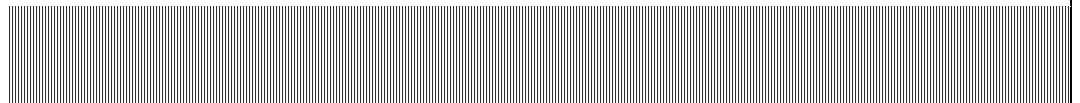




Flexo Transparent, Inc.
FINAL ENGINEERING REPORT

Appendix H

Data Usability Summary Reports (DUSRs)



Flexo-Transparent Remedial Investigation
1132-1146 Properties
DRAFT PCB / BAP Analytical Summary Data

Sample Identification	Sample Date	Aroclor1254	Aroclor1260	Total PCB Result	Data Qualification	BAP Result
SWA-1W	10/1/2010	9.9	19.9	29.81	J	---
SWA-1S	10/1/2010		30.9	30.90	J	---
SWA-2S	10/11/2010					
SWA-1N	10/1/2010	15.1	27.6	42.70	J	---
BA-1E	10/1/2010		1.2	1.21	J	---
BA-1W	10/1/2010		1.7	1.66	J	---
SWB-1N	9/21/2010	9.2	24.0	33.18	J	---
BB-1E	9/23/2010		167.0	167.00	J	---
BB-2E	10/6/2010	0.4		0.38	J	---
BB-1W	9/23/2010		0.2	0.24	J	---
SWC-1N	9/22/2010	1.2	2.3	3.53	J	---
SWC-1E	9/22/2010		3.5	3.48	J	---
SWC-1W	9/22/2010					---
BC-1W	9/22/2010					---
BC-1E	9/22/2010					---
SWD-1N	9/21/2010	106.0	226.0	332.00	J	---
SWD-1E	9/21/2010	214.0	115.0	329.00	J	---
BD-1E	9/23/2010	87.1	174.0	261.10	J	---
BD-2E	10/6/2010					---
Dupl 1	10/6/2010					---
BD-1W	9/23/2010	813.0		813.00	J	---
BD-2W	10/6/2010					---
SWD ₁ -1N	10/6/2010	101.0	117.0	218.00	J	---
BD ₁ -1	10/6/2010					---
SWF-1N	9/20/2010		0.9	0.9	J	---
SWF-1W	9/20/2010					---
BF-1W	9/20/2010					---
BF-1E	9/20/2010					---
SWG-1S	9/22/2010			---		---
SWG-1E	9/22/2010	4.1	8.2	12.26	J	---
BG-1E	9/21/2010					---
BG-1W	9/21/2010					---
SWH-1E	9/21/2010	165.0	60.4	225.40	J	---
BH-1E	9/23/2010	374.0	104.0	478.00	J	---
BH-2E	10/6/2010					---
BH-1W	9/23/2010	1.7	4.2	5.87	J	---
SWI-1N	10/1/2010	21.3	38.1	59.40	J	---
SWI-2N	10/11/2010		10.2	10.20	J	---
SWI-1S	10/1/2010	6.4	15.4	21.83	J	---
SWI-1W	10/1/2010	2.8	9.3	12.12	J	---
BI-1E	10/1/2010	29.8	53.1	82.90	J	---
BI-2E	10/11/2010	11.9	17.2	29.10	J	---
BI-3E	10/15/2010					---
BI-1W	10/1/2010	10.7	20.6	31.30	J	---
BI-2W	10/11/2010	6.9	10.5	17.44	J	---
SWK-1W	9/23/2010	9.3	10.6	19.94	J	---
SWK-1N	9/23/2010	0.7	1.1	1.79	J	---
SWK-1E	9/23/2010	6.5	4.1	10.61	J	---
BK-1W	9/23/2010					---
BK-1E	9/23/2010					---
SWL-1E	9/23/2010	541.0		541.00	J	---
SWL-1S	9/23/2010	988.0		988.00	J	---

Flexo-Transparent Remedial Investigation
1132-1146 Properties
DRAFT PCB / BAP Analytical Summary Data

Sample Identification	Sample Date	Aroclor1254	Aroclor1260	Total PCB Result	Data Qualification	BAP Result
SWL-2S	10/6/2010	1550.0		1550.00	J	---
SWL-3S	10/11/2010					
BL-1E	9/23/2010	6.5		6.53	J	---
BL-1W	9/23/2010	0.2		0.19	J	---
BL-1E MS						---
BL-1E MSD						---
BL ₁ -1	10/6/2010					---
SWO-1N	10/11/2010					---
SWO-1E	10/11/2010					---
BO-1E	10/11/2010					---
BO-1W	10/11/2010					---
SWP-1S	10/11/2010	0.42	0.57	0.99	J	---
SWP-1E	10/11/2010					---
BP-1E	10/11/2010					---
BP-1W	10/11/2010					---
LDE-1N	9/22/2010		1.4	1.42	J	---
LDE-1S	9/22/2010		9.1	9.14	J	---
BAP-1N	10/1/2010			---		1.47
BAP-2N	10/1/2010			---		4.31
BAP-3N	10/6/2010			---		2.02
BAP-4N	10/6/2010			---		2.64
BAP-1E	10/8/2010			---		1.27
BAP-2E	10/8/2010			---		2.16
BAP-3E	10/8/2010			---	J -	1.35
BAP-4E	10/8/2010			---		0.758
BAP-5E	10/8/2010			---	J -	4.16

Notes:

SWA-1W = indicative of composite sidewall sample collected from west wall in grid A

BA-1E = indicative of composite bottom sample collected from eastern half of grid A

'---' = indicative of sample not analyzed

Blank cells indicate non detect result

November 26, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Remediation Investigation Site Data Deliverables; Laboratory No. 10-3844A; SDG No. 12424

Malcolm Pirnie Project / Task Order No. : **6105-002**

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's Organic data validation guidelines .

Site Name: Flexo Transparent R.I.; Buffalo, NY

Fractions

Polychlorinated Biphenyls (PCBs)

Laboratory: Paradigm Environmental Services

Matrix: Non-Aqueous

Reviewer: Chris Taylor

Prepared By: Environmental Quality Associates, Inc.

SECTION A
Sample Information

The above-referenced analytical project numbers / samples were analyzed by Paradigm Environmental Services, Inc. Rochester, New York. Four soil samples were analyzed for polychlorinated biphenyls (PCB). No matrix spikes were identified.

Four soil samples were collected on 09/20/2010, and were received under custody seal at the laboratory (VTSR) on 09/21/2010 in good condition, at 9.0 degrees Centigrade, with ice noted as present.

Comments

- Samples were received at a temperature of 9° C ; although this exceeds the allowable range of $4 \pm 2^{\circ}$ C, the samples were received on ice. This is noted for the data user's consideration. No data qualifiers were assigned, based on the reviewer's professional judgment.
- The laboratory narrative indicated that SW846 holding times were followed. SW846 holding times are measured from date of collection, and not date of lab receipt (VTSR), while NYSDEC-ASP specifies holding times from VTSR to extraction and/or analysis. Since all samples were extracted and analyzed within allowable defined holding times, no QA action was necessary.

SECTION B
General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C
Polychlorinated Biphenyls (PCBs, as Aroclors) by SW-846, Method 8082

No collocated sample pairs or matrix spike samples were identified for this sample delivery group.

All samples were reported from a single-column, single detector gas chromatography analysis, with positive Aroclor results re-analyzed on a second, dissimilar column in a separate, subsequent analysis. Since the soil sample areas under consideration have been previously shown to exhibit the presence of Aroclor material, and review of the sample chromatograms provided reasonable retention-time match with standards, the presence of the reported positive Aroclor (1260) may be presumed.

The following items are noted:

the laboratory reports did not contain chromatograms of the initial calibration standards for Aroclors 1016 and 1260;

pattern-match for samples and calibration-verification standards could not be unequivocally established due to peak-areas being printed directly on the chromatograms and partially obscuring the peak profiles.

The LCS sample reported was spiked with Aroclor 1242, which was not reported positive in any SDG samples. Method 8082A, Sect. 9.6.1, states as follows: "... when specific Aroclors are known to be present or expected in samples, the specific Aroclors should be used for spiking." Further, Sect. 9.6.2 states "... the LCS is spiked with the same analytes ... as the matrix spike...".

- QA Action: the reported positive result for Aroclor 1260 in sample SWF-1N (Lab ID 12424) was flagged 'J', as quantitatively estimated.

SECTION D
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables for each specific analytical fraction, in order to facilitate the end-user's' review of these data.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

PCB ANALYSIS
QC PARAMETER / QUALIFIER SUMMARY
SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory

Project No.: 10-3844ASDG No.: 12424Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. HOLDING TIMES (NYSDEC-ASP)NON-AQUEOUS MATRIX:

10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS

SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES CNon-aqueous samples were extracted within 1 day of VTSR; all samples were analyzed within 1 day of extraction.

Samples were received at cooler temp of 9 C; no QA action taken, since samples were iced on arrival.

B. METHOD BLANKS

<u>Blank ID</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>	<u>Action Level</u>
SOIL PB 09/21	09/21/10	09/21/10	soil	none	n/a	n/a

C. INSTRUMENT BLANKS

Injection logs indicated that instrument blanks (solvent blanks / hexane) were run following each CCV.

D. SURROGATE RECOVERY

Reported surrogate recoveries were within laboratory-derived limits.

E. MATRIX SPIKE / DUPLICATE

No MS/MSD were reported for this SDG. No assessment could be made of potential sample matrix effects.

F. BLANK SPIKE (LCS) RECOVERY

Reported LCS recovery of Aroclor-1242 was within laboratory derived limits.

It is noted that no samples were reported positive for AR-1242; it is preferable to perform a QC spike with a target compound which is present in samples, in order to provide a direct assessment of method accuracy for a specific target.

G. SAMPLE QUALITATIVE VERIFICATION

The reported positive result for Aroclor 1260 in sample SWF-1N was qualitatively confirmed on an alternate column.

No quantitative confirmation in order to establish column-column precision was performed.

H. FIELD DUPLICATE PRECISION

No field duplicate samples were identified in this SDG.

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-3844ASDG No.: 12424Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. INITIAL CALIBRATION

CALIBRATION DATE :	09/02/10
Mean RSD \leq 20%?	n/a
Lin Regression $r > 0.99$?	yes
2nd-order COD > 0.99 ?	n/a
Associated samples :	All SDG samples

B. CONTINUING CALIBRATIONS (CCV)

	CCV1	CCV2
CALIBRATION DATE :	09/21/10	09/21/10
FILE IDs :	002F2401.D	002F3201.D
TIME :	12:51	16:16
At start of sequence?	Yes	n/a
After every 10 samples?	n/a	Yes
At end of sequence?	n/a	n/a
$ \%D \leq 15$?	Yes	Yes
If No, list compounds ==>		
Affected Samples :		

QA ACTION : n/a

C. See page 2 for Calibration regression / sample result verification

CALIBRATION SUMMARY SW846 METHOD 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-3844ASDG No.: 12424Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.

C. SAMPLE RESULT VERIFICATION

Calibration

Aroclor 1260, Peak 3

R.T. = 12.497 minutes

Std. Conc. (ng/uL)	Area Response
0.05	350.85699
0.10	807.68005
0.25	2007.77917
0.50	3984.30273
0.75	6096.01318
1.00	8450.6709

SUMMARY OUTPUT

<i>Regression Statistics</i>	
Multiple R	0.999486438
R Square	0.998973139
Adjusted R Square	0.998716424
Standard Error	114.1914415
Observations	6

ANOVA

	<i>df</i>	<i>SS</i>	<i>MS</i>	<i>F</i>	<i>Significance F</i>
Regression	1	50742190.02	50742190.02	3891.3662	3.95552E-07
Residual	4	52158.7412	13039.6853		
Total	5	50794348.76			

	<i>Coefficients</i>	<i>Standard Error</i>	<i>t Stat</i>	<i>P-value</i>	<i>Lower 95%</i>	<i>Upper 95%</i>
Intercept	-99.08732407	75.63391755	-1.310091124	0.2603337	-309.0807442	110.9060961
X Variable 1	8412.010175	134.8493138	62.38081558	3.956E-07	8037.608458	8786.411892

Conc. (ng/uL) =
$$\frac{\text{Response} - \text{Intercept}}{\text{X variable}}$$

Sample ID: SWF-1N AR-1260
Peak RT = 12.493
Sample peak response : 2025.35
Reported ng/uL : 0.25

Conc. (ng/uL) =
$$\frac{2025.35 - 99.08732407}{8412.010175}$$

Conc. (ng/uL) = 0.253 Result verified ? yes

November 26, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Remediation Investigation Site Data Deliverables; Laboratory No. 10-3870A-3878A;
SDG No. 12534

Malcolm Pirnie Project / Task Order No. : 6105-002

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's Organic data validation guidelines .

Site Name: Flexo Transparent R.I.; Buffalo, NY

Fractions
Polychlorinated Biphenyls (PCBs)

Laboratory: Paradigm Environmental Services
Matrix: Non-Aqueous

Reviewer: Chris Taylor
Prepared By: Environmental Quality Associates, Inc.

SECTION A Sample Information

The above-referenced analytical project numbers / samples were analyzed by Paradigm Environmental Services, Inc. Rochester, New York. Thirteen soil samples were analyzed for polychlorinated biphenyls (PCB). No matrix spikes were assigned by the client.

Samples were collected on 09/21 and 09/22/2010, and were received under custody seal at the laboratory (VTSR) on 09/22 and 09/23/2010 in good condition, at 9 and 12 degrees Centigrade, with ice noted as present.

Comments

- Samples were received at temperatures of 9° and 12° C ; although this exceeds the allowable range of 4 ± 2° C, both sample sets were received on ice. This is noted for the data user's consideration. No data qualifiers were assigned, based on the reviewer's professional judgment.
- The laboratory narrative indicated that SW846 holding times were followed. SW846 holding times are measured from date of collection, and not date of lab receipt (VTSR), while NYSDEC-ASP specifies holding times from VTSR to extraction and/or analysis. Since all samples were extracted on the same day as received, and analyzed within one day of extraction, no QA action was necessary.

SECTION B
General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C
Polychlorinated Biphenyls (PCBs, as Aroclors) by SW-846, Method 8082

No collocated sample pairs were identified for this sample delivery group.

All samples were analyzed by single-column, single detector gas chromatography. Since the soil sample areas under consideration have been previously shown to exhibit the presence of Aroclor material, the presence of the reported positive Aroclors (1254 and 1260) may be presumed.

Several samples were analyzed at extract dilutions ranging from 2x to 100x, due to concentrations of Aroclors present which exceeded maximum calibration range. Samples SWB-1N (10x), SWD-1N, SWD-1E and SWH-1E (100x) exhibited surrogate recoveries which were diluted out ('D'). No QA action was necessary, and all other surrogate recoveries were reported within acceptable limits.

Positive results reported for Aroclors 1254 and 1260 were determined to have been quantitated using a shared peak at 11.24+ minutes retention time (R.T.); this shared peak was identified as (Aroclor) 1254 'Peak 3' and as (Aroclor) 1260 'Peak 2'. Since at least three peaks for each discrete Aroclor are required per the method (8082A, Sect. 11.4.6.1), excluding this shared peak area from either Aroclor 1254 or 1260 does not provide adequate representation of either material. Based on the reviewer's discussions with the client Project Manager, it was determined as the most feasible alternative to qualify the positives for 1254 and 1260 as quantitatively estimated, with indeterminate bias for each.

The following items are noted:

pattern-match for samples and calibration-verification standards could not be unequivocally established due to peak-areas being printed directly on the chromatograms and partially obscuring the peak profiles.

The LCS sample reported was spiked with Aroclor 1242, which was not reported positive in any SDG samples. Method 8082A, Sect. 9.6.1, states as follows: "... when specific Aroclors are known to be present or expected in samples, the specific Aroclors should be used for spiking." Further, Sect. 9.6.2 states "... the LCS is spiked with the same analytes ... as the matrix spike...".

- QA Action: the reported positive results for Aroclor 1254 and Aroclor 1260 in samples were flagged 'J', as quantitatively estimated concentrations.

SECTION D
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables for each specific analytical fraction, in order to facilitate the end-user's' review of these data.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

PCB ANALYSIS
QC PARAMETER / QUALIFIER SUMMARY
SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory
 Project No.: 10-3870A-3878A
 SDG No.: 12534

Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.

A. HOLDING TIMES (NYSDEC-ASP)
NON-AQUEOUS MATRIX:

10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS
SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

Non-aqueous samples were extracted within 1 day of VTSR; all samples were analyzed within 1 day of extraction.
 Samples were received at cooler temp of 9 C; no QA action taken, since samples were iced on arrival.

B. METHOD BLANKS

<u>Blank ID</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>	<u>Action Level</u>
SOIL PB 09/23	09/23/10	09/23/10	soil	none	n/a	n/a

C. INSTRUMENT BLANKS

Injection logs indicated that instrument blanks (solvent blanks / hexane) were run following each CCV.

D. SURROGATE RECOVERY

Reported surrogate recoveries were within laboratory-derived limits.
 Surrogates for samples diluted at 10x and 100x were reported as "diluted out" (D).

E. MATRIX SPIKE / DUPLICATE

No MS/MSD were reported for this SDG. No assessment could be made of potential sample matrix effects.

F. BLANK SPIKE (LCS) RECOVERY

Reported LCS recovery of Aroclor-1242 was within laboratory derived limits.

It is noted that no samples were reported positive for AR-1242; it is preferable to perform a QC spike with a target compound which is present in samples, in order to provide a direct assessment of method accuracy for a specific target.

G. SAMPLE QUALITATIVE VERIFICATION

The reported positive result for Aroclor 1260 in sample SWB-1N was qualitatively confirmed on an alternate column.

No quantitative confirmation in order to establish column-column precision was performed.

H. FIELD DUPLICATE PRECISION

No field duplicate samples were identified in this SDG.

CALIBRATION SUMMARY SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-3870A-3878ASDG No.: 12534Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. INITIAL CALIBRATION

CALIBRATION DATE :	09/02/10	09/27/10
Mean RSD \leq 20%?	n/a	n/a
Lin Regression $r > 0.99$?	yes	yes
2nd-order COD > 0.99 ?	n/a	n/a
Associated samples :	All undiluted samples	All diluted samples

B. CONTINUING CALIBRATIONS (CCV)

	CCV1	CCV2	CCV1	CCV2
CALIBRATION DATE :	09/23/10	09/23/10	09/27/10	09/27/10
FILE IDs :	002F0201.D	002F1801.D	016F1701.D	016F3401.D
TIME :	16:04	22:52	15:32	22:39
At start of sequence?	Yes	n/a	Yes	n/a
After every 10 samples?	n/a	Yes	n/a	Yes
At end of sequence?	n/a	n/a	n/a	n/a
$ \%D \leq 15$?	Yes	Yes	Yes	Yes
If No, list compounds ==>				
Affected Samples :	All undiluted samples		All diluted samples	

QA ACTION : n/a

C. See page 2 for Calibration regression / sample result verification

CALIBRATION SUMMARY **SW846 METHOD 8082**

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-3870A-3878ASDG No.: 12534Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.

C. SAMPLE RESULT VERIFICATION

Calibration 09/27/10
Aroclor 1260, Peak 3
R.T. = 12.347 minutes

Std. Conc. (ng/uL)	Area Response
0.05	388.41394
0.10	862.11627
0.25	2197.01611
0.50	4449.7041
0.75	6814.99951
1.00	9439.72754

SUMMARY OUTPUT

<i>Regression Statistics</i>	
Multiple R	0.999537328
R Square	0.99907487
Adjusted R Square	0.998843587
Standard Error	121.524831
Observations	6

<i>ANOVA</i>					
	<i>df</i>	<i>SS</i>	<i>MS</i>	<i>F</i>	<i>Significance F</i>
Regression	1	63794788.14	63794788.14	4319.7155	3.21049E-07
Residual	4	59073.13817	14768.28454		
Total	5	63853861.28			

	<i>Coefficients</i>	<i>Standard Error</i>	<i>t Stat</i>	<i>P-value</i>	<i>Lower 95%</i>	<i>Upper 95%</i>
Intercept	-140.5087267	80.49113777	-1.745642198	0.1558074	-363.9879521	82.97049879
X Variable 1	9432.086728	143.5093546	65.72454286	3.21E-07	9033.640883	9830.532573

Conc. (ng/uL) = $\frac{\text{Response} - \text{Intercept}}{\text{X variable}}$

Sample ID: SWB-1N AR-1260
Peak RT = 12.349
Sample peak response : 6515.39893
Reported ng/uL : 0.706

Conc. (ng/uL) = $\frac{6515.39893 - (-140.5087267)}{9432.086728}$

Conc. (ng/uL) = 0.706

Result verified ? yes

November 26, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Remediation Investigation Site Data Deliverables; Laboratory No. 10-3910A;
SDG No. 12658

Malcolm Pirnie Project / Task Order No. : 6105-002

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's Organic data validation guidelines .

