposal of Haza	ırdous Waste.
Printed/Typed Name		Signature	, //)				Month	Day Year
COMMONNY JOILES		وسسد لمسمح د	3	10	W Kli	מנון	ع ب	-1 40
	of Matérials	<u> </u>						
17. Transporter Acknowledgement of Receipt of Printed/Typed Name 18. Transporter 2 Acknowledgement of Receipt of Printed/Typed Name Printed/Typed Name	/2	Signature		· ·			Month	Day Year
No. 18. Transporter 2 Acknowledgement of Receipt o								• •
Printed/Typed Name	mharst	Signature	2000		-		Month	Day Year
	al Weight =							
E	A 4				•			
F A C I I I I I I I I I I I I I I I I I I		5,74		+: <u></u>				
20. Facility Owner or Operator: Certification of re	eceipt of waste materials co	vered by this manife	st except as note	ed in Iten	n 19.		,	
· 1								
T Y Přímřed/įTyped Name		Signature	1				Month	Day Year

		<u> </u>	LN00=	7		,
	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No.	Manifest Document No		ES-36354:	
	3. Generator's Name and Mailing Address H Y S D E C, Dir of Env Albany MY 12233-7011, Day:	Remediation, 625 h	ES 1	Shena 1750	ite Address: go Steel Mold, Fuhrmann Blvd,	
	4. Generator's Phone () 51的一位。 5. Transporter I Company Name	6. US	EPA ID Number	A. Transporte	716-775-1419	
	7. Transporter 2 Company Name 9. Designated Facility Name and Site Address	10. US	EPA ID Number EPA ID Number	B. Transporter C. Facility's Ph	<u> </u>	
	Town of Tonavanda Landfill East Park Road Tonavanda MY	CCLOSURE	и/ь		716-285-3920	
	11. Waste Shipping Name and Description			No.	ontainers 13. Total Type Quantity	14. Unit Wt/Vol
	Non RCRA, Bon D.O.T. R	equisted Material, i	AGM Soil (PCS)	, , 00:	ega .	mg/a.
GEZER	b.					_
ATOR-	c.					
	d.	·	<u> </u>		n.	7 44 , 594
	D. Additional Descriptions for Materials Listed Ab	ove :		E. Handling C	odes for Wastes Listed Abo	ve
	,	l, Inc. Wick Morreal 285-3920	G	eight Tick rozz Weigh zre Weight	10: 444	河
\ \ \	16. GENERATOR'S CERTIFICATION: I certify the I	Signatur		regulations for report	ng proper disposal of Hazard Month Do	- '-
	17. Transported Acknowledgement of Receipt of Printed/Typed Name 18. Leansported Acknowledgement of Receipt of Printed/Typed Name	Signatur	4-76		Month Do	105
ER F	19. Discrepancy Indication Space Them #13 Estimated. Actual	Weioni = 21.92	TONS	Ų.	- I I	***
FACHLI	20. Facility Owner or Operator: Certification of rea	eipt of waste materials covered by	this manifest except as not	ted in Item 19.		
Ÿ	Printed/Typed Name	Signatur			Month Da	y Year