Site Name: Flexo Transparent R.I.; Buffalo, NY

Fractions
Polychlorinated Biphenyls (PCBs)

Laboratory: Paradigm Environmental Services
Matrix: Non-Aqueous

Reviewer: Chris Taylor
Prepared By: Environmental Quality Associates, Inc.

SECTION A Sample Information

The above-referenced analytical project numbers / samples were analyzed by Paradigm Environmental Services, Inc. Rochester, New York. Seventeen soil samples plus designated QC aliquots were analyzed for polychlorinated biphenyls (PCB). Sample BL-1E was the client-designated matrix spike parent sample.

Samples were collected on 09/22 and 09/23/2010, and were received under custody seal at the laboratory (VTSR) on 09/24/2010 in good condition, at 12 degrees Centigrade, with ice noted as present.

Comments

- Samples were received at temperature of 12° C ; although this exceeds the allowable range of $4 \pm 2^{\circ}$ C, the sample sets were received on ice. This is noted for the data user's consideration. No data qualifiers were assigned, based on the reviewer's professional judgment.
- The laboratory narrative indicated that SW846 holding times were followed. SW846 holding times are measured from date of collection, and not date of lab receipt (VTSR), while NYSDEC-ASP specifies holding times from VTSR to extraction and/or analysis. Since all samples were extracted on the same day as received, and analyzed within one day of extraction, no QA action was necessary.

SECTION B
General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C

Polychlorinated Biphenyls (PCBs, as Aroclors) by SW-846, Method 8082

No collocated sample pairs were identified for this sample delivery group.

All samples were analyzed by single-column, single detector gas chromatography. Since the soil sample areas under consideration have been previously shown to exhibit the presence of Aroclor material, the presence of the reported positive Aroclors (1254 and 1260) may be presumed.

Several samples were analyzed at extract dilutions ranging from 2x to 500x, due to concentrations of Aroclors present which exceeded maximum calibration range. Samples BB-1E, BD-1E (50x), SWL-1E, BH-1E (200x), and BD-1W and SWL-1S (500x) exhibited surrogate recoveries which were diluted out ('D'). No QA action was necessary, and all other surrogate recoveries were reported within acceptable limits.

Positive results reported for Aroclors 1254 and 1260 were determined to have been quantitated using a shared peak at 11.24+ minutes retention time (R.T.); this shared peak was identified as (Aroclor) 1254 'Peak 3' and as (Aroclor) 1260 'Peak 2'. Since at least three peaks for each discrete Aroclor are required per the method (8082A, Sect. 11.4.6.1), excluding this shared peak area from either Aroclor 1254 or 1260 does not provide adequate representation of either material. Based on the reviewer's discussions with the client Project Manager, it was determined as the most feasible alternative to qualify the positives for 1254 and 1260 as quantitatively estimated, with indication of indeterminate bias for each.

The following items are noted:

pattern-match for samples and calibration-verification standards could not be unequivocally established due to peak-areas being printed directly on the chromatograms and partially obscuring the peak profiles.

The LCS and MS/MSD samples reported were spiked with Aroclor 1242, which was not reported positive in any SDG samples. Method 8082A, Sect. 9.6.1, states as follows: "... when specific Aroclors are known to be present or expected in samples, the specific Aroclors should be used for spiking."

- QA Action: the reported positive results for Aroclor 1254 and Aroclor 1260 in samples were flagged 'J', as quantitatively estimated concentrations.

SECTION D
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables for each specific analytical fraction, in order to facilitate the end-user's' review of these data.

Environmental Quality Associates, Inc.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

PCB ANALYSIS
QC PARAMETER / QUALIFIER SUMMARY
SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory
 Project No.: 10-3910A
 SDG No.: 12658

Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.

A. HOLDING TIMES (NYSDEC-ASP)
NON-AQUEOUS MATRIX:

10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS
SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

Non-aqueous samples were extracted within 3 days of VTSR; all samples were analyzed within 1 day of extraction.
 Samples were received at cooler temp of 12 C; no QA action taken, since samples were iced on arrival.

B. METHOD BLANKS

<u>Blank ID</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>	<u>Action Level</u>
SOIL PB 09/27	09/27/10	09/27/10	soil	none	n/a	n/a

C. INSTRUMENT BLANKS

Injection logs indicated that instrument blanks (solvent blanks / hexane) were run following each CCV.

D. SURROGATE RECOVERY

Reported surrogate recoveries were within laboratory-derived limits.
 Surrogates for samples diluted at 50x, 200x and 500x were reported as "diluted out" (D).

E. MATRIX SPIKE / DUPLICATE

BL-1E

Reported MS/MSD recoveries of Aroclor-1242 were within laboratory derived limits.

It is noted that the MS parent was reported non-detect for AR-1242; it is preferable to perform a QC spike with a target compound which is present in samples, in order to provide a direct assessment of method accuracy for a specific target.

F. BLANK SPIKE (LCS) RECOVERY

Reported LCS recovery of Aroclor-1242 was within laboratory derived limits.

It is noted that no samples were reported positive for AR-1242; it is preferable to perform a QC spike with a target compound which is present in samples, in order to provide a direct assessment of method accuracy for a specific target.

G. SAMPLE QUALITATIVE VERIFICATION

Reported positive results for Aroclors were qualitatively confirmed on an alternate column.

No quantitative confirmation in order to establish column-column precision was performed.

H. FIELD DUPLICATE PRECISION

CALIBRATION SUMMARY SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-3910ASDG No.: 12658Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. INITIAL CALIBRATION

CALIBRATION DATE :	09/27/10
Mean RSD \leq 20%?	n/a
Lin Regression $r > 0.99$?	yes
2nd-order COD > 0.99 ?	n/a
Associated samples :	All samples

B. CONTINUING CALIBRATIONS (CCV)

	CCV1	CCV2	CCV3	CCV4	CCV5
CALIBRATION DATE :	09/27/10	09/27/10	09/28/10	09/28/10	09/27/10
FILE IDs :	016F1701.D	016F3401.D	016F3601.D	016F5501.D	002F1701.D
TIME :	15:32	22:39	00:20	08:19	18:11
At start of sequence?	Yes	n/a	n/a	n/a	n/a
After every 10 samples?	n/a	Yes	Yes	Yes	Yes
At end of sequence?	n/a	n/a	n/a	n/a	n/a
$ \%D \leq 15$?	Yes	Yes	Yes	Yes	Yes

If No, list compounds ==>

Affected Samples :

QA ACTION : n/a

	CCV6	CCV7	CCV8
CALIBRATION DATE :	09/28/10	09/29/10	09/29/10
FILE IDs :	002F1901.D	002F0201.D	002F0401.D
TIME :	19:51	09:19	10:09
At start of sequence?	n/a	n/a	n/a
After every 10 samples?	Yes	Yes	n/a
At end of sequence?	n/a	n/a	Yes
$ \%D \leq 15$?	Yes	Yes	Yes

If No, list compounds ==>

Affected Samples :

C. See page 2 for Calibration regression / sample result verification

CALIBRATION SUMMARY SW846 METHOD 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-3910ASDG No.: 12658Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.

C. SAMPLE RESULT VERIFICATION

Calibration 09/27/10
Aroclor 1260, Peak 3
R.T. = 12.347 minutes

Std. Conc. (ng/uL)	Area Response
0.05	388.41394
0.10	862.11627
0.25	2197.01611
0.50	4449.7041
0.75	6814.99951
1.00	9439.72754

SUMMARY OUTPUT

<i>Regression Statistics</i>	
Multiple R	0.999537328
R Square	0.99907487
Adjusted R Square	0.998843587
Standard Error	121.524831
Observations	6

<i>ANOVA</i>					
	<i>df</i>	<i>SS</i>	<i>MS</i>	<i>F</i>	<i>Significance F</i>
Regression	1	63794788.14	63794788.14	4319.7155	3.21049E-07
Residual	4	59073.13817	14768.28454		
Total	5	63853861.28			

	<i>Coefficients</i>	<i>Standard Error</i>	<i>t Stat</i>	<i>P-value</i>	<i>Lower 95%</i>	<i>Upper 95%</i>
Intercept	-140.5087267	80.49113777	-1.745642198	0.1558074	-363.9879521	82.97049879
X Variable 1	9432.086728	143.5093546	65.72454286	3.21E-07	9033.640883	9830.532573

Conc. (ng/uL) = $\frac{\text{Response} - \text{Intercept}}{\text{X variable}}$

Sample ID: LDE-1S AR-1260
Peak RT = 12.353
Sample peak response : 4569.4497
Reported ng/uL : 0.498

Conc. (ng/uL) = $\frac{4569.4497 - 140.5087267}{9432.086728}$

Conc. (ng/uL) = 0.499

Result verified ? yes OK - rounding

November 26, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Remediation Investigation Site Data Deliverables; Laboratory No. 10-4032A; SDG No. 13011

Malcolm Pirnie Project / Task Order No. : **6105-002**

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's current Organic data validation guidelines .

Site Name: Flexo Transparent R.I.; Buffalo, NY

Fractions:

Semi-volatile Organics

Laboratory: Paradigm Environmental Services

Matrix: Non-Aqueous

Reviewer: Chris Taylor

Prepared By: Environmental Quality Associates, Inc.

SECTION A Sample Information

The above-referenced analytical job numbers / samples were analyzed by Paradigm Environmental Services, Inc., Rochester, New York. Soil samples were analyzed for semivolatile organics (SVOC, 2). It is noted that the samples were requested for analysis of target compound benzo(a)pyrene only in all samples.

Samples were collected on 10/01/2010, and were received at the laboratory (VTSR) on 10/01/2010 in good condition, under custody seal, at 6 degrees Centigrade, with ice noted as present.

SECTION B General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C
Semi-volatile Organics

It is noted that sample chromatograms exhibited a steep baseline rise commencing at approximately 13 to 14 minutes R.T., which is indicative of the presence of hydrocarbon contamination. No QA action was necessary.

Benzo(a)pyrene was not spiked into the LCS sample. Since the associated continuing calibration recovered the compound efficiently, no QA action was taken.

SECTION D
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables, in order to facilitate the end-user's' review of these data. Data qualifiers have been applied directly to the laboratory Form 1s, and are detailed in the corresponding QC / Calibration summaries.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

SEMI-VOLATILE ORGANICS
QC PARAMETER / QUALIFIER SUMMARY
SW846 8270

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Job No.: 10-4032AReview Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs. Inc.SDG No.: 13011A. HOLDING TIMES (NYSDEC-ASP)

NON-AQUEOUS MATRIX: 10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS
SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

All non-aqueous samples were extracted within 7 days of VTSR; all samples were analyzed within 1 day(s) of extraction.

QA Action : n/a

B. METHOD BLANKS

<u>Blank ID</u>	<u>File ID</u>	<u>Date Extracted</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>
SOIL PB 10/07	S52395.D	10/07/10	soil	none	n/a

FIELD BLANKS

No field blanks were submitted with this SDG.

QA Action: n/a

C. SURROGATE RECOVERY

Recoveries of base/neutral fraction surrogates were within laboratory-derived limits.

D. MATRIX SPIKE / DUPLICATE

No SVOC MS/MSD samples were reported for this SDG.

E. BLANK SPIKE (LCS)

SOIL LCS 10/07/10

Benzo(a)pyrene was not spiked in the LCS; the laboratory has not developed specific recovery limits for this compound.
The laboratory should spike all target compounds into the LCS, and develop acceptance limits, per SW-846, Method 8000.

F. INTERNAL STANDARDS (IS)

IS recoveries & RTs for all SDG samples were within acceptable limits.

G. FIELD DUPLICATE PRECISION

No SVOC field duplicate samples were reported for this SDG.

SEMI-VOLATILE ORGANICS CALIBRATION SUMMARY SW846 METHOD 8270C

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Job No.: 10-4032ASDG No.: 13011Review Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs. Inc.A. INSTRUMENT PERFORMANCE (DFTPP TUNE)

TUNE DATE:	08/17/10	10/07/10
TUNE FILE:	S52468.D	S53293.D
DFTPP INJECTION TIME:	16:23	17:17
LAST INJECTION WITHIN 12-HR. WINDOW ?	Yes	Yes
m/z RATIOS ACCEPTABLE ?	Yes	Yes

B. INITIAL CALIBRATION

SPCC Compounds	CALIBRATION DATE :	08/17/10
<u>Base/Neutrals</u>	FILE ID:	S52483-88.D
N-Nitroso-di-n-propylamine	All target RRFs >0.05 ?	Yes
Hexachlorocyclopentadiene	All target %RSDs < 15% ?	Yes
MINIMUM RRF = 0.050	If No, Regression established?	n/a
CCC Compounds	Correlation > 0.99 ?	n/a
<u>Base/Neutrals</u>	(If No, list compounds) ==>	
Acenaphthene	QA ACTION: <u>n/a</u>	
1,4-Dichlorobenzene		
Hexachlorobutadiene	Comments : Samples were analyzed for benzo(a)pyrene only.	
Diphenylamine		
Di-n-octylphthalate	NOTE: Linear or non-linear regression acceptable alternatives for compounds w/ %RSD >15%. Linear regression r values must be 0.99 minimum for these compounds. Non-linear COD values must be 0.99 minimum for these compounds, with minimum 6-pts. for second-order, and minimum 7-pts. for third-order equations.	
Fluoranthene		
Benzo(a)pyrene		
MAXIMUM %RSD = 30.0%		
MAXIMUM %D = 20.0%		

C. CONTINUING CALIBRATIONS

CALIBRATION DATE :	10/07/10		
FILE ID:	S52394.D		
All target & SPCC RRFs >0.05 ?	Yes		
CCC %Ds < 20% ?	Yes		
All targets +/- 20%D or 80 -120% True Value?	Yes		
(If No, list compounds) ==>			
Affected samples :	BAP-1N, BAP-2N		

QA Action : none necessary

SEMI-VOLATILE ORGANICS
CALIBRATION SUMMARY
SW846 METHOD 8270C

CLIENT: Malcolm Pirnie, Inc.
PROJECT: Flexo Site R.I.

Lab Job No.: 10-4032A

Review Level: NYSDEC 'DUSR'

Laboratory : Paradigm Env. Svcs. Inc.

D. SAMPLE RESULT VERIFICATION

SAMPLE ID: BAP-2N
COMPOUND: benzo(a)pyrene
REPORTED VALUE: 4310 ug/Kg
Int. Std.: perylene-d12

ug/Kg =	Ax	Is	Vt	Df	GPC
	2180323	40	1000	1.0	1.0
	810438	0.988	1.0	34.8	0.726
	Ais	RRF	Vi	Ws	D
ug/Kg =	4311	Result verified ? Yes			

Where :

Ax	=	area of quant ion for target compound
Is	=	amount of internal standard injected, ng
Vt	=	volume of extract concentrate, uL
Df	=	Extract dilution factor
GPC	=	GPC factor (1.0 for no cleanup; 2.0 for GPC cleanup)
Ais	=	area of quant ion for internal standard
RRF	=	relative response factor, average from ICAL
Vi	=	extract volume injected, uL
Ws	=	sample mass extracted, gm (wet)
D	=	% Solids / 100

November 26, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Remediation Investigation Site Data Deliverables; Laboratory No. 10-4032A;
SDG No. 13011

Malcolm Pirnie Project / Task Order No. : 6105-002

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's Organic data validation guidelines .

Site Name: Flexo Transparent R.I.; Buffalo, NY

Fractions
Polychlorinated Biphenyls (PCBs)

Laboratory: Paradigm Environmental Services
Matrix: Non-Aqueous

Reviewer: Chris Taylor
Prepared By: Environmental Quality Associates, Inc.

SECTION A Sample Information

The above-referenced analytical project numbers / samples were analyzed by Paradigm Environmental Services, Inc. Rochester, New York. Ten soil samples were analyzed for polychlorinated biphenyls (PCB). No site-specific QC samples were identified for this SDG.

Samples were collected on 10/01/2010, and were received under custody seal at the laboratory (VTSR) on 10/01/2010 in good condition, at 6 degrees Centigrade.

Comments

- The laboratory narrative indicated that SW846 holding times were followed. SW846 holding times are measured from date of collection, and not date of lab receipt (VTSR), while NYSDEC-ASP specifies holding times from VTSR to extraction and/or analysis. Since all samples were extracted and analyzed within defined holding times, no QA action was necessary.

SECTION B
General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C
Polychlorinated Biphenyls (PCBs, as Aroclors) by SW-846, Method 8082

No collocated sample pairs were identified for this sample delivery group.

All samples were analyzed by single-column, single detector gas chromatography. Since the soil sample areas under consideration have been previously shown to exhibit the presence of Aroclor material, the presence of the reported positive Aroclors (1254 and 1260) may be presumed.

Eight of ten samples were analyzed at extract dilutions ranging from 10x to 40x, due to concentrations of Aroclors present which exceeded maximum calibration range. Samples analyzed at dilutions (i.e., all samples except BA-1E and BA-1W) exhibited surrogate recoveries which were diluted out ('D'). No QA action was necessary, and all other surrogate recoveries were reported within acceptable limits.

Positive results reported for Aroclors 1254 and 1260 were determined to have been quantitated using a shared peak at 11.24 minutes retention time (R.T.); this shared peak was identified as (Aroclor) 1254 'Peak 3' and as (Aroclor) 1260 'Peak 2'. Since at least three peaks for each discrete Aroclor are required per the method (8082A, Sect. 11.4.6.1), excluding this shared peak area from either Aroclor 1254 or 1260 does not provide adequate representation of either material. Based on the reviewer's discussions with the client Project Manager, it was determined as the most feasible alternative to qualify the positives for 1254 and 1260 as quantitatively estimated, with indication of indeterminate bias for each.

The following items are noted:

pattern-match for samples and calibration-verification standards could not be unequivocally established due to peak-areas being printed directly on the chromatograms and partially obscuring the peak profiles.

The LCS sample was spiked with Aroclor 1248, which was not reported positive in any SDG samples. Method 8082A, Sect. 9.6.1, states as follows: "... when specific Aroclors are known to be present or expected in samples, the specific Aroclors should be used for spiking."

- QA Action: the reported positive results for Aroclor 1254 and Aroclor 1260 in samples were flagged 'J', as quantitatively estimated concentrations.

SECTION D
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables for each specific analytical fraction, in order to facilitate the end-user's' review of these data.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

PCB ANALYSIS
QC PARAMETER / QUALIFIER SUMMARY
SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory
 Project No.: 10-4032A
 SDG No.: 13011

Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. HOLDING TIMES (NYSDEC-ASP)

NON-AQUEOUS MATRIX:

10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS

SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

Non-aqueous samples were extracted within 4 days of VTSR; all samples were analyzed within 1 day of extraction.B. METHOD BLANKS

<u>Blank ID</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>	<u>Action Level</u>
SOIL PB 10/04	10/04/10	10/04/10	soil	none	n/a	n/a

C. INSTRUMENT BLANKS

Injection logs indicated that instrument blanks (solvent blanks / hexane) were run following each CCV.

D. SURROGATE RECOVERY

Reported surrogate recoveries were within laboratory-derived limits.

Surrogates for samples diluted at 10x, 20x and 40x were reported as "diluted out" (D).

E. MATRIX SPIKE / DUPLICATE

No MS/MSD were reported for this SDG. No assessment could be made of potential sample matrix effects.

F. BLANK SPIKE (LCS) RECOVERY

Reported LCS recovery of Aroclor-1248 was within laboratory derived limits.

It is noted that no samples were reported positive for AR-1248; it is preferable to perform a QC spike with a target compound which is present in samples, in order to provide a direct assessment of method accuracy for a specific target.