		* **	<u> </u>	LNOOH				
	WASTE MANIFEST	1. Generator's US EPA	2.472	Manifest Document No.	2. Page 1 of		ES-363542	
	3. Generator's Name and Mailing Address	mumaetinė irva	525 Percenden	ways of a second	C1		ddrews: :cl Mold, ,	
	Albany WY 12233-7011, David		To Brillian and the and stand a sec		I .		onn Blvd,	
							, David	•
	4. Generator's Phone () 第18~第02~			·				
	5. Transporter 1 Company Name 15. Pariso Irus	6. 	US EPA ID No 分為 55		A. Transpo	orter's Phone	75-1419	
	7. Transporter 2 Company Name	. 8. I	US EPA ID N	1	B. Transpo	rter's Phone		
-	9. Designated Facility Name and Site Address TOWN OF TONSWANDS LANDELLE		US EPA ID N		C. Facility	s Phone	*** **	•
ŀ	East Park Road	Chaff with first saff Buditalian Man	W/A		:	716-2	85-3920	
	Torrawanda MT						*	
					<u> </u>		10	1 14
	11. Waste Shipping Name and Description					2. Containers No. Type	l Total	14. Unit Wt/Vol
	o. Hon RCRA, Non D.O.T. Re-	gulated Makex	ial, AGM Sc	oil (PCS),	. 0	or T		alt.
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$\ \cdot\ $	D. Additional Descriptions for Materials Listed Abov	е :	. , ,	;	E. Handling	g Codes for \	Vastes Listed Above	
	D. Additional Descriptions for Materials Listed Abov	e : ;	· ; · · · ;	* ;	E. Handling			
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	15. Special Handling Instructions and Additional Inf	ormation	przeale	î//es	<i>*</i> * *	· .	L	7
	15. Special Handling Instructions and Additional Inf Emergency Contact: Encol,		præesle		<i>*</i> * *	sket No	L	2.2
	15. Special Handling Instructions and Additional Inf Emergency Contact: Emeol, Emergency Phone: 716-28	ormation . Inc. Bick E 15-3920	•	Gr	ight Ti	oket No	L	7 - 2 - 1 ₁ - 1 ₂ - 1
	15. Special Handling Instructions and Additional Inf Emergency Contact: Encol,	ormation . Inc. Bick E 15-3920	•	Gr	ight Ti	oket No	L	7
	15. Special Handling Instructions and Additional Inf Emergency Contact: Emergency Contact: Ti6-28 Emergency Phone: 716-28 Emergency Phone: Ti6-28	ormation . Inc. Bick E 15-3920	•	Gr	ight Ti	oket No	L	7 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID I		Manifest cument No.	2. Page of	1	Æ	S-36346	0
	3. Generator's Name and Mailing Address H T & D F C, Dir of Env		i Broadway,	•	1 '	enago	liten	iress: L Mold,	
	Albany MY 12233-7011, Day 4. Generator's Phone ()	· · · · · · · · · · · · · · · · · · ·	•		1 .			n Blvd,	*
l.	5. Transporter 1 Company Name	2-9814 6. #	US EPA ID Number	 	A. Transp			Davi.d	
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	7. Transporter 2 Company Name	8.	US EPA ID Number		B. Transp			h /	
	9. Designated Facility Name and Site Address	10.	US EPA ID Number		C. Facilit	v's Phone		· · · · · · · · ·	
	Town of Tonawanda Landfil		n/a					-3920	
l	East Fark Road	1	MIM		,	8.31.43		-33%0	
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	11. Waste Shipping Name and Description			·		No.	Type	13. Total Quantity	14. Unit Wt/Vo
	Hon RCRA, Non D.O.T. E	egulated Materia	l, AGM Soil	(PCS),	, i	DO1	T		T
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	D. Additional Descriptions for Materials Listed Ab	pové			E. Handlir	ng Codes	for Wa	stes Listed Ab	ove
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l	15. Special Handling Instructions and Additional	Information						ļ	manadananang (f
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١.	EnSol, Inc. Project II) Num Truck ID:	<u> </u>	"	بكاهدة	and the second of the	ica is .			
	Truck Lic :	CIG SE							
ĺ	16. GENERATOR'S CERTIFICATION: I certify the	materials described above on this	manifest are not subject to	o federal regu	lations for r	eporting pr	oper dis	posal of Hazar	dous Waste.
1	Printed/Typed Name	Siç	nature 4		neif	100	Par No.	Month E	Day Year
	17. Transporter Lacknowledgement of Receipt of	Matórials	-	A free	- TOK	NY	7114	10.211	406
7	Printed/Typed/Name		inature	1	1421-6-1-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	 -	0	3/44/6	Year Year
2	18. Transporter 2 Acknowledgement of Receipt of	Materials		i .	- 11.			, 1 	
۲ -	Printed/Typed Name	Sig	nature		•			Month D	ay Year
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=	Item #13 Estimated. Actual	Weight = 25	. 77 1010	•	-		*		
	20. Facility Owner or Operator: Certification of rec	eipt of waste materials covere	d by this manifest exce	ept as noted	in Item 19.	90.			
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	NON-HAZARDOUS 1. Generator's U WASTE MANIFEST		Manifest Document No.	2. Page 1 of		ES-363540	<u> </u>
	3. Generator's Name and Mailing Address M Y S D E C., Dir of Env Remediation Albany NY 12233-7011, David Chiusano	on, 625 Excades		Shene	Site Ada ago Stee		
	4. Generator's Phone () 518-462-9614				alu MY ,		
l l	5. Transporter 1 Company Name	6. US EPA ID N	Number	A. Transporte		(10 mar in mar)	•
	B Pariso Inc	1 9A S			716-77	5-1419	
	7. Transporter 2 Company Name	8. US EPA ID N	* *	B. Transporte	r's Phone		. ,
	9. Designated Facility Name and Site Address	10. US EPA ID		C. Facility's P	hone		
	Town of Tonewands Landfill Closuse	H/2	**		716-28	- 209A	
	East Park Road	01 gr	*	. ,	# # # *	A majorar succe	•
	Tomawanda WY		<u> </u>	1 12	- Indiana	12	14.
	11. Waste Shipping Name and Description			12. No	Containers o. Type	13. Total Quantity	14. Unit Wt/Vol
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	D. Additional Descriptions for Materials Listed Above	1 1	. 1	E.\Handling (Codes for W	astes Listed Above	
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1	15. Special Handling Instructions and Additional Information			<u> </u>			
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1	Emergency Contact: Ensol, Inc. Nic Emergency Phone: 716-285-3928	NO MOTEGAL		eight Tiel		777	72
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1	EnSol, Inc. Project ID Number: 06-	-3394-1974	Products	Ett WELLS	5	LELULEE	I La
1	Truck Lize : 88080315	*			ľ.	•	
	16. GENERATOR'S CERTIFICATION: I certify the materials described ab	Able menifect are no	·		atan proper ("I of Hazardou	Waste
	Printed/Typed Name	Signature 4.	SUDJECT TO TENERAL	Miggious for 1645.	ting propo	Month Day	Year
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R A N S	Printed/Typed Name	Signature		ta _{wa,} ,		Month Day	Year
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o R	18. Transporter 2 Acknowledgement of Receipt of Materials	<u> </u>		- Complete Control	* 1		· · ·
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+	20. Facility Owner or Operator: Certification of receipt of waste mate	erials covered by this mani	ifest except as noted	d in Item 19.			
Y	Printed/Typed Name	Signature	1 1	-		Month Day	Year
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator's (US EPA ID N	2472	Manifest Document 1 36346	No.	je 1	£	Lobelde-21	
	3. Generator's Name and Mailing Address	. 19		17					dress:	
	NTSDEC, Dir of Ene	,		72 E 4245 / 188	3.X ·				il Mald, ,	
	Albany BY 12233-7011, Dav		7)			I .			m Blvd.,	
		12-9514							David	
	5. Transporter 1 Company Name		6.	US EPA ID N		A. Tra	nsporter's		يجد مساوس في الم	
	B Pariso Inc			. 9A.5		<u>· </u>			5-1419	
	7. Transporter 2 Company Name		8.	US EPA ID N	lumber	B. Tra	nsporter's	Phone	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
	4						···			
	9. Designated Facility Name and Site Address Town of Torrewanda Landfil	L1 Closure	10.	US EPA ID N		C. Foo	ility's Phon	ie		<u>-</u>
	East Park Road			W/A	.		, T3	.6 -28	5-3920	
	Tonawanda WY		i					•		
			<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · ·	*	12. Con	tainers	13.	14.
	11. Waste Shipping Name and Description		•				No.	Type	Total Quantity	Unit
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Ĺ	D. Additional Descriptions for Materials Listed A	bove			s .	E. Hon	dling Code	es for We	stes Listed Abox	В.
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	15. Special Handling Instructions and Additiona	l Information	*:							
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	Truck ID: /c	1 0							2000	
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۲	Printed/Typed Name		319	nature •/	C AND STREET	2	28.10	سمديد الأو	Month Day	Year
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ACILLI	Item #13 Estimated Actus	T Tuyar 	erials covere			**	19.		Month Day	Year