G. SAMPLE QUALITATIVE VERIFICATION

Reported positive results for Aroclors were qualitatively confirmed on an alternate column.

No quantitative confirmation in order to establish column-column precision was performed.

H. FIELD DUPLICATE PRECISION

No field duplicate samples were identified in this SDG.

CALIBRATION SUMMARY SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-4032ASDG No.: 13011Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. INITIAL CALIBRATION

CALIBRATION DATE :	09/27/10
Mean RSD \leq 20%?	n/a
Lin Regression $r > 0.99$?	yes
2nd-order COD > 0.99 ?	n/a
Associated samples :	All samples

B. CONTINUING CALIBRATIONS (CCV)

	CCV1	CCV2	CCV3	CCV4
CALIBRATION DATE :	10/04/10	10/04/10	10/05/10	10/05/10
FILE IDs :	002F0201.D	002F1501.D	002F3301.D	002F4401.D
TIME :	12:22	17:48	02:58	07:34
At start of sequence?	Yes	n/a	Yes	n/a
After every 10 samples?	n/a	n/a	n/a	n/a
At end of sequence?	n/a	Yes	n/a	Yes
$ \%D \leq 15$?	Yes	Yes	Yes	Yes
If No, list compounds ==>				
Affected Samples :				

QA ACTION : n/a

C. See page 2 for Calibration regression / sample result verification

CALIBRATION SUMMARY **SW846 METHOD 8082**

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory
Project No.: 10-4032A
SDG No.: 13011

Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.

C. SAMPLE RESULT VERIFICATION

Calibration 09/27/10
Aroclor 1260, Peak 3
R.T. = 12.347 minutes

Std. Conc. (ng/uL)	Area Response
0.05	388.41394
0.10	862.11627
0.25	2197.01611
0.50	4449.7041
0.75	6814.99951
1.00	9439.72754

SUMMARY OUTPUT

<i>Regression Statistics</i>	
Multiple R	0.999537328
R Square	0.99907487
Adjusted R Square	0.998843587
Standard Error	121.524831
Observations	6

<i>ANOVA</i>					
	<i>df</i>	<i>SS</i>	<i>MS</i>	<i>F</i>	<i>Significance F</i>
Regression	1	63794788.14	63794788.14	4319.7155	3.21049E-07
Residual	4	59073.13817	14768.28454		
Total	5	63853861.28			

	<i>Coefficients</i>	<i>Standard Error</i>	<i>t Stat</i>	<i>P-value</i>	<i>Lower 95%</i>	<i>Upper 95%</i>
Intercept	-140.5087267	80.49113777	-1.745642198	0.1558074	-363.9879521	82.97049879
X Variable 1	9432.086728	143.5093546	65.72454286	3.21E-07	9033.640883	9830.532573

Conc. (ng/uL) = $\frac{\text{Response} - \text{Intercept}}{\text{X variable}}$

Sample ID: SW1-1N AR-1260
Peak RT = 12.337
Sample peak response : 2553.46362
Reported ng/uL : 0.283

Conc. (ng/uL) = $\frac{2553.46362 - 140.5087267}{9432.086728}$

Conc. (ng/uL) = 0.286

Result verified ? yes OK - rounding

November 26, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Remediation Investigation Site Data Deliverables; Laboratory No. 10-4102A;
SDG No. 13189

Malcolm Pirnie Project / Task Order No. : 6105-002

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's Organic data validation guidelines .

Site Name: Flexo Transparent R.I.; Buffalo, NY

Fractions
Polychlorinated Biphenyls (PCBs)

Laboratory: Paradigm Environmental Services
Matrix: Non-Aqueous

Reviewer: Chris Taylor
Prepared By: Environmental Quality Associates, Inc.

SECTION A Sample Information

The above-referenced analytical project numbers / samples were analyzed by Paradigm Environmental Services, Inc. Rochester, New York. Nine soil samples including one blind field duplicate were analyzed for polychlorinated biphenyls (PCB). Sample Dup#1 was the client-designated field duplicate of sample BB-2E.

Samples were collected on 10/06/2010, and were received under custody seal at the laboratory (VTSR) on 10/07/2010 in good condition, at 10 degrees Centigrade, with ice noted as present.

Comments

- Samples were received at temperature of 10° C ; although this exceeds the allowable range of $4 \pm 2^{\circ}$ C, the sample sets were received on ice. This is noted for the data user's consideration. No data qualifiers were assigned, based on the reviewer's professional judgment.
- The laboratory narrative indicated that SW846 holding times were followed. SW846 holding times are measured from date of collection, and not date of lab receipt (VTSR), while NYSDEC-ASP specifies holding times from VTSR to extraction and/or analysis. Since all samples were extracted on the same day as received, and analyzed within one day of extraction, no QA action was necessary.

SECTION B
General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C
Polychlorinated Biphenyls (PCBs, as Aroclors) by SW-846, Method 8082

All samples were analyzed by single-column, single detector gas chromatography. Since the soil sample areas under consideration have been previously shown to exhibit the presence of Aroclor material, the presence of the reported positive Aroclors (1254 and 1260) may be presumed.

Two samples were analyzed at extract dilutions, due to concentrations of Aroclors present which exceeded maximum calibration range. Samples SDW1-1N (100x) and SWL-2S (2000x) exhibited surrogate recoveries which were diluted out ('D'). No QA action was necessary, and all other surrogate recoveries were reported within acceptable limits.

Positive results reported for Aroclors 1254 and 1260 were determined to have been quantitated using a shared peak at 11.24 minutes retention time (R.T.); this shared peak was identified as (Aroclor) 1254 'Peak 3' and as (Aroclor) 1260 'Peak 2'. Since at least three peaks for each discrete Aroclor are required per the method (8082A, Sect. 11.4.6.1), excluding this shared peak area from either Aroclor 1254 or 1260 does not provide adequate representation of either material. Based on the reviewer's discussions with the client Project Manager, it was determined as the most feasible alternative to qualify the positives for 1254 and 1260 as quantitatively estimated, with indication of indeterminate bias for each.

Parent field duplicate sample BB-2E presented a low positive concentration for Aroclor-1254; collocated sample Dup 1 was reported as non-detect for Aroclors. Since the positive was <5x RL value, no QA action was taken.

The following items are noted:

pattern-match for samples and calibration-verification standards could not be unequivocally established due to peak-areas being printed directly on the chromatograms and partially obscuring the peak profiles.

The LCS and MS/MSD samples reported were spiked with Aroclor 1248, which was not reported positive in any SDG samples. Method 8082A, Sect. 9.6.1, states as follows: "... when specific Aroclors are known to be present or expected in samples, the specific Aroclors should be used for spiking."

- QA Action: the reported positive results for Aroclor 1254 and Aroclor 1260 in samples were flagged 'J', as quantitatively estimated concentrations.

SECTION D
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables for each specific analytical fraction, in order to facilitate the end-user's' review of these data.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

PCB ANALYSIS
QC PARAMETER / QUALIFIER SUMMARY
SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory
 Project No.: 10-4102A
 SDG No.: 13189

Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.

A. HOLDING TIMES (NYSDEC-ASP)
NON-AQUEOUS MATRIX:

10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS
SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

Non-aqueous samples were extracted within 1 day of VTSR; all samples were analyzed within 1 day of extraction.
 Samples were received at cooler temp of 10 C; no QA action taken, since samples were iced on arrival.

B. METHOD BLANKS

<u>Blank ID</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>	<u>Action Level</u>
SOIL PB 10/07	10/07/10	10/07/10	soil	none	n/a	n/a

C. INSTRUMENT BLANKS

Injection logs indicated that instrument blanks (solvent blanks / hexane) were run following each CCV.

D. SURROGATE RECOVERY

Reported surrogate recoveries were within laboratory-derived limits.
 Surrogates for samples diluted at 100x and 2000x were reported as "diluted out" (D).

E. MATRIX SPIKE / DUPLICATE

No MS/MSD were reported for this SDG. No assessment could be made of potential sample matrix effects.

F. BLANK SPIKE (LCS) RECOVERY

Reported LCS recovery of Aroclor-1248 was within laboratory derived limits.

It is noted that no samples were reported positive for AR-1248; it is preferable to perform a QC spike with a target compound which is present in samples, in order to provide a direct assessment of method accuracy for a specific target.

G. SAMPLE QUALITATIVE VERIFICATION

Reported positive results for Aroclors were qualitatively confirmed on an alternate column.

No quantitative confirmation in order to establish column-column precision was performed.

H. FIELD DUPLICATE PRECISION

RITP-DUPL#1 was identified as a field duplicate of RITP-5 3.5-4.5. Aroclors-1254 and -1260 were reported positive in both samples.
 The RPD between duplicate sample results was calculated as 69.6% for AR1254 and 66.7% for AR1260.

CALIBRATION SUMMARY SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-4102ASDG No.: 13189Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. INITIAL CALIBRATION

CALIBRATION DATE :	09/27/10
Mean RSD \leq 20%?	n/a
Lin Regression $r > 0.99$?	yes
2nd-order COD > 0.99 ?	n/a
Associated samples :	All samples

B. CONTINUING CALIBRATIONS (CCV)

	CCV1	CCV2	CCV3	CCV4
CALIBRATION DATE :	10/07/10	10/07/10	10/11/10	10/11/10
FILE IDs :	002F0201.D	002F2101.D	002F0201.D	002F1201.D
TIME :	13:24	21:21	09:40	13:51
At start of sequence?	Yes	n/a	Yes	n/a
After every 10 samples?	n/a	n/a	n/a	n/a
At end of sequence?	n/a	Yes	n/a	Yes
$ \%D \leq 15$?	Yes	Yes	Yes	Yes
If No, list compounds ==>				
Affected Samples :				

QA ACTION : n/a

C. See page 2 for Calibration regression / sample result verification

CALIBRATION SUMMARY **SW846 METHOD 8082**

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory
Project No.: 10-4102A
SDG No.: 13189

Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.

C. SAMPLE RESULT VERIFICATION

Calibration 09/27/10
Aroclor 1260, Peak 3
R.T. = 12.347 minutes

Std. Conc. (ng/uL)	Area Response
0.05	388.41394
0.10	862.11627
0.25	2197.01611
0.50	4449.7041
0.75	6814.99951
1.00	9439.72754

SUMMARY OUTPUT

<i>Regression Statistics</i>	
Multiple R	0.999537328
R Square	0.99907487
Adjusted R Square	0.998843587
Standard Error	121.524831
Observations	6

<i>ANOVA</i>					
	<i>df</i>	<i>SS</i>	<i>MS</i>	<i>F</i>	<i>Significance F</i>
Regression	1	63794788.14	63794788.14	4319.7155	3.21049E-07
Residual	4	59073.13817	14768.28454		
Total	5	63853861.28			

	<i>Coefficients</i>	<i>Standard Error</i>	<i>t Stat</i>	<i>P-value</i>	<i>Lower 95%</i>	<i>Upper 95%</i>
Intercept	-140.5087267	80.49113777	-1.745642198	0.1558074	-363.9879521	82.97049879
X Variable 1	9432.086728	143.5093546	65.72454286	3.21E-07	9033.640883	9830.532573

Conc. (ng/uL) = $\frac{\text{Response} - \text{Intercept}}{\text{X variable}}$

Sample ID: SWD1-1N AR-1260
Peak RT = 12.337
Sample peak response : 2668.49829
Reported ng/uL : 0.295

Conc. (ng/uL) = $\frac{2668.49829 - (-140.5087267)}{9432.086728}$

Conc. (ng/uL) = 0.298

Result verified ? yes OK - rounding

November 26, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Remediation Investigation Site Data Deliverables; Laboratory No. 10-4103A; SDG No. 13198

Malcolm Pirnie Project / Task Order No. : **6105-002**

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's current Organic data validation guidelines .

Site Name: Flexo Transparent R.I.; Buffalo, NY

Fractions:

Semi-volatile Organics

Laboratory: Paradigm Environmental Services

Matrix: Non-Aqueous

Reviewer: Chris Taylor

Prepared By: Environmental Quality Associates, Inc.

SECTION A Sample Information

The above-referenced analytical job numbers / samples were analyzed by Paradigm Environmental Services, Inc., Rochester, New York. Soil samples were analyzed for semivolatile organics (SVOC, 2). It is noted that the samples were requested for analysis of target compound benzo(a)pyrene only in all samples.

Samples were collected on 10/06/2010, and were received at the laboratory (VTSR) on 10/07/2010 in good condition, under custody seal, at 13 degrees Centigrade, with ice noted as present.

SECTION B General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C
Semi-volatile Organics

It is noted that sample chromatograms exhibited a steep baseline rise commencing at approximately 13 to 14 minutes R.T., which is indicative of the presence of hydrocarbon contamination. No QA action was necessary.

Benzo(a)pyrene was not spiked into the LCS sample. Since the associated continuing calibration recovered the compound efficiently, no QA action was taken.

SECTION D
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables, in order to facilitate the end-user's' review of these data. Data qualifiers have been applied directly to the laboratory Form 1s, and are detailed in the corresponding QC / Calibration summaries.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

SEMI-VOLATILE ORGANICS
QC PARAMETER / QUALIFIER SUMMARY
SW846 8270

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Job No.:

10-4103AReview Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs. Inc.

SDG No.:

13198A. HOLDING TIMES (NYSDEC-ASP)

NON-AQUEOUS MATRIX: 10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS
SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

All non-aqueous samples were extracted within 7 days of VTSR; all samples were analyzed within 1 day(s) of extraction.

QA Action : n/a

B. METHOD BLANKS

<u>Blank ID</u>	<u>File ID</u>	<u>Date Extracted</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>
SOIL PB 10/07	S52395.D	10/07/10	soil	none	n/a

FIELD BLANKS

No field blanks were submitted with this SDG.

QA Action: n/a

C. SURROGATE RECOVERY

Recoveries of base/neutral fraction surrogates were within laboratory-derived limits.

D. MATRIX SPIKE / DUPLICATE

No SVOC MS/MSD samples were reported for this SDG.

E. BLANK SPIKE (LCS)

SOIL LCS 10/07/10

Benzo(a)pyrene was not spiked in the LCS; the laboratory has not developed specific recovery limits for this compound.
The laboratory should spike all target compounds into the LCS, and develop acceptance limits, per SW-846, Method 8000.

F. INTERNAL STANDARDS (IS)

IS recoveries & RTs for all SDG samples were within acceptable limits.

G. FIELD DUPLICATE PRECISION

No SVOC field duplicate samples were reported for this SDG.

**SEMI-VOLATILE ORGANICS
CALIBRATION SUMMARY
SW846 METHOD 8270C**

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Job No.: 10-4103ASDG No.: 13198Review Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs. Inc.A. INSTRUMENT PERFORMANCE (DFTPP TUNE)

TUNE DATE:	08/17/10	10/07/10
TUNE FILE:	S52468.D	S53293.D
DFTPP INJECTION TIME:	16:23	17:17
LAST INJECTION WITHIN 12-HR. WINDOW ?	Yes	Yes
m/z RATIOS ACCEPTABLE ?	Yes	Yes

B. INITIAL CALIBRATION

SPCC Compounds	CALIBRATION DATE :	08/17/10
<u>Base/Neutrals</u>	FILE ID:	S52483-88.D
N-Nitroso-di-n-propylamine	All target RRFs >0.05 ?	Yes
Hexachlorocyclopentadiene	All target %RSDs < 15% ?	Yes
MINIMUM RRF = 0.050	If No, Regression established?	n/a
CCC Compounds	Correlation > 0.99 ?	n/a
<u>Base/Neutrals</u>	(If No, list compounds) ==>	
Acenaphthene	QA ACTION: <u>n/a</u>	
1,4-Dichlorobenzene		
Hexachlorobutadiene	Comments : Samples were analyzed for benzo(a)pyrene only.	
Diphenylamine		
Di-n-octylphthalate	NOTE: Linear or non-linear regression acceptable alternatives for compounds w/ %RSD >15%. Linear regression r values must be 0.99 minimum for these compounds. Non-linear COD values must be 0.99 minimum for these compounds, with minimum 6-pts. for second-order, and minimum 7-pts. for third-order equations.	
Fluoranthene		
Benzo(a)pyrene		
MAXIMUM %RSD = 30.0%		
MAXIMUM %D = 20.0%		

C. CONTINUING CALIBRATIONS

CALIBRATION DATE :	10/07/10		
FILE ID:	S52394.D		
All target & SPCC RRFs >0.05 ?	Yes		
CCC %Ds < 20% ?	Yes		
All targets +/- 20%D or 80 -120% True Value?	Yes		
(If No, list compounds) ==>			
Affected samples :	BAP-3N, BAP-4N		

QA Action : none necessary

SEMI-VOLATILE ORGANICS
CALIBRATION SUMMARY
SW846 METHOD 8270C

CLIENT: Malcolm Pirnie, Inc.
PROJECT: Flexo Site R.I.

Lab Job No.: 10-4103A

Review Level: NYSDEC 'DUSR'

Laboratory : Paradigm Env. Svcs. Inc.

D. SAMPLE RESULT VERIFICATION

SAMPLE ID: BAP-3N
COMPOUND: benzo(a)pyrene
REPORTED VALUE: 2020 ug/Kg
Int. Std.: perylene-d12

ug/Kg =	Ax	Is	Vt	Df	GPC
	927336	40	1000	1.0	1.0
	660225	0.988	1.0	34.9	0.805
	Ais	RRF	Vi	Ws	D
ug/Kg =	2024	Result verified ? Yes			

Where :

Ax	=	area of quant ion for target compound
Is	=	amount of internal standard injected, ng
Vt	=	volume of extract concentrate, uL
Df	=	Extract dilution factor
GPC	=	GPC factor (1.0 for no cleanup; 2.0 for GPC cleanup)
Ais	=	area of quant ion for internal standard
RRF	=	relative response factor, average from ICAL
Vi	=	extract volume injected, uL
Ws	=	sample mass extracted, gm (wet)
D	=	% Solids / 100

November 26, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Remediation Investigation Site Data Deliverables; Laboratory No. 10-4156A; SDG No. 13311

Malcolm Pirnie Project / Task Order No. : **6105-002**

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's current Organic data validation guidelines .

Site Name: Flexo Transparent R.I.; Buffalo, NY

Fractions:

Semi-volatile Organics

Laboratory: Paradigm Environmental Services

Matrix: Non-Aqueous

Reviewer: Chris Taylor

Prepared By: Environmental Quality Associates, Inc.

SECTION A Sample Information

The above-referenced analytical job numbers / samples were analyzed by Paradigm Environmental Services, Inc., Rochester, New York. Five soil samples were analyzed for semivolatile organics (SVOC). It is noted that the samples were requested for analysis of target compound benzo(a)pyrene (BAP) only in these samples; samples which carried a "SFMP-" prefix were not validated.

Samples were collected on 10/08/2010, and were received at the laboratory (VTSR) on 10/11/2010 in good condition, under custody seal, at 18 degrees Centigrade, with ice noted as present.

SECTION B General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C
Semi-volatile Organics

Base-neutral fraction surrogates recovered below limits in samples BAP-3E and BAP-5E, indicating matrix-suppressive interference. Due to the low surrogate recoveries, reported benzo(a)pyrene results in samples BAP-3E and BAP-5E are flagged as quantitatively estimated, 'J', with indication of low bias.

It is noted that sample chromatograms exhibited a steep baseline rise commencing at approximately 13 to 14 minutes R.T., particularly in samples BAP-3E, BAP-4E and BAP-5E, which is indicative of the presence of hydrocarbon contamination. No QA action was necessary, although these may be related to low surrogate recoveries presented in -3E and -5E, for which BAP results were qualified.

Benzo(a)pyrene was not spiked into the LCS sample. Since the associated continuing calibration recovered the compound efficiently, no QA action was taken.

SECTION D
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables, in order to facilitate the end-user's' review of these data. Data qualifiers have been applied directly to the laboratory Form 1s, and are detailed in the corresponding QC / Calibration summaries.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

SEMI-VOLATILE ORGANICS
QC PARAMETER / QUALIFIER SUMMARY
SW846 8270

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Job No.: 10-4156AReview Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs. Inc.SDG No.: 13311A. HOLDING TIMES (NYSDEC-ASP)

NON-AQUEOUS MATRIX: 10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS
SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

All non-aqueous samples were extracted within 7 days of VTSR; all samples were analyzed within 1 day(s) of extraction.