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	EPA ID No. Manif	nt No.	E	S-363462	
3. Generator's Name and Mailing Address R T S D E C, Dir of Env Remediation	, 625 Droacheay,	261	Site Adaenago Stee		•
Albany MY 12233-7011, David Chiusano			750 Fuhrman		
4. Generator's Phone () 518-402-9814			iffalo NY ,	David	
5. Transporter 1 Company Name 6		A. Trans	sporter's Phone	. ' معرود بدر جد ر	
7. Transporter 2 Company Name 8	. US EPA ID Number	B. Trans	716-77; porter's Phone) 1. 1.19	
7. Transporter 2 company realing		j			
Designated Facility Name and Site Address	0. US EPA ID Number	C. Facili	ty's Phone	, ,	
Town of Tonswands Landfill Closure	B/P.		71.6 -28	-3920	
East Park Road	27 **				
11. Waste Shipping Name and Description		· · ·	12. Containers	_13.	14.
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D. Additional Descriptions for Materials Listed Above	7	E. Hand	ling Codes for W	astes Listed Abov	/e
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15. Special Handling Instructions and Additional Information					
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16. GENERATOR'S CERTIFICATION: I certify the materials described about		deral regulations for	reporting proper d	isposal of Hazardor Month Day	
Printed/Typed Name Cylla 10174 TOLLS	Signature	Fills	LUSDE	1021	406
T 17. Transporter Acknowledgement of Receipt of Materials	37)		7,
Printed/Typed Name	Signature	11.1	Const	Month Day	4182
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18. Transporter 2 Acknowledgement of Receipt of Materials	Signature			Month Day	y Year
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19. Discrepancy Indication Space	04 7 p 1	, A			
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20. Facility Owner or Operator: Certification of receipt of waste materi	als covered by this manifest except	as noted in Item	19.		in the second
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	Signature		1	Month Day	Year