QA Action : n/a

B. METHOD BLANKS

<u>Blank ID</u>	<u>File ID</u>	<u>Date Extracted</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>
SOIL PB 10/11	S53345.D	10/11/10	soil	none	n/a

FIELD BLANKS

No field blanks were submitted with this SDG.

C. SURROGATE RECOVERY

	<u>BAP-3E</u>	<u>BAP-5E</u>	QA Action:
nitrobenzene-d5	48 / 56%	48 / 56%	Flag BAP in affected samples 'J', as quantitatively estimated with indication of low bias due to matrix effects
2-fluorobiphenyl	51 / 59%	51 / 59%	
terphenyl-d14	55 / 63%	55 / 63%	

D. MATRIX SPIKE / DUPLICATE

No SVOC MS/MSD samples were reported for this SDG.

E. BLANK SPIKE (LCS)

SOIL LCS 10/11/10

Benzo(a)pyrene was not spiked in the LCS; the laboratory has not developed specific recovery limits for this compound.
The laboratory should spike all target compounds into the LCS, and develop acceptance limits, per SW-846, Method 8000.

F. INTERNAL STANDARDS (IS)

IS recoveries & RTs for all SDG samples were within acceptable limits.

G. FIELD DUPLICATE PRECISION

No SVOC field duplicate samples were reported for this SDG.

SEMI-VOLATILE ORGANICS CALIBRATION SUMMARY SW846 METHOD 8270C

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.
 Laboratory
 Job No.: 10-4156A
 SDG No.: 13311
Review Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs. Inc.A. INSTRUMENT PERFORMANCE (DFTPP TUNE)

TUNE DATE:	08/17/10	10/12/10
TUNE FILE:	S52468.D	S53356.D
DFTPP INJECTION TIME:	16:23	02:03
LAST INJECTION WITHIN 12-HR. WINDOW ?	Yes	Yes
m/z RATIOS ACCEPTABLE ?	Yes	Yes

B. INITIAL CALIBRATION

SPCC Compounds	CALIBRATION DATE :	08/17/10
<u>Base/Neutrals</u>	FILE ID:	S52483-88.D
N-Nitroso-di-n-propylamine	All target RRFs >0.05 ?	Yes
Hexachlorocyclopentadiene	All target %RSDs < 15% ?	Yes
MINIMUM RRF = 0.050	If No, Regression established?	n/a
CCC Compounds	Correlation > 0.99 ?	n/a
<u>Base/Neutrals</u>	(If No, list compounds) ==>	
Acenaphthene	QA ACTION: <u>n/a</u>	
1,4-Dichlorobenzene		
Hexachlorobutadiene	Comments : Samples were analyzed for benzo(a)pyrene only.	
Diphenylamine		
Di-n-octylphthalate	NOTE: Linear or non-linear regression acceptable alternatives for compounds w/ %RSD >15%. Linear regression r values must be 0.99 minimum for these compounds. Non-linear COD values must be 0.99 minimum for these compounds, with minimum 6-pts. for second-order, and minimum 7-pts. for third-order equations.	
Fluoranthene		
Benzo(a)pyrene		
MAXIMUM %RSD = 30.0%		
MAXIMUM %D = 20.0%		

C. CONTINUING CALIBRATIONS

CALIBRATION DATE :	10/12/10		
FILE ID:	S53357.D		
All target & SPCC RRFs >0.05 ?	Yes		
CCC %Ds < 20% ?	Yes		
All targets +/- 20%D or 80 -120% True Value?	Yes		
(If No, list compounds) ==>			
Affected samples :	BAP-1E, BAP-2E, BAP-3E, BAP-4E, BAP-5E		

QA Action : none necessary

SEMI-VOLATILE ORGANICS
CALIBRATION SUMMARY
SW846 METHOD 8270C

CLIENT: Malcolm Pirnie, Inc.
PROJECT: Flexo Site R.I.

Lab Job No.: 10-4156A

Review Level: NYSDEC 'DUSR'

Laboratory : Paradigm Env. Svcs. Inc.

D. SAMPLE RESULT VERIFICATION

SAMPLE ID: BAP-1E
COMPOUND: benzo(a)pyrene
REPORTED VALUE: 1270 ug/Kg
Int. Std.: perylene-d12

ug/Kg =	Ax	Is	Vt	Df	GPC
	583187	40	1000	1.0	1.0
	654730	0.988	1.0	34.8	0.814
	Ais	RRF	Vi	Ws	D
ug/Kg =	1273	Result verified ? Yes			

Where :

Ax	=	area of quant ion for target compound
Is	=	amount of internal standard injected, ng
Vt	=	volume of extract concentrate, uL
Df	=	Extract dilution factor
GPC	=	GPC factor (1.0 for no cleanup; 2.0 for GPC cleanup)
Ais	=	area of quant ion for internal standard
RRF	=	relative response factor, average from ICAL
Vi	=	extract volume injected, uL
Ws	=	sample mass extracted, gm (wet)
D	=	% Solids / 100

November 29, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Remediation Investigation Site Data Deliverables; Laboratory SDG No. 13311

Malcolm Pirnie Project / Task Order No. : **6105-002**

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's Inorganic and Organic data validation guidelines .

Site Name: Flexo Transparent; Buffalo, NY

Fractions:

Volatile Organics

Semi-volatile Organics

Polychlorinated Biphenyls (PCBs)

Laboratory: Paradigm

Matrix: Non-Aqueous

Reviewer: Chris Taylor

Prepared By: Environmental Quality Associates, Inc.

SECTION A Sample Information

The above-referenced analytical job numbers / samples were analyzed by Paradigm Environmental Services, Inc., Rochester, New York. Samples were analyzed for volatile organics (VOC, 1), semivolatile organics (SVOC, 1), and polychlorinated biphenyls (PCB, 1).

Samples were collected on 10/08/2010, and were received at the laboratory (VTSR) on 10/11/2010 in good condition, at 18 degrees Centigrade, with ice noted as present.

SECTION B General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C
Volatile Organic Fraction

No VOC MS/MSD samples were reported for this sample group; no VOC field duplicates were identified for this sample group.

Recoveries of three surrogate compounds in sample SFMP-2 exceeded the upper limits. Positive target compounds (acetone, carbon disulfide, toluene and m,p-xylene) in SFMP-2 were flagged 'J', as quantitatively estimated values, with indication of positive bias due to potential sample matrix effects.

CCV response for several target compounds exceeded +20% difference (or % drift); however, none of the affected targets presented positive signals in the associated sample, and no QA action was necessary.

SECTION D
Semi-volatile Organics

No SVOC MS/MSD samples were reported for this sample group; no SVOC field duplicates were identified for this sample group.

Recoveries of two acid-fraction (phenolic) surrogate compounds in sample SFMP-2 were below the lower limits, with 2,4,6-tribromophenol <10%. The sample was not re-extracted. Phenolic target compounds in SFMP-2 were flagged 'UJ', as quantitatively estimated RL values, with indication of negative bias due to potential sample matrix effects.

The CCV on 10/11/10 presented %D for 2,4-dinitrophenol and hexachlorocyclopentadiene above -20%; the results for 2,4-dinitrophenol and hexachlorocyclopentadiene in associated sample SFMP-2 were flagged as estimated, 'UJ', with low bias of RL value indicated.

SECTION E
Polychlorinated Biphenyls (PCBs)

No PCB MS/MSD samples were reported for this sample group; no PCB field duplicates were identified for this sample group.

No positive Aroclors were reported in sample SFMP-2, and no data qualifiers were necessary for this fraction.

SECTION F
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables for each specific analytical fraction, in order to facilitate the end-user's' review of these data. Data qualifiers have been applied directly to the laboratory EDD spreadsheet (database), and are detailed in the corresponding QC / Calibration summaries.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

VOLATILE ORGANICS
QC PARAMETER / QUALIFIER SUMMARY
SW-846, Method 8260

Client: Malcolm Pirnie, Inc.

Project: Flexo Site

Laboratory
Project No.: 10-4156A
SDG No.: 13311

Review Level: NYSDEC 'DUSR'

Laboratory: Paradigm Env. Svcs., Inc.

A. HOLDING TIMES (NYSDEC-ASP)

AQUEOUS MATRIX:	10 DAYS MAX. FROM VTSR TO ANALYSIS, IF PRESERVED TO pH <2 & 4 DEGREES C
AQUEOUS MATRIX:	7 DAYS MAX. FROM VTSR TO ANALYSIS, IF NOT PRESERVED TO pH <2 & 4 DEGREES C
NON-AQUEOUS MATRIX:	10 DAYS MAXIMUM FROM VTSR TO ANALYSIS, IF PRESERVED TO 4 +/- 2 DEGREES C
NON-AQUEOUS MATRIX:	7 DAYS MAXIMUM FROM VTSR TO ANALYSIS, IF NOT PRESERVED TO 4 +/- 2 DEGREES C

All non-aqueous samples were analyzed within 1 day of VTSR.

B. METHOD BLANKS

<u>Date Analyzed</u>	<u>Blank ID</u>	<u>File ID</u>	<u>Matrix</u>	<u>Analytes Present</u>
10/12/10	Soil LRB 10/11/10	V79094.D	soil	none

C. SURROGATE RECOVERY

<u>Sample ID</u>	<u>Surrogate ID</u>	<u>Recovery %</u>	<u>QA Action</u>
SFMP-2	PFB	134/126	Flag positive targets 'J', as estimated values with indication of positive bias
SFMP-2	1,2-dca-d4	138/116	
SFMP-2	BFB	127/120	

D. MATRIX SPIKE / DUPLICATE (MS/MSD)

No VOC MS/MSD samples were reported for this SDG.

E. BLANK SPIKE (LCS)

Soil LCS 10/11/10

Recoveries of all reported analytes were within limits in associated Blank Spike samples.
Note: only the CLP-suite of five target compounds were spiked in the LCS.

F. INTERNAL STANDARDS (IS)

All IS recoveries & RTs samples were within acceptable limits.

G. FIELD DUPLICATE PRECISION

No VOC field duplicate samples were reported for this SDG.

VOLATILE ORGANICS CALIBRATION SUMMARY

SW-846, Method 8260

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory
Project No.: 10-4156A
SDG No.: 13311

Review Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs., Inc.A. INSTRUMENT PERFORMANCE (BFB TUNE)

TUNE DATE:	10/06/10	10/12/10
TUNE FILE:	V78945.D	V79091.D
BFB INJECTION TIME:	14:34	00:52
LAST SAMPLE INJECTION:	17:18	03:15
m/z RATIOS ACCEPTABLE ?	Yes	Yes

B. INITIAL CALIBRATION

CALIBRATION DATE :	10/06/10
FILE IDs :	V78946 - 52.D
ALL target RRFs > 0.05 ?	Yes
SPCC RRFs > min.values?	Yes
CCC %RSDs < 30% ?	Yes
All Targets < 15% RSD?	No
If No, regression r > 0.99 ?	Yes
(If No, list compounds)====>	
Associated samples:	SFMP-2

C. CONTINUING CALIBRATIONS

CALIBRATION DATE :	10/12/10
FILE ID :	V79092.D
ALL target RRFs > 0.05 ?	Yes
SPCC RRFs > min. values ?	Yes
CCC %Ds < 20% ?	Yes
Targets < 20%D or Drift ?	NO
(If No, list compounds)====>	2-butanone +26%
	4-Me-2-pentanone +22%
	tetrachloroethene +39%
	diBrClmethane +27%
Associated samples:	SFMP-2

D. SAMPLE RESULT VERIFICATION

SAMPLE ID :	SFMP-2			
COMPOUND :	toluene		Int. Std. : fluorobenzene	
REPORTED VALUE :	3.47	ug/Kg		
				<u>Non-Aqueous (low-level)</u>
				(Ax) (Is) (Df)
				(Ais) (RRF) (Ws) (D)
Ax	Is	Df		
8942	250	1.0		
218205	1.018	2.96	0.981	
Ais	RRF	Ws	D	
ug/Kg =	3.47	Result verified ?	Yes	

SEMI-VOLATILE ORGANICS
QC PARAMETER / QUALIFIER SUMMARY
SW846 8270

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory

Project No.:

10-4156ASDG No.:13311Review Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs., Inc.A. HOLDING TIMES (NYSDEC-ASP)

AQUEOUS MATRIX: 5 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS
SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

NON-AQUEOUS MATRIX: 10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS
SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

All non-aqueous samples were extracted within 1 day of VTSR; all samples were analyzed within 1 day of extraction.

QA Action : n/a

B. METHOD BLANKS

Blank ID	File ID	Date Extracted	Matrix	Analytes Present	Conc., ppb
Soil PB 10/11/10	S53345.D	10/11/10	soil	none	n/a

FIELD BLANKS

No field blanks were submitted with this SDG.

C. SURROGATE RECOVERY

2-fluorophenol	SFMP-2	18/48%
2,4,6-tribromophenol		6/57%

QA Action:

Flag phenolic targets in SFMP-2 'UJ' or 'J', as quantitatively estimated with indication of low bias.

Note: sample was not re-extracted

D. MATRIX SPIKE / DUPLICATE

No SVOC MS/MSD samples were reported for this SDG.

E. BLANK SPIKE (LCS)

Soil LCS 10/13/10

Reported recoveries for LCS were within laboratory-derived limits.

Note: only the CLP-suite of six target compounds were spiked in the LCS.

F. INTERNAL STANDARDS (IS)

IS recoveries & RTs for all SDG samples were within acceptable limits.

G. FIELD DUPLICATE PRECISION

No SVOC field duplicate samples were reported for this SDG.

SEMI-VOLATILE ORGANICS CALIBRATION SUMMARY SW846 METHOD 8270C

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Job No.: 10-4156ASDG No.: 13311Review Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs. Inc.A. INSTRUMENT PERFORMANCE (DFTPP TUNE)

TUNE DATE:	08/17/10	10/11/10
TUNE FILE:	S52468.D	S53335.D
DFTPP INJECTION TIME:	16:23	13:22
LAST INJECTION WITHIN 12-HR. WINDOW ?	Yes	Yes
m/z RATIOS ACCEPTABLE ?	Yes	Yes

B. INITIAL CALIBRATION

SPCC Compounds	CALIBRATION DATE :	08/17/10
<u>Base/Neutrals</u>	FILE ID:	S52483-88.D
N-Nitroso-di-n-propylamine	All target RRFs >0.05 ?	Yes
Hexachlorocyclopentadiene	All target %RSDs < 15% ?	No
MINIMUM RRF = 0.050	If No, Regression established?	Yes
CCC Compounds	Correlation > 0.99 ?	Yes
<u>Base/Neutrals</u>	(If No, list compounds) ==>	
Acenaphthene	QA ACTION: <u>n/a</u>	
1,4-Dichlorobenzene		
Hexachlorobutadiene	Comments : Sample SFMP-2 was analyzed for full TCL semi-volatiles (A/B-N).	
Diphenylamine		
Di-n-octylphthalate	NOTE:	
Fluoranthene		
Benzo(a)pyrene	Linear or non-linear regression acceptable alternatives for compounds w/ %RSD >15%. Linear regression r values must be 0.99 minimum for these compounds. Non-linear COD values must be 0.99 minimum for these compounds, with minimum 6-pts. for second-order, and minimum 7-pts. for third-order equations.	
MAXIMUM %RSD = 30.0%		
MAXIMUM %D = 20.0%		

C. CONTINUING CALIBRATIONS

CALIBRATION DATE :	10/11/10
FILE ID:	S53336.D
All target & SPCC RRFs >0.05 ?	Yes
CCC %Ds < 20% ?	Yes
All targets +/- 20%D or 80 -120% True Value?	NO
(If No, list compounds) ==>	2,4-dinitrophenol -31% hexaCyclopentadiene -25% indeno(123-cd)pyrene +26%
Affected samples :	SFMP-2

QA Action : For targets w/ %D >-20% : Flag non-detects 'UJ' and positives 'J' in affected samples; negative bias on RL or positive value.

For targets w/ %D >+20% : Flag positives 'J' in affected samples; positive bias on positive value.

PCB ANALYSIS
QC PARAMETER / QUALIFIER SUMMARY
SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory
 Project No.: 10-4156A
 SDG No.: 13311

Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.

A. HOLDING TIMES (NYSDEC-ASP)
NON-AQUEOUS MATRIX:

10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS
SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

Non-aqueous samples were extracted within 1 day of VTSR; all samples were analyzed within 1 day of extraction.
 Samples were received at cooler temp of 18 C; no QA action taken, since samples were iced on arrival.

B. METHOD BLANKS

<u>Blank ID</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>	<u>Action Level</u>
SOIL PB 10/11	10/11/10	10/11/10	soil	none	n/a	n/a

C. INSTRUMENT BLANKS

Injection logs indicated that instrument blanks (solvent blanks / hexane) were run following each CCV.

D. SURROGATE RECOVERY

Reported surrogate recoveries were within laboratory-derived limits.

E. MATRIX SPIKE / DUPLICATE

No MS/MSD were reported for this SDG. No assessment could be made of potential sample matrix effects.

F. BLANK SPIKE (LCS) RECOVERY

Reported LCS recovery of Aroclor-1248 was within laboratory derived limits.

It is noted that no samples were reported positive for AR-1248; it is preferable to perform a QC spike with a target compound which is present in samples, in order to provide a direct assessment of method accuracy for a specific target.

G. SAMPLE QUALITATIVE VERIFICATION

No positives were reported for the sample requested for validation.

H. FIELD DUPLICATE PRECISION

No field duplicate samples were identified in this SDG.

CALIBRATION SUMMARY SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-4156ASDG No.: 13311Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. INITIAL CALIBRATION

CALIBRATION DATE :	09/27/10
Mean RSD \leq 20%?	n/a
Lin Regression $r > 0.99$?	yes
2nd-order COD > 0.99 ?	n/a
Associated samples :	All samples

B. CONTINUING CALIBRATIONS (CCV)

	CCV1	CCV2		
CALIBRATION DATE :	10/11/10	10/11/10		
FILE IDs :	002F1401.D	002F3001.D		
TIME :	15:31	22:13		
At start of sequence?	Yes	n/a		
After every 10 samples?	n/a	n/a		
At end of sequence?	n/a	Yes		
$ \%D \leq 15$?	Yes	Yes		
If No, list compounds ==>				
Affected Samples :	SFMP-2			

QA ACTION : n/a

C. See page 2 for Calibration regression

CALIBRATION SUMMARY SW846 METHOD 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-4156ASDG No.: 13311Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.

C. SAMPLE RESULT VERIFICATION

Calibration 09/27/10
Aroclor 1260, Peak 3
R.T. = 12.347 minutes

Std. Conc. (ng/uL)	Area Response
0.05	388.41394
0.10	862.11627
0.25	2197.01611
0.50	4449.7041
0.75	6814.99951
1.00	9439.72754

SUMMARY OUTPUT

<i>Regression Statistics</i>	
Multiple R	0.999537328
R Square	0.99907487
Adjusted R Square	0.998843587
Standard Error	121.524831
Observations	6

ANOVA

	<i>df</i>	<i>SS</i>	<i>MS</i>	<i>F</i>	<i>Significance F</i>
Regression	1	63794788.14	63794788.14	4319.7155	3.21049E-07
Residual	4	59073.13817	14768.28454		
Total	5	63853861.28			

	<i>Coefficients</i>	<i>Standard Error</i>	<i>t Stat</i>	<i>P-value</i>	<i>Lower 95%</i>	<i>Upper 95%</i>
Intercept	-140.5087267	80.49113777	-1.745642198	0.1558074	-363.9879521	82.97049879
X Variable 1	9432.086728	143.5093546	65.72454286	3.21E-07	9033.640883	9830.532573

November 26, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Remediation Investigation Site Data Deliverables; Laboratory No. 10-4180A;
SDG No. 13399

Malcolm Pirnie Project / Task Order No. : 6105-002

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's Organic data validation guidelines .

Site Name: Flexo Transparent R.I.; Buffalo, NY

Fractions
Polychlorinated Biphenyls (PCBs)

Laboratory: Paradigm Environmental Services
Matrix: Non-Aqueous

Reviewer: Chris Taylor
Prepared By: Environmental Quality Associates, Inc.

SECTION A Sample Information

The above-referenced analytical project numbers / samples were analyzed by Paradigm Environmental Services, Inc. Rochester, New York. Thirteen soil samples were analyzed for polychlorinated biphenyls (PCB). No site-specific QC samples were identified for this SDG.

Samples were collected on 10/11/2010, and were received under custody seal at the laboratory (VTSR) on 10/12/2010 in good condition, at 10 degrees Centigrade, with ice noted as present.

Comments

- The laboratory narrative indicated that SW846 holding times were followed. SW846 holding times are measured from date of collection, and not date of lab receipt (VTSR), while NYSDEC-ASP specifies holding times from VTSR to extraction and/or analysis. Since all samples were extracted and analyzed within prescribed holding times, no QA action was necessary.

SECTION B
General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C
Polychlorinated Biphenyls (PCBs, as Aroclors) by SW-846, Method 8082

No collocated sample pairs were identified for this sample delivery group.

All samples were analyzed by single-column, single detector gas chromatography. Since the soil sample areas under consideration have been previously shown to exhibit the presence of Aroclor material, the presence of the reported positive Aroclors (1254 and 1260) may be presumed.

Three of 13 samples were analyzed at extract dilutions of 10x, due to concentrations of Aroclors present which exceeded maximum calibration range. Samples analyzed at dilutions (BI-2, BI-2W and SWI-2N) exhibited surrogate recoveries which were diluted out ('D'). No QA action was necessary, and all other surrogate recoveries were reported within acceptable limits.

Positive results reported for Aroclors 1254 and 1260 were determined to have been quantitated using a shared peak at 11.24 minutes retention time (R.T.); this shared peak was identified as (Aroclor) 1254 'Peak 3' and as (Aroclor) 1260 'Peak 2'. Since at least three peaks for each discrete Aroclor are required per the method (8082A, Sect. 11.4.6.1), excluding this shared peak area from either Aroclor 1254 or 1260 does not provide adequate representation of either material. Based on the reviewer's discussions with the client Project Manager, it was determined as the most feasible alternative to qualify the positives for 1254 and 1260 as quantitatively estimated, with indication of indeterminate bias for each.

The following items are noted:

pattern-match for samples and calibration-verification standards could not be unequivocally established due to peak-areas being printed directly on the chromatograms and partially obscuring the peak profiles.

The LCS sample was spiked with Aroclor 1248, which was not reported positive in any SDG samples. Method 8082A, Sect. 9.6.1, states as follows: "... when specific Aroclors are known to be present or expected in samples, the specific Aroclors should be used for spiking."

- QA Action: the reported positive results for Aroclor 1254 and Aroclor 1260 in samples were flagged 'J', as quantitatively estimated, with indeterminate bias.

SECTION D
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables for each specific analytical fraction, in order to facilitate the end-user's' review of these data.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

PCB ANALYSIS
QC PARAMETER / QUALIFIER SUMMARY
SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory
 Project No.: 10-4180A
 SDG No.: 13399

Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. HOLDING TIMES (NYSDEC-ASP)NON-AQUEOUS MATRIX:

10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS

SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES CNon-aqueous samples were extracted within 1 day of VTSR; all samples were analyzed within 1 day of extraction.B. METHOD BLANKS

<u>Blank ID</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>	<u>Action Level</u>
SOIL PB 10/12	10/12/10	10/12/10	soil	none	n/a	n/a

C. INSTRUMENT BLANKS

Injection logs indicated that instrument blanks (solvent blanks / hexane) were run following each CCV.

D. SURROGATE RECOVERY

Reported surrogate recoveries were within laboratory-derived limits.

Surrogates for samples diluted at 10x were reported as "diluted out" (D).

E. MATRIX SPIKE / DUPLICATE

No MS/MSD were reported for this SDG. No assessment could be made of potential sample matrix effects.

F. BLANK SPIKE (LCS) RECOVERY

Reported LCS recovery of Aroclor-1248 was within laboratory derived limits.

It is noted that no samples were reported positive for AR-1248; it is preferable to perform a QC spike with a target compound which is present in samples, in order to provide a direct assessment of method accuracy for a specific target.

G. SAMPLE QUALITATIVE VERIFICATION

Reported positive results for Aroclors were qualitatively confirmed on an alternate column.

No quantitative confirmation in order to establish column-column precision was performed.

H. FIELD DUPLICATE PRECISION

No field duplicate samples were identified in this SDG.

CALIBRATION SUMMARY **SW-846 Method 8082**

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-4180ASDG No.: 13399Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. INITIAL CALIBRATION

CALIBRATION DATE :	09/27/10
Mean RSD \leq 20%?	n/a
Lin Regression $r > 0.99$?	yes
2nd-order COD > 0.99 ?	n/a
Associated samples :	All samples

B. CONTINUING CALIBRATIONS (CCV)

	CCV1	CCV2	CCV3	CCV4
CALIBRATION DATE :	10/12/10	10/13/10	10/13/10	10/13/10
FILE IDs :	002F1001.D	002F3001.D	002F0201.D	002F0901.D
TIME :	17:22	01:41	14:11	17:07
At start of sequence?	Yes	n/a	n/a	n/a
After every 10 samples?	n/a	n/a	Yes	n/a
At end of sequence?	n/a	Yes	n/a	Yes
$ \%D \leq 15$?	Yes	Yes	Yes	Yes
If No, list compounds ==>				
Affected Samples :				

QA ACTION : n/a

C. See page 2 for Calibration regression / sample result verification

CALIBRATION SUMMARY SW846 METHOD 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory
Project No.: 10-4180A
SDG No.: 13399

Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.

C. SAMPLE RESULT VERIFICATION

Calibration 09/27/10
Aroclor 1260, Peak 3
R.T. = 12.347 minutes

Std. Conc. (ng/uL)	Area Response
0.05	388.41394
0.10	862.11627
0.25	2197.01611
0.50	4449.7041
0.75	6814.99951
1.00	9439.72754

SUMMARY OUTPUT

<i>Regression Statistics</i>	
Multiple R	0.999537328
R Square	0.99907487
Adjusted R Square	0.998843587
Standard Error	121.524831
Observations	6

<i>ANOVA</i>					
	<i>df</i>	<i>SS</i>	<i>MS</i>	<i>F</i>	<i>Significance F</i>
Regression	1	63794788.14	63794788.14	4319.7155	3.21049E-07
Residual	4	59073.13817	14768.28454		
Total	5	63853861.28			

	<i>Coefficients</i>	<i>Standard Error</i>	<i>t Stat</i>	<i>P-value</i>	<i>Lower 95%</i>	<i>Upper 95%</i>
Intercept	-140.5087267	80.49113777	-1.745642198	0.1558074	-363.9879521	82.97049879
X Variable 1	9432.086728	143.5093546	65.72454286	3.21E-07	9033.640883	9830.532573

Conc. (ng/uL) = $\frac{\text{Response} - \text{Intercept}}{\text{X variable}}$

Sample ID: SWP-1S AR-1260
Peak RT = 12.355
Sample peak response : 1144.088
Reported ng/uL : 0.132

Conc. (ng/uL) = $\frac{1144.088 - (-140.5087267)}{9432.086728}$

Conc. (ng/uL) = 0.136

Result verified ? yes OK - rounding

November 29, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Site Data Deliverables; Laboratory No. 10-4180A ; SDG No. 13399

Malcolm Pirnie Project / Task Order No. : 6105-002

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's Inorganic and Organic data validation guidelines .

Site Name: Flexo Site, Buffalo, NY

Fractions:

Volatile Organics (NYSDEC 'STARS')

Semi-volatile Organics (NYSDEC 'STARS')

Laboratory: Paradigm

Matrix: Non-Aqueous

Reviewer: Chris Taylor

Prepared By: Environmental Quality Associates, Inc.

SECTION A Sample Information

The above-referenced analytical job numbers / samples were analyzed by Paradigm Environmental Services, Inc., Rochester, New York. Samples were analyzed for NYSDEC 'STARS' volatile organics (VOC, 6), and 'STARS' semivolatile organics (SVOC, 6).

Samples were collected on 10/11/2010, and were received at the laboratory (VTSR) on 10/12/2010 in good condition, at 10 degrees Centigrade, with ice noted as present.

SECTION B General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C
Volatile Organic Fraction

No VOC MS/MSD samples were reported for this sample group; no VOC field duplicates were identified for this sample group.

Samples were requested for NYSDEC 'STARS' compounds only.

No positive results were reported for these compounds, and no data qualifications were required for these samples in this fraction.

SECTION D
Semi-volatile Organics

No SVOC MS/MSD samples were reported for this sample group; no SVOC field duplicates were identified for this sample group.

Samples were requested for NYSDEC 'STARS' compounds only.

The CCV on 10/13/10 presented %D for indeno(1,2,3-cd)pyrene above 20% (at +27%); since no positive signals were reported for this target compound in associated samples, no QA action was necessary.

SECTION E
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables for each specific analytical fraction, in order to facilitate the end-user's' review of these data. Data qualifiers have been applied directly to the laboratory EDD spreadsheet (database), and are detailed in the corresponding QC / Calibration summaries.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

VOLATILE ORGANICS
QC PARAMETER / QUALIFIER SUMMARY
SW-846, Method 8260

Client: Malcolm Pirnie, Inc.

Project: Flexo Site

Laboratory
Project No.: 10-4180A
SDG No.: 13399

Review Level: NYSDEC 'DUSR'

Laboratory: Paradigm Env. Svcs., Inc.

A. HOLDING TIMES (NYSDEC-ASP)

AQUEOUS MATRIX:	10 DAYS MAX. FROM VTSR TO ANALYSIS, IF PRESERVED TO pH <2 & 4 DEGREES C
AQUEOUS MATRIX:	7 DAYS MAX. FROM VTSR TO ANALYSIS, IF NOT PRESERVED TO pH <2 & 4 DEGREES C
NON-AQUEOUS MATRIX:	10 DAYS MAXIMUM FROM VTSR TO ANALYSIS, IF PRESERVED TO 4 +/- 2 DEGREES C
NON-AQUEOUS MATRIX:	7 DAYS MAXIMUM FROM VTSR TO ANALYSIS, IF NOT PRESERVED TO 4 +/- 2 DEGREES C

All non-aqueous samples were analyzed within 1 day of VTSR.

B. METHOD BLANKS

<u>Date Analyzed</u>	<u>Blank ID</u>	<u>File ID</u>	<u>Matrix</u>	<u>Analytes Present</u>
10/13/10	Soil LRB 10/12/10	V79142.D	soil	none

C. SURROGATE RECOVERY

<u>Sample ID</u>	<u>Surrogate ID</u>	<u>Recovery %</u>	<u>QA Action</u>
UST-SWWN	1,2-dca-d4	121/116	n/a; no positive targets were reported in the associated samples
UST-SWWS	1,2-dca-d4	125/116	
UST-SWS	1,2-dca-d4	127/116	
UST-SWEN	1,2-dca-d4	118/116	
UST-SWES	PFB; 1,2-dca-d4	130/126; 128/116	

D. MATRIX SPIKE / DUPLICATE (MS/MSD)

No VOC MS/MSD samples were reported for this SDG.

E. BLANK SPIKE (LCS)

Soil LCS 10/12/10

Recoveries of all reported analytes were within limits in associated Blank Spike samples.
Note: only the CLP-suite of five target compounds were spiked in the LCS.

F. INTERNAL STANDARDS (IS)

All IS recoveries & RTs samples were within acceptable limits.

G. FIELD DUPLICATE PRECISION

No VOC field duplicate samples were reported for this SDG.

VOLATILE ORGANICS
CALIBRATION SUMMARY
SW-846, Method 8260

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory
Project No.: 10-4180A
SDG No.: 13399

Review Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs., Inc.A. INSTRUMENT PERFORMANCE (BFB TUNE)

TUNE DATE:	10/06/10	10/13/10
TUNE FILE:	V78945.D	V79137.D
BFB INJECTION TIME:	14:34	00:23
LAST SAMPLE INJECTION:	17:18	04:44
m/z RATIOS ACCEPTABLE ?	Yes	Yes

B. INITIAL CALIBRATION

CALIBRATION DATE :	10/06/10
FILE IDs :	V78946 - 52.D
ALL target RRFs > 0.05 ?	Yes
SPCC RRFs > min.values?	Yes
CCC %RSDs < 30% ?	Yes
All Targets < 15% RSD?	No
If No, regression r > 0.99 ?	Yes
(If No, list compounds)====>	
Associated samples:	all

C. CONTINUING CALIBRATIONS

CALIBRATION DATE :	10/13/10
FILE ID :	V79139.D
ALL target RRFs > 0.05 ?	Yes
SPCC RRFs > min. values ?	Yes
CCC %Ds < 20% ?	Yes
Targets < 20%D or Drift ?	Yes
(If No, list compounds)====>	n/a
Associated samples:	all

SEMI-VOLATILE ORGANICS
QC PARAMETER / QUALIFIER SUMMARY
SW846 8270

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory

Project No.: 10-4180ASDG No.: 13399Review Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs., Inc.A. HOLDING TIMES (NYSDEC-ASP)

AQUEOUS MATRIX: 5 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS
SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

NON-AQUEOUS MATRIX: 10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS
SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES C

All non-aqueous samples were extracted within 1 day of VTSR; all samples were analyzed within 1 day of extraction.

QA Action : n/a

B. METHOD BLANKS

<u>Blank ID</u>	<u>File ID</u>	<u>Date Extracted</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>
Soil PB 10/13/10	S53399.D	10/13/10	soil	none	n/a

FIELD BLANKS

No field blanks were submitted with this SDG.

QA Action: n/a

C. SURROGATE RECOVERY

Surrogate recoveries were within acceptable limits.

D. MATRIX SPIKE / DUPLICATE

No SVOC MS/MSD samples were reported for this SDG.

E. BLANK SPIKE (LCS)

Soil LCS 10/13/10

Reported recoveries for LCS were within laboratory-derived limits.

Note: only the CLP-suite of six target compounds were spiked in the LCS.

F. INTERNAL STANDARDS (IS)

IS recoveries & RTs for all SDG samples were within acceptable limits.

G. FIELD DUPLICATE PRECISION

No SVOC field duplicate samples were reported for this SDG.

SEMI-VOLATILE ORGANICS CALIBRATION SUMMARY SW846 METHOD 8270C

Client: Malcolm Pirnie, Inc.Project: Flexo Site
 Laboratory
 Project No.: 10-4180A
 SDG No.: 13399
Review Level: NYSDEC 'DUSR'Laboratory: Paradigm Env. Svcs., Inc.A. INSTRUMENT PERFORMANCE (DFTPP TUNE)

TUNE DATE:	08/17/10	10/13/10
TUNE FILE:	S52468.D	S53392.D
DFTPP INJECTION TIME:	16:23	14:07
LAST INJECTION WITHIN 12-HR. WINDOW ?	Yes	Yes
m/z RATIOS ACCEPTABLE ?	Yes	Yes

B. INITIAL CALIBRATION

SPCC Compounds	CALIBRATION DATE :	08/17/10
<u>Base/Neutrals</u>	FILE ID:	S52483 - 88.D
N-Nitroso-di-n-propylamine	All target RRFs >0.05 ?	Yes
Hexachlorocyclopentadiene	All target %RSDs < 15% ?	No
<u>Acids</u>	If No, Regression established?	Yes
2,4-Dinitrophenol	Correlation > 0.99 ?	Yes
4-Nitrophenol	(If No, list compounds) ==>	
MINIMUM RRF = 0.050		

QA ACTION: n/an/a

CCC Compounds
<u>Base/Neutrals</u>
Acenaphthene
1,4-Dichlorobenzene
Hexachlorobutadiene
Diphenylamine
Di-n-octylphthalate
Fluoranthene
Benzo(a)pyrene
<u>Acids</u>
4-Chloro-3-methylphenol
2,4-Dichlorophenol
2-Nitrophenol
Phenol
Pentachlorophenol
2,4,6-Trichlorophenol
MAXIMUM %RSD = 30.0%
MAXIMUM %D = 20.0%

NOTE:

Linear or non-linear regression acceptable alternatives for compounds w/ %RSD >15%.
 Linear regression r values must be 0.99 minimum for these compounds.
 Non-linear COD values must be 0.99 minimum for these compounds, with minimum 6-pts.
 for second-order, and minimum 7-pts. for third-order equations.

C. CONTINUING CALIBRATIONS

CALIBRATION DATE :	10/13/10
FILE ID:	S53393.D
All target & SPCC RRFs >0.0	Yes
CCC %Ds < 20% ?	Yes
All targets +/- 20%D or 80 -120% True Value?	NO
(If No, list compounds) ==>	indeno(1,2,3-cd)pyrene +27%
Affected samples :	see note below

QA Action : For targets w/ %D >+20% : No samples presented positives for indeno(1,2,3-cd)pyrene; no QA action was necessary.

November 28, 2010

Malcolm Pirnie, Inc.
Att: Mr. James Richert
50 Fountain Plaza, Suite 600
Buffalo, New York 14202

Re: Flexo Remediation Investigation Site Data Deliverables; Laboratory No. 10-4252A;
SDG No. 13615

Malcolm Pirnie Project / Task Order No. : 6105-002

Dear Mr. Richert,

Enclosed with this cover letter are the results of our data review of the laboratory deliverables pertaining to the referenced site. The review was conducted according to the guidelines established by NYSDEC's Data Usability Summary Review ('DUSR') process; data flags (qualifiers) were assigned to samples based on guidance contained in EPA Region II's Organic data validation guidelines .

Site Name: Flexo Transparent R.I.; Buffalo, NY

Fractions
Polychlorinated Biphenyls (PCBs)

Laboratory: Paradigm Environmental Services
Matrix: Non-Aqueous

Reviewer: Chris Taylor
Prepared By: Environmental Quality Associates, Inc.

SECTION A Sample Information

The above-referenced analytical project numbers / samples were analyzed by Paradigm Environmental Services, Inc. Rochester, New York. One soil sample was analyzed for polychlorinated biphenyls (PCB). No site-specific QC samples were identified for this SDG. Soil sample BI-3E was the only sample requested for validation for PCBs.

Samples were collected on 10/15/2010, and were received under custody seal at the laboratory (VTSR) on 10/15/2010 in good condition, at 12 degrees Centigrade, with ice noted as present.

Comments

- The laboratory narrative indicated that SW846 holding times were followed. SW846 holding times are measured from date of collection, and not date of lab receipt (VTSR), while NYSDEC-ASP specifies holding times from VTSR to extraction and/or analysis. Since samples were collected and received on the same date, there is no impact on holding time compliance measurement, and no QA action was necessary.

SECTION B
General Comments

Summary of data completeness and overall quality of data deliverables package

Data deliverables were complete as received. No positive Aroclors were reported in the validated sample.

Overall data quality

Data quality was acceptable, incorporating applied data qualifiers as detailed in the accompanying QC and calibration summary forms, and discussed in the fraction-specific sections below.

SECTION C
Polychlorinated Biphenyls (PCBs, as Aroclors) by SW-846, Method 8082

No collocated sample pairs were identified for this sample delivery group.

No site specific MS/MSD samples were identified for this sample delivery group.

The following items are noted:

pattern-match for samples and calibration-verification standards could not be unequivocally established due to peak-areas being printed directly on the chromatograms and partially obscuring the peak profiles.

The LCS sample was spiked with Aroclor 1248, which was not reported positive in any SDG samples. Method 8082A, Sect. 9.6.1, states as follows: "... when specific Aroclors are known to be present or expected in samples, the specific Aroclors should be used for spiking."

SECTION D
Overall Recommendations

The results of the review and qualification process for the above analytical fractions and associated samples are summarized on the attached QC and Calibration summary tables for each specific analytical fraction, in order to facilitate the end-user's' review of these data.

Very truly yours,
Environmental Quality Associates, Inc.

Chris W. Taylor
Vice President

/cwt
Attachments

Environmental Quality Associates, Inc.