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	NON-HAZARDOUS 1. Generator's US EPA ID No.	Manifest Document No. 353463	2. Page 1.	1	والمراجع والرواج والمراجع المراجع	
	WASTE MANIFEST WY K D.O. C. A. S. J.	9-363463	of /		5-363463	
	3. Generator's Name and Mailing Address H T 5 D E C Dir of Frav Remediation, 525 Dr	on a ritual err		Site Ado		
N		Character II 1	'	pago Stee		
Γ	Albany NY 12233-7011, David Chiusano	•		6 Fuheman		
	4. Generator's Phone () 518-402-9514		But	falo NY ,	Brang	_
	5. Transporter 1 Company Name 6. US	EPA ID Number	A. Transpo	rter's Phone		
	B Pariso Long	9A 591		716-775	~1419	
	7. Transporter 2 Company Name 8. US	EPA ID Number	B. Transpo	rter's Phone		
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		EPA ID Number	C. Facility	s Phone		
	Town of Tonawanda Landfill Closure			### 55 PK	2000	
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l	15. Special Handling Instructions and Additional Information					
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			comma Wei		37,50	
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l	Ensol, Inc. Project ID Number: 06-3352-047	A.40	رائل بوسموند سوستونو با	110,		it
	Truck ID:					
1	Truck Lic : 27461-64					*.
	16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manife	st are not subject to federal re	gulations for re	porting proper dis	posal of Hazardous	Waste.
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ì	3. Generator's Name and Mailing Address		<u> </u>				ie Adr	iress:	
A	N Y S D E C, , Dir of Enw Resediat Albany NY 12233-7011, Dawid Chiusa		I Droadway,		1			l Hold, , n Blvd, ,	
	4. Generator's Phone () 518-402-9814		140		I	with			
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	Town of Tonewands Landfill Closure East Park Road	*	N/A			71	6-268	-3920	
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	11. Waste Shipping Name and Description				·	12. Con	, 1	13. Total	14. Unit
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	16. GENERATOR'S CERTIFICATION: I certify the materials described	d above on 1	this manifest are not subject	to federal reg	ulations f	or reporting	proper di	16.	
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Ă.	Albany MY 12233-7011, David Chiusano	D 198 100 100 100 100 100 100 100 100 100 10	THE F	1	_		n Blvd,	İ
ı	4. Generator's Phone () 518-402-9814			1			David	
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ĺ	7. Transporter 2 Company Name 8.	US EPA ID N		B. Tran	sporter's P	hone		
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	Emergency Contact: Ensel, Inc. Bick	Morreale	Wee	Lght.	Ticket	a No.	: LLET	30
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	16. GENERATOR'S CERTIFICATION: I certify the materials described above	on this manifest are not	subject to federal reg	julations fo	or reporting	proper di	sposal of Hazardou	s Waste.
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A N	Printed/Typed Name	Signature	Charles and the same of the sa				Month Day	Year
S	18. Transporter 2 Acknowledgement of Receipt of Materials	1	John Comment					4 C/C
Ř	Printed/Typed Name	Signature	<i>-</i>				Month Day	Year
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Ī	19. Discrepancy Indication Space							
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	NON-HAZARDOUS WASTE MANIFEST WY K O O Q J 3 2 4 72 Manifest Document No.	2. Pag	e 1 .			
	3. Generator's Name and Mailing Address				234346#	
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	4. Generator's Phone ()		uffalo		, ,	
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ŀ	9. Designated Facility Name and Site Address 10. US EPA ID Number	C. raci	lity's Phone			
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ŀ	Transporante 新Y 11. Waste Shipping Name and Description		12. Conta	ners	_13.	14.
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	D. Additional Descriptions for Materials Listed Above	E. Hand	lling Codes	for Wa	stes Listed Above	B
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	16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal re	gulations fo	r reporting pr	per disp	posal of Hazardov	s Waste.
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	3. Generator's Name and Mailing Address RYSDEC, Dir of Env Albary MY 12233-7011, Daws 4. Generator's Phone ()	id Chiusano	, 625 Broadwa	and appropriate and the same of	17	ienago 150 Fu	ss18 uawad	iress: 1 Mold, n Blvd,	
	5. Transporter 1 Company Name 7. Transporter 2 Company Name	6. L	US EPĀ ID N	umber	A. Trans	porter's P	hone "	David	. ,
	9. Designated Facility Name and Site Address Town of Torrawanda Landfill East Park Road		D. US EPA ID N		C. Facili	ty's Phone		-3920	· <u> </u>
	Tapeware #Y 11. Waste Shipping Name and Description			· · · · · · · · · · · · · · · · · · ·	<u> </u>	12. Cont	ainers Type	13. Total Quantity	14. Unit Wt/Vol
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	D. Additional Descriptions for Materials Listed Ab	ove			E. Handi	ing Code	s for Wo	ustes Listed Abo	ove
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	3. Generator's Name and Mailing Address H Y S D F C, Dir of Env Albarry HY 12233-7011, Day	Remediation,		Te .		henngo	te Add	dress: =1 Mold, , an filvd, ,	- .
1	4 Generator's Phone (17-4814	US EPA ID Nun	mber	Bu		MY,	. David	
	7. Transporter 2 Company Name	8. A		mber	B. Trans				
	9. Designated Facility Name and Site Address Town: Of Tonewands Landfill	10.	US EPA ID Num	mber	C. Facili	lity's Phone		5-3920	
	Fast Fash: Road Tennewands NY 11. Waste Shipping Name and Description	<u>L</u>			<u> </u>	12. Containers 13.			
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	Printed/Typed Name STOSMORY JONIES		Signature	fan 4	Sw A	11,751)EC	Month Day	
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Ť	19. Discrepancy Indication Space	1/1/	- Carrier C		p [*]		,**	1000	

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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EP/	1.32.470	Decoment No.	2. Pag of			ES-363479 dress:	,				
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	518-402-9814					Buffalo NY David						
4. Generator's Phone ()					•							
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20. Facility Owner or Operator: Certification of re	ceipt of waste materials	overed by this mar	ifest except as note	ed in Item	19.	į						
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US N.Y.K.O.O.	BMP3.2.4.7	2 Manifest Doctoring The	2. Page 1 of	1	98868E-83						
1	3. perendor Name and Mailing Addiess Frame	Shanago Steel Mold,											
A	4	3. Mederdorb Name ond Mainor Address Env. Remediation, 525 Broadway, Albany BY 12233-7011, David Chiusano					1750 Fuhrmann Blvd,						
T	516-40	Buffalo NY , David											
ı	4. Generator's Phone (,)												
	5. Transporter I Company Name D PARISO JANC	A. Transporter's Phone 775-1419											
ļ	7. Transporter 2 Company Name	8. I	. "US EPA II	i_1	B. Transpo	ter's Phone							
ı	C. Designated English Name and Site Address	Number:	C. Facility's Phone										
1	9. Pesignoted For litty Name and Site Address 1	LI Closure "		/A	716-265-3920								
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	15. Special Handling Instructions and Additional	I Information											
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	16. GENERATOR'S CERTIFICATION: I certify the	materials described at-	o on this manifest are	not subject to federal roo	ulations for ser	norting proper d	isposal of Hazardous	Waste					
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¥ I	17. Transporter 1 Acknowledgement of Receipt o	f Materials		26	FOW,	MYSUE	0415	106					
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ANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Printed Typed Name 18. Transporter 2 Acknowledgement of Receipt of Printed/Typed Name 19. Discrepancy Indication Space Actual	f Materials	Signature Q J - 30	anifest except as note	FOW ,	MYSUS	Month Day	Year 104					
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1 5. Ceneralor s raine and maining receives				i Mold,						
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518-402-9814 4. Generator's Phone () "	HALLET.	Ruffalo WY , David								
5. தொழைந்த நேரேந்தவர் Name	A. Transport	A. Transportensing of 75 -1419								
7. Transporter 2 Company Name	7. Transporter 2 Company Name 8. US EPA ID Number									
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15. Special Handling Instructions and Additional Information		Kilon - andarda (1984) and	Lameria Pillon							
Emergency Contact: Ensol, Inc. B	lich Morrealn	Weight Tic Gross Weig		1						
Emergency Phone: 718-285-3920	പുറ നാനായതുന്ന	Ture Weigh		Control of the Contro						
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16. GENERATOR'S CERTIFICATION: I certify the materials described	above on this manifest are not subject to fede	ral regulations for repor	ting proper di	sposal of Hazardov	s Waste.					
Printed/Typed Name	Signature			Month Day	Year					
Compression VIIIC		Fresh / /a	Myc.	10211	5 1/2					
17. Transporter 1 Acknowledgement of Receipt of Materials		7 - 7 - 7		7	<u> </u>					
Printed/Typed Name	Signature	•	. *	Month Day	Year					
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. 20. Facility Owner or Operator: Certification of receipt of waste me	ateriais covered by this manifest except as	notea in item 19.		•						
,	Té:		·	44 44 5	- , 					
	Signature			Month Day	Year					

To: Mr. Michael Steffan

Ecology and Environment Buffalo Corporate Center

368 Pleasant View Drive

Lancaster, NY 14086

March 6, 2006

Shenango Steel Project

NYSDEC Contract No. D005660

Transmittal No. 1

Project Closeout Disposal Records

LN019

The Generator's Copy for the above referenced shipment was hand delivered to Greg Jones today.

Cc: Greg Jones, Ecology and Environment

David Chiusano, NYSDEC

		N019			
NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPAID No. N. R. O. O. 32472	Manifest 2. Po 全面動性型。 of	nge 1	ES-363459	
3. Senerator Singing Dand Matthias Address Enter Albany NY 12233-7011, Dan	Remedistion, 525 Broadway, rid Chiusano 32-9814		Shenago Ste 1750 Fuhrma Buffalo WY	nn Blyd, ,	
4. Generator's Phone () 5. Fransporter 1 Company Name	er A. Tı	ransporter ' s Phone -	75-1419	-	
7. Transporter 2 Company Name	B. US EPA ID Number	er B. Tr	ransporter's Phone		
9. Designated Facility Name and Site Address Town of Tonawanda Landfil East Park Road	10. US EPA ID Number	er C. Fo	acility's Phone 716 –25	5-3920	
Tonawanda NY 11. Waste Shipping Name and Description			12. Containers	Total	L Wi
o. Non RCRA, Non D.O.T.	Regulated Material, AGM Scil	. (PCS), ,	001 T		1
b. , , ,					
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	ol, Inc. Nick Morreale -285-3920	Grees	t Ticket No Weight: Weight:	L. 66.79 6 7070 2588	υ υ
Printed/Typed Name (TREADITY JOLIES	e materials described above on this manifest are not subje		ons for reporting proper	disposal of Hazardou Month Day	5 W
17. Transporter 1 Acknowledgement of Receipt of Printed/Typed Name	Signatur Signatur		· · · · · · · · · · · · · · · · · · ·	Month Day	ا ا
18. Transporter 2 Acknowledgement of Receipt of Printed/Typed Name	of Materials Signature			Month Day	
19. Discrepancy Indication Space Item #13 Estimated Actu	al Weight = $\partial \partial$, $4d$				
20. Facility Owner or Operator: Certification of	receipt of waste materials covered by this manifest	except as noted in l	tem 19.	Month Day	<u> </u>

RECEIVED FEB 2 1 2006

To:

Mr. Michael Steffan

Ecology and Environment

Buffalo Corporate Center

368 Pleasant View Drive

Lancaster, NY 14086

February 21, 2006

Shenango Steel Project

NYSDEC Contract No. D005660

Transmittal No. 1

Project Closeout

Disposal Records
LN020 through LN063

Please see the attached Generator's Copy for the above referenced shipments.