PCB ANALYSIS
QC PARAMETER / QUALIFIER SUMMARY
SW-846 Method 8082

Client: Malcolm Pirnie, Inc.Project: Flexo Site

Laboratory
 Project No.: 10-4252A
 SDG No.: 13615

Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. HOLDING TIMES (NYSDEC-ASP)

NON-AQUEOUS MATRIX:

10 DAYS MAX. VTSR TO EXTRACTION / 40 DAYS MAX. EXTRACTION TO ANALYSIS

SAMPLES AND EXTRACTS MUST BE MAINTAINED AT 4 +/- 2 DEGREES CNon-aqueous samples were extracted within 3 days of VTSR; all samples were analyzed within 1 day of extraction.

Samples were received at cooler temp of 12 C; no QA action taken, since samples were iced on arrival.

B. METHOD BLANKS

<u>Blank ID</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Matrix</u>	<u>Analytes Present</u>	<u>Conc., ppb</u>	<u>Action Level</u>
SOIL PB 10/18	10/18/10	10/18/10	soil	none	n/a	n/a

C. INSTRUMENT BLANKS

Injection logs indicated that instrument blanks (solvent blanks / hexane) were run following each CCV.

D. SURROGATE RECOVERY

Reported surrogate recoveries were within laboratory-derived limits.

E. MATRIX SPIKE / DUPLICATE

No MS/MSD were reported for this SDG. No assessment could be made of potential sample matrix effects.

F. BLANK SPIKE (LCS) RECOVERY

Reported LCS recovery of Aroclor-1248 was within laboratory derived limits.

It is noted that no samples were reported positive for AR-1248; it is preferable to perform a QC spike with a target compound which is present in samples, in order to provide a direct assessment of method accuracy for a specific target.

G. SAMPLE QUALITATIVE VERIFICATION

Reported positive results for Aroclors were qualitatively confirmed on an alternate column.

No quantitative confirmation in order to establish column-column precision was performed.

H. FIELD DUPLICATE PRECISION

No field duplicate samples were identified in this SDG.

Client: Malcolm Pirnie, Inc.Project: Flexo Site R.I.

Laboratory

Project No.: 10-4252ASDG No.: 13615Review Level: NYSDEC 'DUSR'Laboratory: PARADIGM Environmental Svcs.A. INITIAL CALIBRATION

CALIBRATION DATE :	09/27/10
Mean RSD \leq 20%?	n/a
Lin Regression $r > 0.99$?	yes
2nd-order COD > 0.99 ?	n/a
Associated samples :	All samples

B. CONTINUING CALIBRATIONS (CCV)

	CCV1	CCV2		
CALIBRATION DATE :	10/18/10	10/18/10		
FILE IDs :	002F1001.D	002F1501.D		
TIME :	13:48	15:53		
At start of sequence?	Yes	n/a		
After every 10 samples?	n/a	n/a		
At end of sequence?	n/a	Yes		
$ \%D \leq 15$?	Yes	Yes		
If No, list compounds ==>				
Affected Samples :				

QA ACTION : n/a



Flexo Transparent, Inc.
FINAL ENGINEERING REPORT

Appendix I

Imported Materials Documentation

<u>STONE TYPE</u>	<u>LOADS</u>	<u>TONS</u>
#2 Crusher Run	92	2,331.05
#2 Stone:	2	62.23
#3 Stone:	6	203.7



**BUFFALO CRUSHED STONE, INC.**

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton St. · P.O. Box 710 · Buffalo, NY 14224 · (716) 826-7310 · FAX (716) 826-1342

August 31, 2010

Mr. John Artmeier
LCA Development
478 Hopkins Street
Buffalo, New York 14220

Re: CSX Job

Dear John:

We certify the aggregates we supply on the subject project meet the New York State Department of Transportation Specification and Gradations as follows:

Item 304.12 Type 2 Subbase	
<u>Sieve Size</u>	<u>Percent Passing</u>
2"	100
1/4"	25-60
No. 40	5-40
No. 200	0-10

Our New York State Source Number at the Wehrle Drive plant is 5-3R.

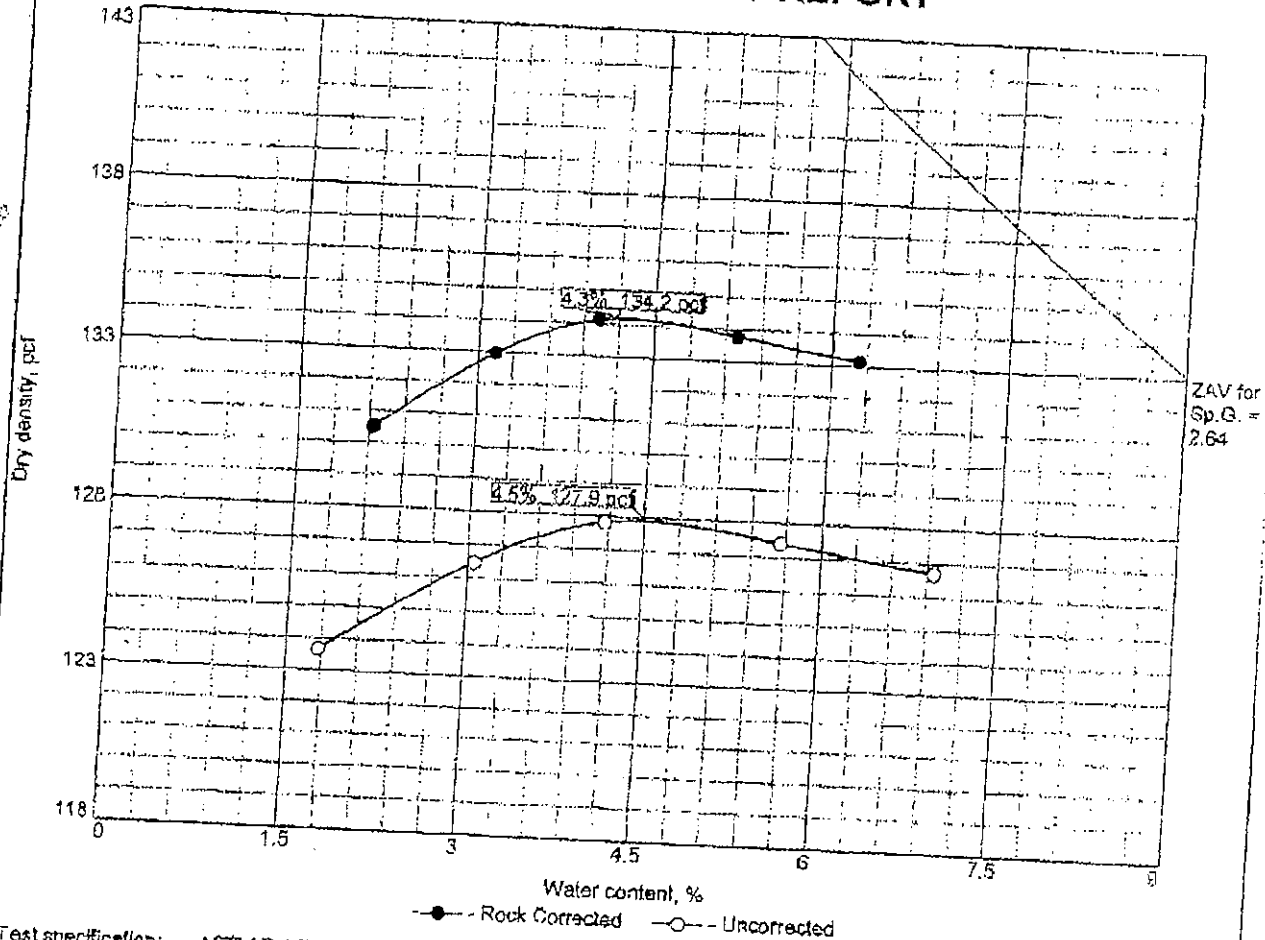
We trust this meets with your approval.

Very truly yours,

Curt Resetarits
Account Representative

CR:afa

(Wehale Drive)
COMPACTION TEST REPORT



Test specification: ASTM D 1557-07 Method C Modified
ASTM D 4718-87 Oversize Corr. Applied to Each Test Point

Elev/	Classification		Nat. Moist.	Sp.G.	LL	PI	% > 3/4 in.	% < No. 200
Depth	USCS	AASHTO						
Stockpile			3.5 %	2.638			21	5

ROCK CORRECTED TEST RESULTS

Maximum dry density = 134.2 pcf *(This is Proctor #)*
Optimum moisture = 4.3 %

UNCORRECTED

127.9 pcf
4.5 %

MATERIAL DESCRIPTION

2" Crushed Stone

Project No. 09-1022 Client: Buffalo Crushed Stone
Project: Various Testing

Location: Plant 23 Depth: Stockpile Sample Number: 09-01 B

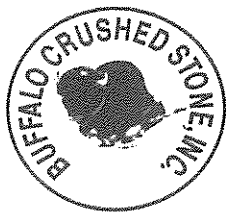
Remarks:
03/02/09

Glynn Geotechnical Engineering

Figure

Tested By: GEL *[Signature]* Checked By: MWG *[Signature]*





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Buffalo, NY 14224

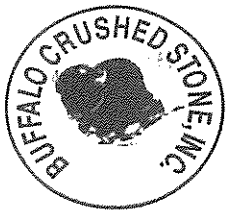
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026274	SCALE 1	AUTO/MANUAL A	DATE 10/15/2010	TIME 08:44 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 73091JS	AXLES 3	TRUCK 00LCA57	CARRIER NAME		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 70,880	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
24,360		TARE	TODAY 23.26	LOADS 1	HAUL
46,520		NET	TO DATE 23.26	LOADS 1	ADD'L CHARGES
23.26		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026274					

CUSTOMER



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Buffalo, NY 14224

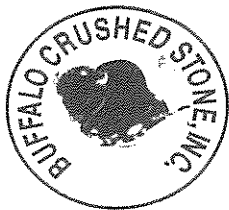
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026300	SCALE 1	AUTO/MANUAL A	DATE 10/15/2010	TIME 09:44 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 7309105	AXLES 3	TRUCK 00LCA57	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 87,840	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
24,360	GROSS		TODAY 44.90	LOADS 2	HAUL
43,280	TARE		TO DATE 44.90	LOADS 2	ADD'L CHARGES
21.64	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026300					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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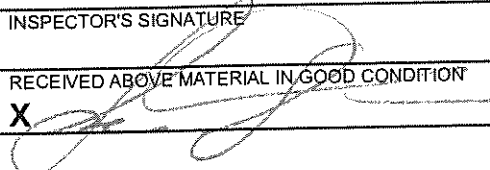
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Buffalo, NY 14224

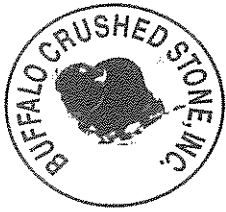
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026331	SCALE 1	AUTO/MANUAL A	DATE 10/15/2010	TIME 10:43 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 7309118	AXLES 3	TRUCK 00LCA57	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 87,380	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
24,360	GROSS		TODAY 66.51	LOADS 3	HAUL
43,220	TARE		TO DATE 66.51	LOADS 3	ADD'L CHARGES
21.61	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD ▶	
INSPECTOR'S SIGNATURE 			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026331					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

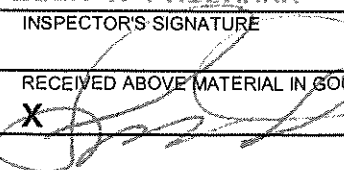
2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

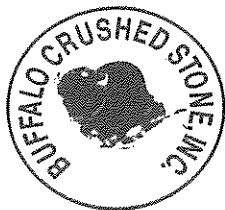
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 01010066920	SCALE 1	AUTO/MANUAL A	DATE 10/15/2010	TIME 11:46 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 73091JS	AXLES 3	TRUCK 00LCA57	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 66,760	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
24,360		TARE	TODAY 87.71	LOADS 4	HAUL
42,400		NET	TO DATE 87.71	LOADS 4	ADD'L CHARGES
21.20		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE 			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0101A066920

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

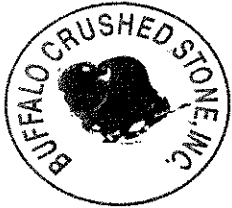
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A066944	SCALE 1	AUTO/MANUAL A	DATE 10/15/2010	TIME 12:46 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 73091JS	AXLES 3	TRUCK 00LCA57	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 70,980	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
24,360		TARE	TODAY 111.02	LOADS 5	HAUL
46,620		NET	TO DATE 111.02	LOADS 5	ADD'L CHARGES
23.31		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE 			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0101A066944					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

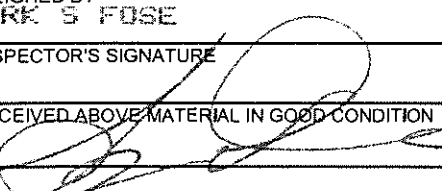
2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

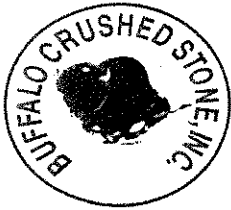
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026391	SCALE 1	AUTO/MANUAL A	DATE 10/15/2010	TIME 01:43 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME/LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 7309155	AXLES 3	TRUCK 00LCA57	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 70,040	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
24,360		TARE	TODAY 133.86	LOADS 6	HAUL
45,680		NET	TO DATE 133.86	LOADS 6	ADD'L CHARGES
22.84		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD 140107		
INSPECTOR'S SIGNATURE 			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026391					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

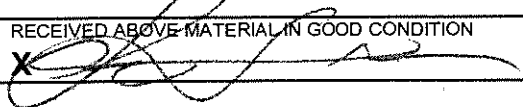
2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

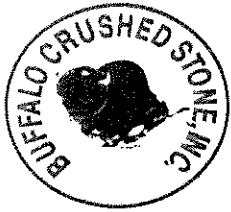
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026417	SCALE 1	AUTO/MANUAL A	DATE 10/15/2010	TIME 02:45 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 7309178	AXLES 3	TRUCK 00LCA57	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 66,720	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
24,360		TARE	TODAY 155.04	LOADS 7	HAUL
42,360		NET	TO DATE 155.04	LOADS 7	ADD'L CHARGES
21.18		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION 			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026417					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

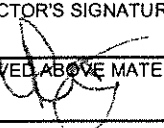
2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

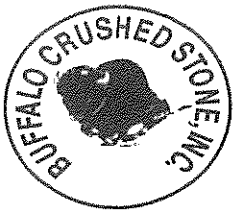
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026457	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 06:53 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET			JOB	ITEM	
JOB REQUIRED NUMBERS					
TAG NO. 88556PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 82,180	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
29,480		TARE	TODAY 26.35	LOADS 1	HAUL
52,700		NET	TO DATE 181.57	LOADS 3	ADD'L CHARGES
26.35		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE 			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST D		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026457					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

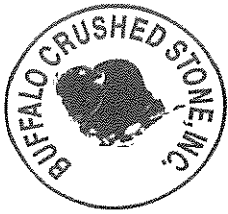
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067002	SCALE 1	AUTO/MANUAL A	DATE 10/13/2010	TIME 07:29 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS 26997 1180					
TAG NO. 55222JW	AXLES 3	TRUCK 000V38	CARRIER NAME 2076		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 72,640	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,680		TARE	TODAY 90.97	LOADS 4	HAUL
43,960		NET	TO DATE 246.01	LOADS 11	ADD'L CHARGES
21.98		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0101A067002

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

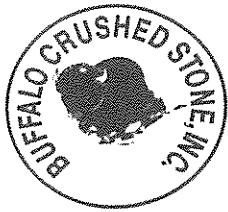
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026497	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 08:52 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 552223W	AXLES 3	TRUCK 00038	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	PAYMENT METHOD BILLABLE		
US WEIGHT 88,280	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,680		TARE	TODAY 110.77	LOADS 5	HAUL
39,600		NET	TO DATE 265.81	LOADS 12	ADD'L CHARGES
19.80		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD 140107		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026497

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

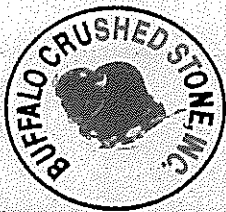
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026498	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 08:53 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021886 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK DH12	CARRIER NAME DSH EXCAVATING INC		CARRIER CODE 189
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 71,740	METRIC WEIGHT	GROSS	ORDERED 5,000.00	MATERIAL	
27,560		TARE	TODAY 132.96	LOADS 6	HAUL
44,380		NET	TO DATE 288.00	LOADS 13	ADD'L CHARGES
22.19		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD 140107	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026498

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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Buffalo, NY 14224

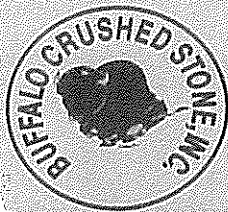
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026501	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 08:55 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11-302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK DH21	CARRIER NAME D&H EXCAVATING INC		CARRIER CODE 189
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 85,760	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
26,660		TARE	TODAY 154.11	LOADS 7	HAUL
42,300		NET	TO DATE 309.15	LOADS 14	ADD'L CHARGES
21.15		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FUSE				TOTAL THIS LOAD 140107	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026501					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

ST 23 WEHRLE QUARRY

Phone: 716-566-9633

NO. 150017	TICKET NUMBER 0102A026502	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 08:56 AM
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L.C.A. DEVELOPMENT
478 HOPKINS STREET
BUFFALO, NY 14220

CUSTOMER 021888
PHONE 716-823-9645
PO

QUOTE
STATE
ZONE

02 PRODUCT DESCRIPTION
2" C/R STONE

LOCATION
ENECA STREET

JOB

ITEM

REQUIRED NUMBERS

TAG NO. 06PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING	CARRIER CODE 184
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UP FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE	
US WEIGHT 73,760	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
29,480		TARE	TODAY 176.22	LOADS 8	HAUL
44,220		NET	TO DATE 331.26	LOADS 15	ADD'L CHARGES
22.11		TN	ACCUMULATED CASH SALE	TAX	

WEIGHED BY

MARK S FOSE

140107

TOTAL THIS
LOAD



INSPECTOR'S SIGNATURE

JOB ARRIVAL TIME

JOB DEPARTURE TIME

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

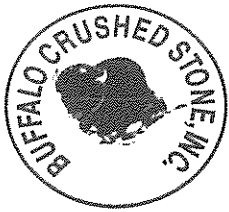
X

A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY
LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0102A026502

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

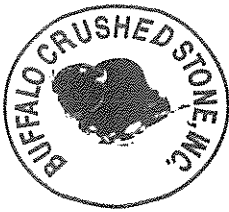
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026526	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 09:48 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 55222JW	AXLES 5	TRUCK J0V38	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,020	METRIC WEIGHT		ORDERED	5,000.00	MATERIAL
28,680	GROSS		TODAY	198.39	LOADS 9
44,340	TARE		TO DATE	353.43	LOADS 16
22.17	NET		ACCUMULATED CASH SALE		ADD'L CHARGES
TN		TAX			
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD 140107	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026526					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

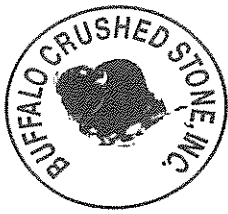
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A066993	SCALE 1	AUTO/MANUAL A	DATE 10/18/2019	TIME 07:01 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK 0H21	CARRIER NAME D&H EXCAVATING INC		CARRIER CODE 189
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 69,060	METRIC WEIGHT		ORDERED 3,000.00	MATERIAL	
26,660			TODAY 47.55	LOADS 2	HAUL
42,400			TO DATE 202.59	LOADS 9	ADD'L CHARGES
21.20			ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K. FRIDMANN				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0101A066993					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

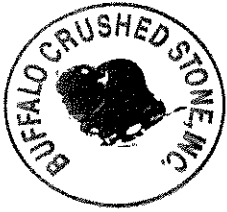
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A066994	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 07:02 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK 00DH12	CARRIER NAME		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 70,320	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,440		TARE	TODAY 68.99	LOADS 3	HAUL
42,880		NET	TO DATE 224.03	LOADS 10	ADD'L CHARGES
21.44		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA E FRIDMANN				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0101A066994

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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Buffalo, NY 14224

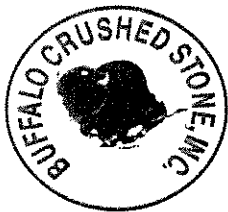
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026533	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 09:58 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK DH21	CARRIER NAME D&H EXCAVATING INC		CARRIER CODE 199
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 62,820	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
26,660		TARE	TODAY 216.37	LOADS 10	HAUL
35,960		NET	TO DATE 371.41	LOADS 17	ADD'L CHARGES
17.98		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD 140107		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026533					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