Cc:

Greg Jones, Ecology and Environment

Jeffrey Kohler, Ecology and Environment

David Chiusano, NYSDEC

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	NON-HAZARDOUS WASTE MANIFEST	1. Generator's U	11132472	Manifest Document No.	2. Page 1 of	E ACC	6-363470				
1.	3. Seperator's Name and Mailing Address Inv Remediation, 525 Droadway,						1 Hold,				
*	Albany NY 12233-7011, Davi					and the second second	n Elvd, ,				
	4. Generator's Phone () 5.1.8 -407					lo WY ,	<u> </u>				
	5. Transporter 1 Company Name B Pariso Irse	A. Transporter's Phone 716-775-1419									
	7. Transporter 2 Company Name	*	8. US EPA ID No	umber	B. Transporte		1 P				
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	East Park Road	•	H/A			716-28	3-3920				
	Tonawanda WY		1								
	11. Waste Shipping Name and Description				12.	Containers	13. Total	1 <i>4.</i> Unit			
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	16. GENERATOR'S CERTIFICATION: I certify the	materials described at	pove on this manifest are not	subject to federal re	gulations for rep	orting proper (
¥	Printed/Typed Name		Signature	and Later "	Frank III	SAEC	Month Day	Year 106			
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POP	18. Transporter 2 Acknowledgement of Receipt of	Materials				·	Manual D	Va			
TRANSPORTER	Printed/Typed Name		Signature			· · · · · · · · · · · · · · · · · · ·	Month Day	Year			
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WASTE MANIFEST				2117		Aleksia is		
3. Perentors Name and Mailing Address		a, bed smostder	4.	1 .	-		Mold,	
Albany MY 12233-7011, Da	(A)	3. € 2. ₩	\mathcal{Y}	I			Blvd,	
4. Generator's Phone () 518-4	02-9814		× 1			<u> </u>	David	
5. Transporter I Company Name B Pariso Ina	1	5. US EPA ID N			sporter's P 71.0		-1419	
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9. Designated Farility Name and Site Address	11 71	10. ŲS EPA ID N		C. Facil	ity's Phone			
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East Park Road				1 4				
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16. GENERATOR'S CERTIFICATION: 1 certify t	the materials described ab		nt subject to federal re	egulations fo	or reporting	proper di	sposal of Hazard	ous Waste.
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			nifest except as no	ted in Item	19.	# ¹	*4.	in an annual section of the section
20. Facility Owner or Operator: Certification o			nifest except as no	ted in Item	19.	,	*4	in a second
20. Facility Owner or Operator: Certification o			nifest except as no	ted in Item	19.	**	Month D	ay Year
20. Facility Owner or Operator: Certification o		erials covered by this ma	nifest except as not	ted in Item	19.	**	Month D	ay Year
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20. Facility Owner or Operator: Certification o	f receipt of waste mate	Signature	A Company of the second second	ted in Item	19.			ay Year
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US NYCのひか	EPA ID No.	Manifest Document No.	2, Page of	Å		9-363472	
3	Penerators Name and Mailing Address	Remediation	n, 625 Droadwa	·3,	8			ress. L Mold, ,	
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4	J. Generator's Phone () 518-402							David	
	i. Transporter 1 Company Name B Pariso Inc		5. US EPA ID N		A. Tran	sporter's P	hone 5 – 775	-1419	
7	7. Transporter 2 Company Name	*	B. US EPA ID N	umber		sporter's P			
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╽.	Tonawanda WY	. 1							
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	15. Special Handling Instructions and Additional I	nformation		Man	i etht.	Ticket	No.	: 7575	25
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- 1	16. GENERATOR'S CERTIFICATION: I certify the	materials described ab		subject to federal re	gulations fo	r reporting	proper di	sposal of Hazardou	Waste.
¥	Printed/Typed Name	•	Signature		1 11	عيد أن مذير	_	Month Day	Year
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T R	17. Transporter I Acknowledgement of Receipt of	Materials	Signature					MonthDay	Year_
Ň	Printed/Typed Name							<u> </u>	
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	19 Discrepancy Indication Spaced Actua	# · · · · · · · · · · · · · · · · · · ·	2318	Sifest except as note	ed in Item	19.	7	". Month Day	Year