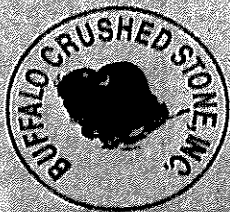
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026534	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 10:00 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK DH12	CARRIER NAME D&H EXCAVATING INC		CARRIER CODE 189
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 68,800	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,560		TARE	TODAY 236.89	LOADS 11	HAUL
41,040		NET	TO DATE 391.93	LOADS 18	ADD'L CHARGES
20.52		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD 140107		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026534					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

NT 23 WEHRLE QUARRY

Phone: 716-566-9633

RNO 150017	TICKET NUMBER 0102A026535	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 10:02 AM
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L.C.A. DEVELOPMENT
478 HOPKINS STREET
BUFFALO, NY 14220

CUSTOMER 021888
PHONE 716-823-9645
PO

QUOTE
STATE
ZONE

02 PRODUCT DESCRIPTION
2" C/R STONE

LOCATION
ENECA STREET

JOB

ITEM

RED NUMBERS

AG NO
6PA

AXLES
3

TRUCK
AR064

CARRIER NAME
ARTMEIR'S TRUCKING

CARRIER CODE
184

UP FREIGHT PPD
X

FREIGHT COLLECT

ACCUMULATIVE
QUANTITIES

PAYMENT METHOD
BILLABLE

US WEIGHT
77,920

METRIC WEIGHT

GROSS

ORDERED

3,000.00

MATERIAL

29,480

TARE

TODAY

261.11

LOADS

12

HAUL

48,440

NET

TO DATE

416.15

LOADS

19

ADD'L
CHARGES

24.22

TN

ACCUMULATED CASH SALE

TAX

WEIGHED BY

MARK S FOSE

140107

TOTAL THIS
LOAD



INSPECTOR'S SIGNATURE

JOB ARRIVAL TIME

JOB DEPARTURE TIME

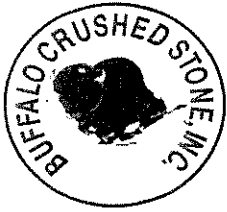
RECEIVED ABOVE MATERIAL IN GOOD CONDITION

A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY
LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0102A026535

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

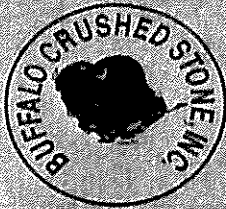
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026567	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 10:50 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 55222JW	AXLES 3	TRUCK 00V38	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 70,200	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,680		TARE	TODAY 281.87	LOADS 13	HAUL
41,520		NET	TO DATE 436.91	LOADS 20	ADD'L CHARGES
20.76		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026567

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

IT 23 WEHRLE QUARRY

Phone: 716-566-9633

NO. 150017	TICKET NUMBER 0102A026572	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 10:57 AM
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L.C.A. DEVELOPMENT
478 HOPKINS STREET
BUFFALO, NY 14220

CUSTOMER 021888
PHONE 716-823-9645
PO

QUOTE
STATE
ZONE

02 PRODUCT DESCRIPTION
2" C/R STONE

LOCATION
ENECA STREET

JOB ITEM

PIRED NUMBERS

AG NO. JGPA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR S TRUCKING	CARRIER CODE 184
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UP FREIGHT PPD	FREIGHT COLLECT	ACUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE	
US WEIGHT 77,860	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
29,480		TARE	TODAY 305.96	LOADS 14	HAUL
48,180		NET	TO DATE 461.00	LOADS 21	ADD'L CHARGES
24.09		TN	ACCUMULATED CASH SALE	TAX	

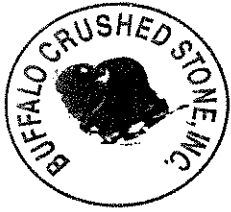
WEIGHED BY MARK S FOSE	140107	TOTAL THIS LOAD
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INSPECTOR'S SIGNATURE	JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X	A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0102A026572

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

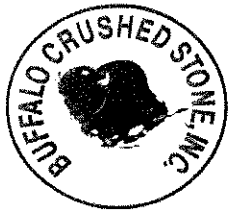
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026575	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 11:00 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK DH21	CARRIER NAME D&H EXCAVATING INC		CARRIER CODE 189
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 72,820	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
26,660		TARE	TODAY 328.94	LOADS 15	HAUL
45,960		NET	TO DATE 483.98	LOADS 22	ADD'L CHARGES
22.98		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD 140107	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026575					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

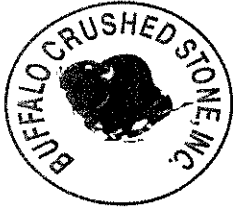
Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026577	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 11:02 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302		PRODUCT DESCRIPTION -2" C/R STONE			
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK DH12	CARRIER NAME D&H EXCAVATING INC		CARRIER CODE 109
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 71,880	METRIC WEIGHT		GROSS 3,000.00		MATERIAL
27,560	TARE		TODAY 351.10	LOADS 16	HAUL
44,320	NET		TO DATE 506.14	LOADS 23	ADD'L CHARGES
22.16	TN		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE			140107		TOTAL THIS LOAD
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		

OUR BUSINESS IS GREATLY APPRECIATED.

23-0102A026577

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

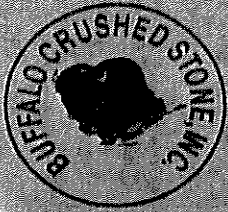
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067021	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 11:50 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 55222JW	AXLES 3	TRUCK 00V38	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 71,540	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,680		TARE	TODAY 372.53	LOADS 17	HAUL
42,860		NET	TO DATE 527.57	LOADS 24	ADD'L CHARGES
21.43		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0101A067021

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

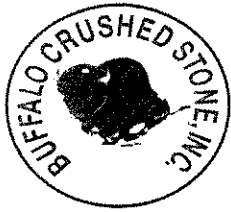
Phone: (716) 826-7310 Fax: (716) 826-1342

23 WEHRLE QUARRY

Phone: 716-566-9633

NO. 50017	TICKET NUMBER 0102A026599	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 11:57 AM
L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
				QUOTE STATE ZONE	
PRODUCT DESCRIPTION -2" C/R STONE					
LOCATION PENELA STREET				JOB	ITEM
REQUIRED NUMBERS					
AG NO. BPA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
UP FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE	
US WEIGHT 77,880	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
29,480		TARE	TODAY 396.63	LOADS 18	HAUL
48,200		NET	TO DATE 551.67	LOADS 25	ADD'L CHARGES
24.10		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026599					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

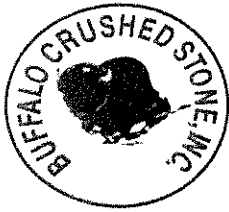
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067024	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 11:58 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK DH21	CARRIER NAME D&H EXCAVATING INC		CARRIER CODE 189
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 71,960	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
26,660		TARE	TODAY 419.28	LOADS 19	HAUL
45,300		NET	TO DATE 574.32	LOADS 26	ADD'L CHARGES
22.65		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0101A067024					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

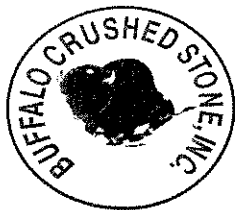
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067025	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 12:01 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK 000DH12	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 74,880	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,440		TARE	TODAY 443.00	LOADS 20	HAUL
47,440		NET	TO DATE 598.04	LOADS 27	ADD'L CHARGES
23.72		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Rital</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0101A067025

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

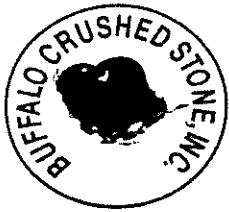
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-564-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067041	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 12:49 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 55222JW	AXLES 3	TRUCK 00V38	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 72,160	METRIC WEIGHT 72,160	GROSS	ORDERED 3,000.00	MATERIAL	
28,680		TARE	TODAY 464.74	LOADS 21	HAUL
43,480		NET	TO DATE 619.78	LOADS 28	ADD'L CHARGES
21.74		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0101A067041					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

VT 23 WEHRLE QUARRY

Phone: 716-566-9633

R NO.	TICKET NUMBER	SCALE	AUTO/MANUAL	DATE	TIME
150017	0101A067043	1	A	10/18/2010	12:55 PM

L.C.A. DEVELOPMENT
478 HOPKINS STREET
BUFFALO, NY 14220

CUSTOMER 021888
PHONE 716-823-9645
PO

QUOTE
STATE
ZONE

PRODUCT DESCRIPTION
-2"C/R STONE

LOCATION
SENECA STREET

JOB ITEM

PIRED NUMBERS

AG NO.	AXLES	TRUCK	CARRIER NAME	CARRIER CODE
06PA	3	AR064	ARTMEIR'S TRUCKING	184

JP	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES	PAYMENT METHOD
X				BILLABLE
US WEIGHT	METRIC WEIGHT	GROSS	ORDERED	MATERIAL
73,560			3,000.00	
29,480		TARE	TODAY 486.78	LOADS 22
44,080		NET	TO DATE 641.82	LOADS 29
22.04		TN	ACCUMULATED CASH SALE	TAX

WEIGHED BY
LISA K FRIDMANN

100009

TOTAL THIS
LOAD

INSPECTOR'S SIGNATURE

JOB ARRIVAL TIME

JOB DEPARTURE TIME

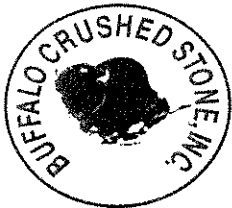
RECEIVED ABOVE MATERIAL IN GOOD CONDITION

A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY
LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0101A067043

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

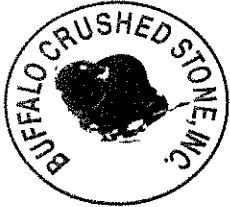
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026608	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 01:01 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK DH21	CARRIER NAME D&H EXCAVATING INC		CARRIER CODE 189
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 37,800	METRIC WEIGHT		ORDERED 3,000.00	MATERIAL	
26,660	GROSS		TODAY 508.35	LOADS 23	HAUL
43,140	TARE		TO DATE 663.39	LOADS 30	ADD'L CHARGES
21.57	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026608					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

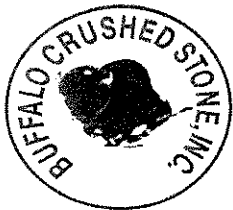
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026610	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 01:03 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK DH12	CARRIER NAME D&H EXCAVATING INC		CARRIER CODE 189
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,440	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,560		TARE	TODAY 532.29	LOADS 24	HAUL
47,880		NET	TO DATE 687.33	LOADS 31	ADD'L CHARGES
23.94		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026610

CUSTOMER



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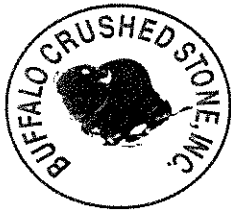
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026611	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 01:08 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME/LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 401753Y	AXLES 3	TRUCK 00LCA68	CARRIER NAME		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,840	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,600		TARE	TODAY 555.91	LOADS 25	HAUL
47,240		NET	TO DATE 710.75	LOADS 32	ADD'L CHARGES
23.62		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD 140107	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026611					

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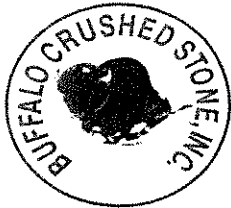
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026635	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 01:48 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME/LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 5522214	AXLES 3	TRUCK 00V38	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 74,720	METRIC WEIGHT	GROSS	ORDERED 5,000.00	MATERIAL	
28,680	20,040	TARE	TODAY 578.93	LOADS 26	HAUL
46,040		NET	TO DATE 733.97	LOADS 33	ADD'L CHARGES
23.02		TN	ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD 140107		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026635

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PLANT 23 WEHRLE QUARRY

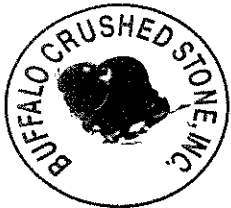
Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026643	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 02:00 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 88556PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,780	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
29,480		TARE	TODAY 601.08	LOADS 27	HAUL
44,300		NET	TO DATE 756.12	LOADS 34	ADD'L CHARGES
22.15		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD 140107		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE		

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25-0102A026643

CUSTOMER



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Subsidiary of New Enterprise Stone & Lime Co., Inc.

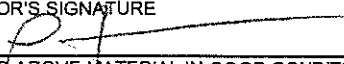
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PLANT 23 WEHRLE QUARRY

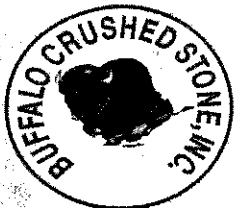
Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026646	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 02:04 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK 0H21	CARRIER NAME D&H EXCAVATING INC		CARRIER CODE 189
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 70,720	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
26,660		TARE	TODAY 623.21	LOADS 28	HAUL
44,260		NET	TO DATE 778.25	LOADS 35	ADD'L CHARGES
22.13		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD 140107	
INSPECTOR'S SIGNATURE 			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		

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23-0102A026646

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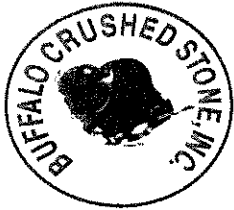
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026652	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 02:09 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021868 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 0	AXLES 3	TRUCK DH12	CARRIER NAME D&H EXCAVATING INC		CARRIER CODE 189
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 72,300	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,560		TARE	TODAY 645.68	LOADS 29	HAUL
44,940		NET	TO DATE 800.72	LOADS 36	ADD'L CHARGES
22.47		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD 140107		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026652					

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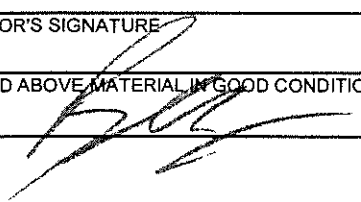
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Buffalo, NY 14224

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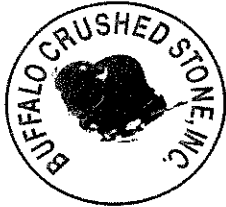
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026659	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 02:15 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME/LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 401781Y	AXLES 3	TRUCK 00LCA68	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 71,720	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,600		TARE	TODAY 667.24	LOADS 30	HAUL
43,120		NET	TO DATE 822.28	LOADS 37	ADD'L CHARGES
21.56		TN	ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE 			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
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23-0102A026659

CUSTOMER



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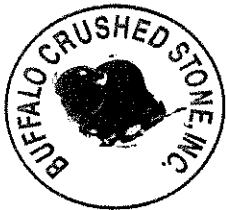
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026684	SCALE 1	AUTO/MANUAL A	DATE 10/18/2010	TIME 02:51 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 5522200	AXLES 3	TRUCK 00V38	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 70,580	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,680		TARE	TODAY 688.09	LOADS 31	HAUL
41,700		NET	TO DATE 843.13	LOADS 38	ADD'L CHARGES
20.85		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
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23-0102A026684

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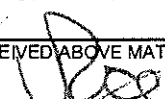
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Buffalo, NY 14224

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PLANT 23 WEHRLE QUARRY

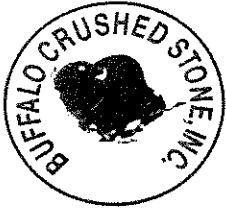
Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026691	SCALE 2	AUTO/MANUAL A	DATE 10/18/2010	TIME 02:59 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 88556PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER C. 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 78,000	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
29,480	GROSS		TODAY 712.35	LOADS 32	HAUL
48,520	TARE		TO DATE 867.39	LOADS 39	ADD'L CHARGES
24.26	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X 			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DU		

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23-0102A026691

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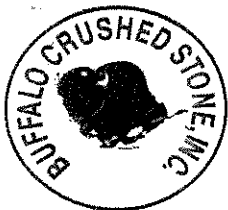
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026724	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 06:45 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 88556PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 53,040	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
29,480	GROSS		TODAY 26.78	LOADS 1	HAUL
53,560	TARE		TO DATE 894.17	LOADS 40	ADD'L CHARGES
26.78	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD		140107
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X [Signature]			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026724

CUSTOMER



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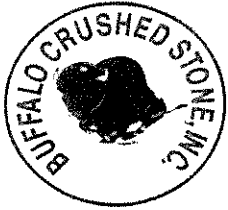
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026737	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 07:01 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. LCA53	AXLES 3	TRUCK 00LCA53	CARRIER NAME		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 30,580	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,900		TARE	TODAY 53.02	LOADS 2	HAUL
52,480		NET	TO DATE 920.41	LOADS 41	ADD'L CHARGES
26.24		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD 140107		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0102A026737



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

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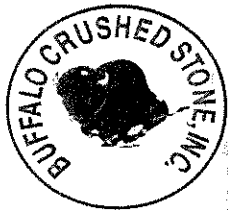
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026739	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 07:03 AM
SOLD TO L.C.A. DEVELOPMENT 478 WOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 40178JY	AXLES 3	TRUCK 00LCA68	CARRIER NAME		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,580	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,600		TARE	TODAY 76.51	LOADS 3	HAUL
46,980		NET	TO DATE 943.90	LOADS 42	ADD'L CHARGES
23.49		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			140107	TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME	JOB DEPARTURE TIME	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026739					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

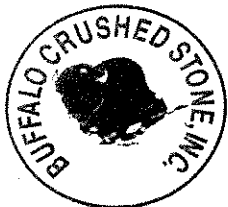
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026741	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 07:09 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCA63	CARRIER NAME		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 77,140	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
27,600	GROSS		TODAY 101.28	LOADS 4	HAUL
49,540	TARE		TO DATE 968.67	LOADS 43	ADD'L CHARGES
24.77	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Bill</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026741					

CUSTOMER



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2544 Clinton Street • P.O. Box 710

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Phone: (716) 826-7310 Fax: (716) 826-1342

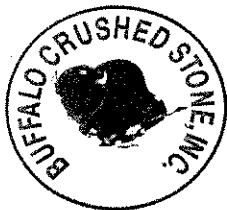
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026752	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 07:25 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
NA TAG NO.	AXLES 3	TRUCK 00LCA45	CARRIER NAME		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 72,000	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,000		TARE	TODAY 123.28	LOADS 5	HAUL
44,000		NET	TO DATE 990.67	LOADS 44	ADD'L CHARGES
22.00		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026752

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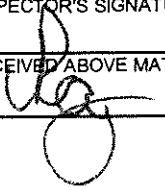
2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

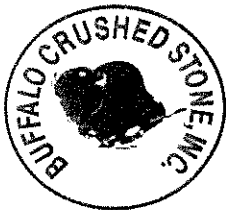
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026774	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 07:51 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME/LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 88556PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 81,860	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
29,480		TARE	TODAY 149.37	LOADS 6	HAUL
52,180		NET	TO DATE 1,016.76	LOADS 45	ADD'L CHARGES
26.09		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE 			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026774

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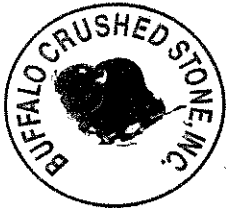
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026793	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 08:18 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME/LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 4017BJY	AXLES 3	TRUCK 00LCA68	CARRIER NAME N/A		CARRIER CODE Q
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 73,560	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,600		TARE	TODAY 172.90	LOADS 7	HAUL
47,060		NET	TO DATE 1,040.29	LOADS 46	ADD'L CHARGES
23.53		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			140107	TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME	JOB DEPARTURE TIME	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026793

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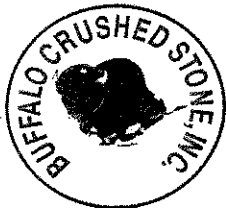
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026810	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 08:41 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCA63	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 80,760	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,600		TARE	TODAY 199.48	LOADS 8	HAUL
53,160		NET	TO DATE 1,066.87	LOADS 47	ADD'L CHARGES
26.58		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Bill</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026810					