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10883	NON-HAZARDOUS WASTE MANIFEST 1. Generator's US EPA	27.472	Manifest Document No.	2. Page 1	Lang Rikers	er person is	
13	B. Generators Name and Malling Address over Remachia Lion,	125 Droadway	Γ≠, .		go Steel		
	Albany HY 12233-7011, David Chiusano		1 Sept 1		Francisconnected		
	518-402-9814 4. Generator's Phone ()	•		Buffa'	lo MY , D	avid	<u> </u>
- 1_	5. Jransporter 1 Company Name 6.	US EBA ID NU	nber L	A. Transporter	751801775 -	1419	
1		US EPA ID Nu	mber	B. Transporter	's Phone		
	7. Transporter 2 Company Name	<u> </u>		C. Facility's Ph	one		
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	11. Waste Shipping Name and Description	· · · · · · · · · · · · · · · · · · ·	įł	12. C	1	Total Quantity	Unit Wt/Vol
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	D. Additional Descriptions for Materials Listed Above	##	•	* * *	L	I I	
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	15. Special Handling Instructions and Additional Information		t,t	ight Tiel	cets No	10079	7
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	16. GENERATOR'S CERTIFICATION: I certify the materials described above o	n this manifest are not s	subject to federal re	gulations for repor	ting proper disp	osal of Hazardous Month Day	Waste. Year
4	Printed/Typed Name	Signature	and property and	Tou Mile		Month Day	d rear
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Ŗ	17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature	, , , , , , , , , , , , , , , , , , ,			Month Day	
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ı	19. Discrepancy Indication Space Item #13 Istimated Actual Weight = 3	3.08		√ ³		• • • •	
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	3. Generator's Name and Mailing Address Live Boundaria tabn; Och Handling	¥.	1 1			. Mold,	<u> </u>
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1	15. Special Handling Instructions and Additional Information					(0/08	702
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	16. GENERATOR'S CERTIFICATION: I certify the m	naterials described ab	pove on this manifest are not	subject to federal re	gulations for re	porting proper d	isposal of Hazardous	Waste.
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3. Generator's Name and Mailing Address	Remodiation, c	IN DECEMES	¥.	1.	. 14		i mold, ,	
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7. Transporter 2 Company Name	<u>8.</u> 	US EPA ID No	ımber	B. Tran	sporter's Pl	none	•	
9. Designated Facility: Name: and Sile and disi. 1	1 Closure 10.	US EPA ID NU		C. Facil	lity's Phone	i -285	-3920	
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	518-402-9814 4. Generator's Phone ()		o MY , David	Ale. *
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	7. Transporter 2 Company Name 8. US EPA ID Number	B. Transporter's	Phone	
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Albany HY 12233-7011, Davi						m Blvd, ,	
4. Generator's Phone () 518-402	-9814	·		+ ,	alo NY ,		
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7. Transporter 2 Company Name	8. 	US EPA ID Nu	umber	B. Transporte	er's Phone		
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	16. GENERATOR'S CERTIFICATION: I certify th	e materials described	above on this manifest are	not subject to federal	regulations for re	porting proper	disposal of Hazardou	us Waste.
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20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US FPA D No.	Manifest Document No.	2. Page 1 of	ne pl	6-363492	
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518	2-9814		Buffa	Lo WY ,	David	
4. Generator's Phone () 5. Transporter 1 Company Name 1. Pariso Inc.	·	A ID Number	A. Transporter	's Phone 71.	5-1419	
			B. Transporter	's Phone		
7. Transporter 2 Company Name		A ID Number				<u> </u>
9. Pasignated Fathing Name and Site Address:	L1. Closure 10. US EP	A ID Number	C. Facility's Ph	_{one} 716–28	5-3920	
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11. Waste Shipping Name and Description			12. C	ontainers Type	13. Total Quantity	14. Unit Wt/V
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US	PAND No.	Manifest Document No.	2. Page of			B-363493	
3	Generator Name and Mailing Address Little	Renistral al Lina.	525 Branchis	T,	5			l Hold, ,	
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'	7. Transporter 2 Company Name						·		
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+	WASTE MANIFEST 3. Generator's Name and Mailing Address	NAME EL STAGE	L. SZO DEGAGERA	y	1	Site A	idress: el Mold, ,	
4	Albany MT 12233-7011, Davi	id Chiusano	•		1		nn Bl.vd.,	
1	516-402						, David	
ΙL	4. Generator's Phone ()					· .	·	·
	5. Thratismentes b Compony Name	, 6	US ESAIDES	<u> </u>	A. Transport	siziFilious J	5-1419	
	7. Transporter 2 Company Name		. US EPA ID Nu	mber	B. Transport	er's Phone		*
	9. Designated rocky water who sile world it. 1.1 East Park Road	Closure 1	O. US EPA ID Nu	mber	C. Facility's F		5-3920	
П	Tonawanda NY							
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-	11. Waste Shipping Name and Description		•		12. No	Containers Type	13. Total Quantity	14. Unit Wt/Vol
	o. Non ECEA, Non D.O.T. &	egulated Ma	terial, AGM So	il (PCS),	, 00	1 1		J.
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	D. Additional Descriptions for Materials Listed Above 1985	ove			E. Hallaling			<i>"</i>
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$\ \ $	15. Special Handling Instructions and Additional I						12	***************************************
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	Emergency Phone: 716-2 EnScl. Inc. Project ID Num		1352 <u>-04</u> T		re Weigh		7 -7 13	
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	16. GENERATOR'S CERTIFICATION: I certify the r Printed/Typed Name	naterials described abov	Signature	bject to tederal reg	ulations for repo	ting proper d	lisposal of Hazardous Month Day	Year
1	GREGORY JONES			from 7	ON NYS	066	0.21.6	106
Ŗ	17. Transported 1 Acknowledgement of Receipt of Printed/Typed Name 7 /	materials /	Signature ,				Month Day	Year
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Ò	18. Transporter 2 Acknowledgement of Receipt of	Materials		Tipping	Turn			
R T E R	Printed/Typed Name		Signature			· · · · · ·	Month Day	Year
	19. Discrepancy Indication Space Them #13 Extinated. Actual	Weight =	00.14					
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뉘	20. Facility Owner or Operator: Certification of rec	eipt of waste materi	als covered by this manife	st except as noted	d in Item 19.			
Y	Printed/Typed Name ()	7	Signature	1	1	\mathcal{O}^{-}	Month Day	Year
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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US #PA	32472	Monifest Comeni No.	2. Page of	1		S-363502	
3. Generator Name and Malfrig Address Extra	Remediation,	25 Droadway,		S			l Mold,	
Albert MY 12233-7011, Davi	id Chiusano			. 1	750 Fw	en auror	n Blvd,	
5.18-401 4. Generator's Phone ()	2-9614		,				David	,
5. நூருஓசாத் நேறுஓதார Name	6.	US Egg ND அழற்கள்	r	A. Tran	sporte rf s p	pony 1	5-1419	
7. Transporter 2 Company Name	8. 	US EPA ID Number		B. Tran	sporter's P	hone		<u>.</u>
9. Bengaard Fallmynner und Silvadd Sil	l Closuxe 10.	US EPA ID Number		C. Facil	lity's Phone		5-3920	•
Tosawanda NY	. 1 _						.	÷
11. Waste Shipping Name and Description		<u> </u>			12. Cont	1	13. Total	14. Unit
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D., Additional Descriptions for Materials Listed Abo	ove '	<u> </u>		E., Hajno	dljng Code	s for W	astes Listed Above	•
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TELECH ELLE	il. d	· .			. • •		1,	
16. GENERATOR'S CERTIFICATION: I certify the n	naterials described above on	,	to federal reg	ulations fo	or reporting	proper d		
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T 17. Transporter 1 Acknowledgement of Receipt of A	Matérials	Signature .	`			-	Month Day	Year
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18. Transporter 2 Acknowledgement of Receipt of A	<u>Materials</u>	Signature					Month Day	Year
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20. Facility Owner or Operator: Certification of rec	eipt of waste materials co	vered by this manifest ex	cept as note	d in Item	19.		· · ·	
Printed/Typed Name	/	Signospire	K. 1	A CONTRACTOR	2		Month Day	Year

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	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US NY R.O.O.U	PAID No. 3.2.4.7.2	Manifest Doi dimentifie.	2. Page 1 of	Fire Ado	S-363510	
	3. Befferdor Name bind Malling Address Exxy	Remediation	, 625 Broader	y,	Shen		l Mold,	
	Albany NY 12233-7011, Dav				1750	Funrman	n Blvd, ,	
$\ \cdot\ $	4. Generator's Phone ()	24814 	·		J	alo WY ,		
	5. Transporter Company Name	, 6, 	US EBA ID	umber •	A. Transporte		5-1419	V
	7. Transporter 2 Company Name	8. 		umber	B. Transporte	er's Phone		
-	9. DemigraatedEroilligatrioneenudah Silis akuleltiisi. 1.	l Closure 1	D. US EPA ID N		C. Facility's P	hone 716-28 5	5- 392 0	
Н	East Park Road		•					
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	11. Waste Shipping Name and Description				12. No	Containers Type	13. Total Quantity	14. Unit Wt/Vol
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	D. Additional Descriptions for Materials Listed Ab	ove			E. Handling (odes for Wo	stes Listed Above	
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	15. Special Handling Instructions and Additional Emergency Contact: Enso	Information 1., Irea. Wieb	Morreale	län:	ight Tic	ket No.	: 48	55
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	16. GENERATOR'S CERTIFICATION: I certify the	materials described abov	e on this manifest are not	subject to federal reg	gulations for repo	ting proper di	sposal of Hazardous	Waste.
	Printed/Typed Name		Signature	ur.			Month Day	Year
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Ŗ	17. Transporter 1 Acknowledgement of Receipt of Printed/Typed Name	Materials	Signature		:	·	Month Day	Year
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FAC		6	23,22			·	• .	
Ĺ	20. Facility Owner or Operator: Certification of re	ceipt of waste materia	als covered by this mani	fest except as note	d in Item 19.			
Ť	Drinted/Tuned Name	77	Signature (**)	1.7	- T-7 1	7	Month Pay	Year ,
·	Printed/Typed Name Brent Re	ed_		Ly the find	Red	<i>y</i> .	12/12	101
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4. Generator's Phone ())2-9814		·				, David				
5. Transporter 1 Company Name	6. 		ID _e Number	A. 1	ransporter _j s	Teorie A	######################################				
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D. Additional Descriptions for Materials Listed A	bove		i	E., H	andling Cod		astes Listed Abov	/e			
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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US	EPA ID No. 243.247.2	Manifest Document No.	2. Page of		FS-36					
3. Generator's Name and Mailing Address H Y S D E C, Dir of Env Remediation, 525 Broadway, Albany NY 12233-7011, David Chiusano					Site Address: Shenago Steel Mold, 1750 Fuhrmann Blod,						
					Buffalo NY , David						
5. Transporter 1 Company Name					oorter's Pho			•			
B Pariso Inc	1 1944 april 2 are		91	716-775-1419							
7. Transporter 2 Company Name	8 										
9. Designated Facility Name and Site Address Town of Townwards Landfill		O. US EPA ID N		C. Facility	y's Phone						
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19. Discrepancy Indication Space Item #13 Estimated Actus	al Weight =	2/9/			**			•			
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NON-HAZARDOUS	1. Generator's U		Document No.	2. Page 1	Fite Ado	6-363520			
3. Generator's Name and Mailing Address Name and Mailing Name and Mail									
Albany NY 12233-7011, Day		7	W- F	Sterngo Steel Hold, . 1750 Fukuman Blvd, .					
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518-401-9814 Euffalo EV , David 4. Generator's Phone ()									
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7. Transporter 2 Company Name		8. US EPA ID	Number	B. Transport	er's Phone	:			
9. Designated Facility Memorand Sile and dies. 1	l Closure	10. US EPA ID		C. Facility's F	Phone	i			
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16. GENERATOR'S CERTIFICATION: I certify the	materials described a		ot subject to federal re	gulations for rep	orting proper o				
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