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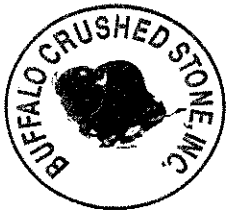
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026815	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 08:45 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 3	TRUCK 00LCA45	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 71,000	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,000		TARE	TODAY 220.98	LOADS 9	HAUL
43,000		NET	TO DATE 1,088.37	LOADS 48	ADD'L CHARGES
21.50		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026815					

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PLANT 23 WEHRLE QUARRY

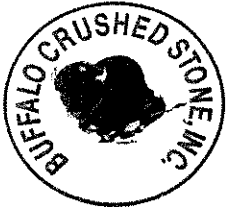
Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026838	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 09:10 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 885561A	AXLES 3	TRUCK AR064	CARRIER NAME ARTIMEIR'S TRUCKING		CARRIER CODE 184
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 30,880	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
29,480	GROSS		TODAY 246.68	LOADS 10	HAUL
51,400	TARE		TO DATE 1,114.07	LOADS 49	ADD'L CHARGES
25.70	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0102A026838

CUSTOMER



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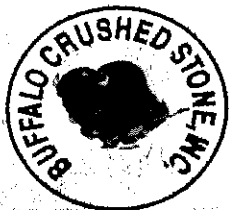
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026867	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 09:46 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCA63	CARRIER NAME		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,140	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,600		TARE	TODAY 270.95	LOADS 11	HAUL
48,540		NET	TO DATE 1,138.34	LOADS 50	ADD'L CHARGES
24.27		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD		▶
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Bill</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
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23-0102A026867

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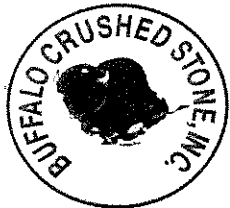
Phone: (716) 828-7310 Fax: (716) 828-1342

PLANT 23 MEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026870	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 09:50 AM
SOLD TO L.C.A. DEVELOPMENT 479 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-825-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
NA	TAG NO. 00LCA45	AXLES 3	TRUCK	CARRIER NAME	CARRIER CODE 0
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 74,080	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,000		TARE	TODAY 293.99	LOADS 12	HAUL
46,080		NET	TO DATE 1,161.38	LOADS 51	ADD'L CHARGES
23.04		TN	ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD 140107	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026870					

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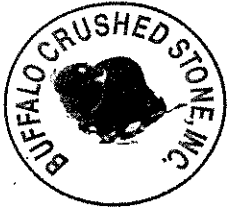
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026877	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 09:59 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13115 FB	AXLES 3	TRUCK AR070	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US. WEIGHT 78,700	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
41,560	GROSS		TODAY 322.66	LOADS 13	HAUL
57,340	TARE		TO DATE 1,190.05	LOADS 52	ADD'L CHARGES
28.67	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
 YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026877					

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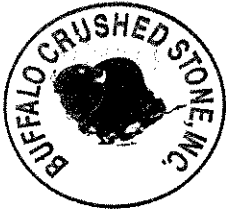
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026878	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 10:00 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021898 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13114 FB	AXLES 3	TRUCK AR067	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 105,720	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
41,120		TARE	TODAY 355.06	LOADS 14	HAUL
64,800		NET	TO DATE 1,222.45	LOADS 53	ADD'L CHARGES
32.40		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD 140107	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Mark Fose</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026878					

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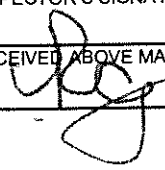
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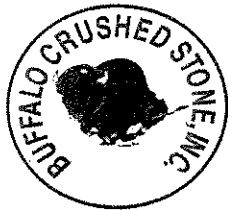
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026889	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 10:16 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 88556PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 74,180	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
29,480		TARE	TODAY 377.41	LOADS 15	HAUL
44,700		NET	TO DATE 1,244.80	LOADS 54	ADD'L CHARGES
22.35		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X 			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026889

CUSTOMER



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Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

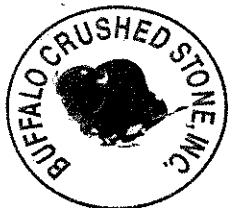
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026915	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 10:49 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCA63	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 14,700	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,600		TARE	TODAY 400.96	LOADS 16	HAUL
47,100		NET	TO DATE 1,268.35	LOADS 55	ADD'L CHARGES
23.55		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			140107		TOTAL THIS LOAD
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Bin</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026915

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

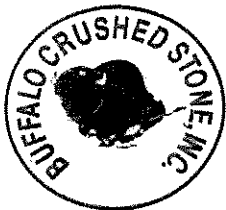
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026919	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 10:54 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 3	TRUCK 00LCA45	CARRIER NAME N/A		CARRIER CODE 0
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 74,460	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,000		TARE	TODAY 424.17	LOADS 17	HAUL
46,460		NET	TO DATE 1,291.58	LOADS 56	ADD'L CHARGES
23.23		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026919					

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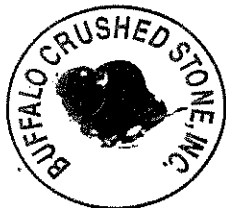
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026933	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 11:15 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13114 PB	AXLES 3	TRUCK AR067	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 104,180	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
34,580		TARE	TODAY 458.99	LOADS 18	HAUL
69,600		NET	TO DATE 1,326.38	LOADS 57	ADD'L CHARGES
34.80		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Mark S Fose</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026933

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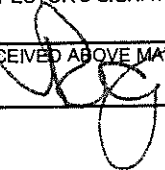
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Buffalo, NY 14224

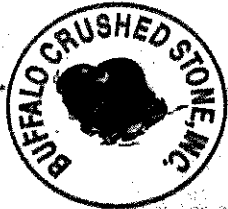
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026934	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 11:16 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 88556FA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 78,720	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
29,480		TARE	TODAY 483.61	LOADS 19	HAUL
49,240		NET	TO DATE 1,351.00	LOADS 58	ADD'L CHARGES
24.62		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			140107		TOTAL THIS LOAD ▶
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X 			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026934					

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PLANT 23 WEHRLE QUARRY

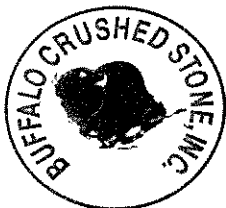
Phones: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026939	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 11:21 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13115 PB	AXLES 3	TRUCK AR070	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 105,040	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
41,560		TARE	TODAY 515.85	LOADS 20	HAUL
64,480		NET	TO DATE 1,383.24	LOADS 59	ADD'L CHARGES
32.24		TN	ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE		

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23-0102A026939

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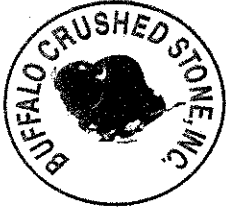
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026972	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 12:01 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCAG3	CARRIER NAME N/A		CARRIER CODE 0
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 74,980	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
27,600	GROSS		TODAY 539.54	LOADS 21	HAUL
47,380	TARE		TO DATE 1,406.93	LOADS 60	ADD'L CHARGES
23.69	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X Bill			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026972					

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Buffalo, NY 14224

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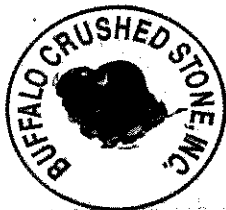
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026973	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 12:02 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
NA	TAG NO.	AXLES 3	TRUCK 00LCA45	CARRIER NAME N/A	CARRIER CODE 0
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 77,220	METRIC WEIGHT		ORDERED 3,000.00	MATERIAL	
28,000			TODAY 565.15	LOADS 22	HAUL
51,220			TO DATE 1,432.54	LOADS 61	ADD'L CHARGES
25.61			ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
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23-0102A026973

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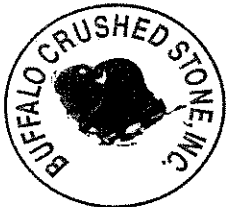
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026984	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 12:17 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 88556PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTHEIR'S TRUCKING		CARRIER CODE 184
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 85,080	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
29,480		TARE	TODAY 591.95	LOADS 23	HAUL
53,600		NET	TO DATE 1,459.34	LOADS 62	ADD'L CHARGES
26.80		TN	ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD 140107		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026984					

CUSTOMER



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Buffalo, NY 14224

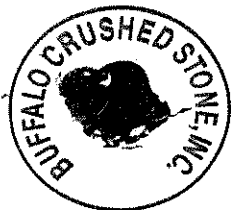
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026992	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 12:28 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO 13114 PB	AXLES 3	TRUCK AR067	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 111,500	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
34,580	GROSS		TODAY 630.46	LOADS 24	HAUL
77,020	TARE		TO DATE 1,497.85	LOADS 63	ADD'L CHARGES
38.51	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A026992					

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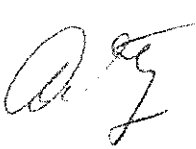
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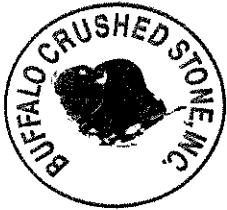
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A026997	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 12:35 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13115 PB	AXLES 3	TRUCK AR070	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 104,080	METRIC WEIGHT		ORDERED 31,000.00	MATERIAL	
41,560			TODAY 661.72	LOADS 25	HAUL
62,520			TO DATE 1,529.11	LOADS 64	ADD'L CHARGES
31.26			ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
 YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A026997

CUSTOMER



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PLANT 23 WEHRLE QUARRY

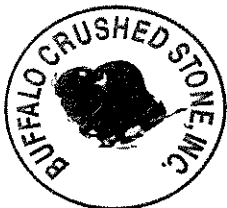
Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027022	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 01:05 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
NA TAG NO.	AXLES 3	TRUCK 00LCA45	CARRIER NAME N/A		CARRIER CODE 0
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 76,040	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
28,000	GROSS		TODAY 682.74	LOADS 26	HAUL
42,040	TARE		TO DATE 1,550.13	LOADS 65	ADD'L CHARGES
21.02	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0102A027022

CUSTOMER



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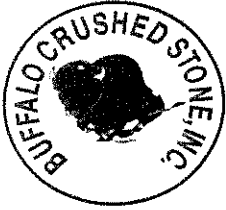
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027024	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 01:07 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 GENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCA63	CARRIER NAME N/A		CARRIER CODE 0
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 72,200	METRIC WEIGHT		ORDERED 3,000.00	MATERIAL	
27,600	GROSS		TODAY 705.04	LOADS 27	HAUL
44,600	TARE		TO DATE 1,572.43	LOADS 66	ADD'L CHARGES
22.30	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Bul</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A027024					

CUSTOMER



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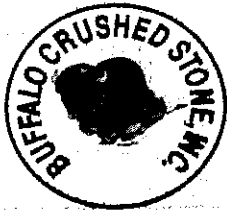
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027033	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 01:24 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME/LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 88556PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,500	METRIC WEIGHT		ORDERED 3,000.00	MATERIAL	
29,480	GROSS		TODAY 729.45	LOADS 28	HAUL
48,820	TARE		TO DATE 1,596.84	LOADS 67	ADD'L CHARGES
24.41	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A027033

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

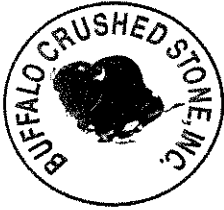
PLANT: 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027055	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 01:45 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE: 716-823-9645 PO BOX 14220	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13114 PB	AXLES 3	TRUCK AR067	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 114,180	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
34,580		TARE	TODAY 769.25	LOADS 29	HAUL
79,600		NET	TO DATE 1,636.64	LOADS 68	ADD'L CHARGES
39.80		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Mark F. Fose</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A027055

CUSTOMER



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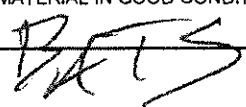
2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

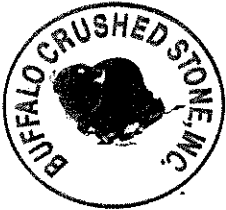
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027073	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 02:09 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
NA TAG NO.	AXLES 3	TRUCK 00LCA45	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 76,740	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,000		TARE	TODAY 793.62	LOADS 30	HAUL
48,740		NET	TO DATE 1,661.01	LOADS 69	ADD'L CHARGES
24.37		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			140107		TOTAL THIS LOAD ▶
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
					
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A027073					

CUSTOMER



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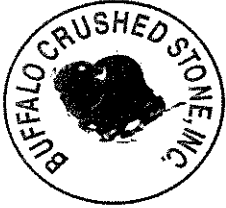
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027079	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 02:15 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCA63	CARRIER NAME N/A		CARRIER CODE 0
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 77,580	METRIC WEIGHT		ORDERED 3,000.00	MATERIAL	
27,600	GROSS		TODAY 818.61	LOADS 31	HAUL
49,980	TARE		TO DATE 1,686.00	LOADS 70	ADD'L CHARGES
24.99	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Bill</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A027079

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PLANT 23 WEHRLE QUARRY

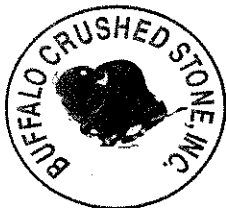
Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027096	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 02:33 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME/LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 88556PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,220	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
29,480		TARE	TODAY 841.48	LOADS 32	HAUL
45,740		NET	TO DATE 1,708.87	LOADS 71	ADD'L CHARGES
22.87		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0102A027096

CUSTOMER



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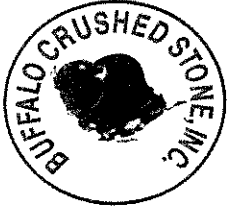
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027098	SCALE 1	AUTO/MANUAL A	DATE 10/19/2010	TIME 02:34 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 4017837	AXLES 3	TRUCK 00LCA68	CARRIER NAME		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,840	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
28,600	GROSS		TODAY 865.10	LOADS 33	HAUL
47,240	TARE		TO DATE 1,732.49	LOADS 72	ADD'L CHARGES
23.62	NET		ACCUMULATED CASH SALE		TAX
TN					
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A027098					

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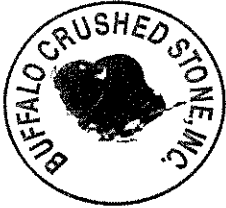
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027115	SCALE 2	AUTO/MANUAL A	DATE 10/19/2010	TIME 02:53 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13114 PB	AXLES 3	TRUCK AR067	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 108,840	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
34,580		TARE	TODAY 902.13	LOADS 34	HAUL
74,060		NET	TO DATE 1,769.52	LOADS 73	ADD'L CHARGES
37.03		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD		
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
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23-0102A027115

CUSTOMER



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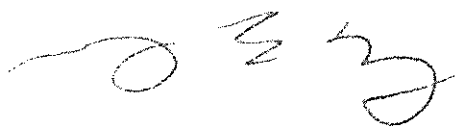
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Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

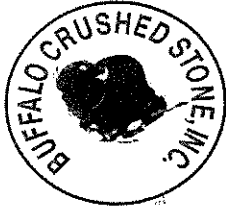
PLANT, 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067073	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 06:42 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 57642PA	AXLES 4	TRUCK AR048	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 70,860	METRIC WEIGHT		ORDERED 3,000.00	MATERIAL	
27,680	GROSS		TODAY 21.59	LOADS 1	HAUL
43,180	TARE		TO DATE 1,791.11	LOADS 74	ADD'L CHARGES
21.59	NET		ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN		TOTAL THIS LOAD 180009			
INSPECTOR'S SIGNATURE 			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
					
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23-0101A067073

CUSTOMER



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Buffalo, NY 14224

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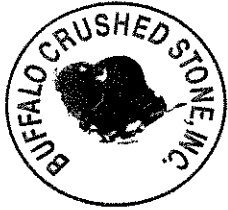
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067074	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 06:44 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 81758PA	AXLES 3	TRUCK AR062	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 72,460	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,960		TARE	TODAY 43.84	LOADS 2	HAUL
44,500		NET	TO DATE 1,813.36	LOADS 75	ADD'L CHARGES
22.25		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
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23-0101A067074

CUSTOMER



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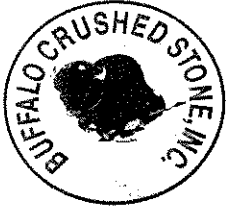
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027173	SCALE 2	AUTO/MANUAL A	DATE 10/20/2010	TIME 06:59 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCA63	CARRIER NAME		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,580	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,600		TARE	TODAY 67.83	LOADS 3	HAUL
47,980		NET	TO DATE 1,837.35	LOADS 76	ADD'L CHARGES
23.99		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME	JOB DEPARTURE TIME	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Bill</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A027173

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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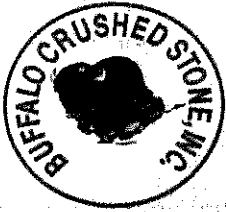
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 01010067086	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 07:03 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 3	TRUCK 00LCA65	CARRIER NAME		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 73,900	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
28,940		TARE	TODAY 90.31	LOADS 4	HAUL
44,960		NET	TO DATE 1,859.83	LOADS 77	ADD'L CHARGES
22.48		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0101A067086					

CUSTOMER



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PLANT 23 WEHRLE QUARRY

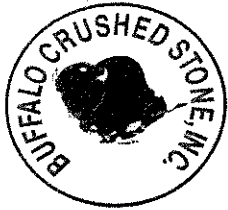
Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067095	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 07:19 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13114 PB	AXLES 3	TRUCK AR067	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 102,740	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
34,580		TARE	TODAY 124.39	LOADS 5	HAUL
68,160		NET	TO DATE 1,893.91	LOADS 78	ADD'L CHARGES
34.08		TN	ACCUMULATED CASH SALE		TAX
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X [Signature]			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE		

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0101A067095

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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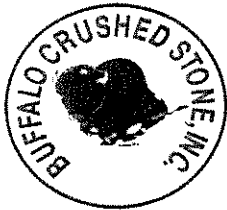
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027183	SCALE 2	AUTO/MANUAL A	DATE 10/20/2010	TIME 07:22 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO.	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO 13115 PB	AXLES 3	TRUCK AR070	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 105,020	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
33,540	GROSS		TODAY 159.13	LOADS 6	HAUL
69,480	TARE		TO DATE 1,928.65	LOADS 79	ADD'L CHARGES
34.74	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A027183					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

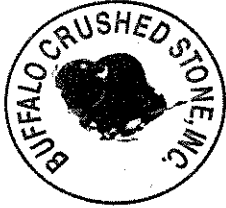
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067116	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 08:09 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCA63	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,840	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,600		TARE	TODAY 183.25	LOADS 7	HAUL
48,240		NET	TO DATE 1,952.77	LOADS 80	ADD'L CHARGES
24.12		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X Bill			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0101A067116					

CUSTOMER



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2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

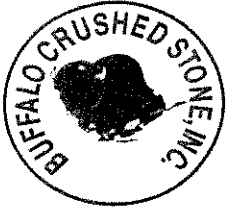
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067129	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 08:35 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13114 PB	AXLES 3	TRUCK AR067	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 108,200	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
34,580		TARE	TODAY 220.06	LOADS 8	HAUL
73,620		NET	TO DATE 1,989.58	LOADS 81	ADD'L CHARGES
36.81		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0101A067129

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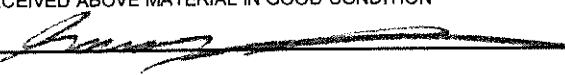
2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

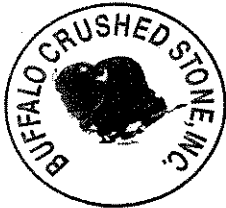
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067135	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 08:46 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13115 PB	AXLES 3	TRUCK AR070	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 112,280	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
33,540		TARE	TODAY 259.43	LOADS 9	HAUL
78,740		NET	TO DATE 2,028.95	LOADS 82	ADD'L CHARGES
39.37		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X 			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0101A067135					

CUSTOMER



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Buffalo, NY 14224

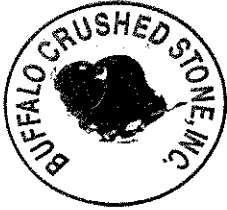
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067157	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 09:16 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCA63	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 74,540	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,600		TARE	TODAY 282.90	LOADS 10	HAUL
46,940		NET	TO DATE 2,052.42	LOADS 83	ADD'L CHARGES
23.47		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X Bull			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0101A067157					

CUSTOMER



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Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

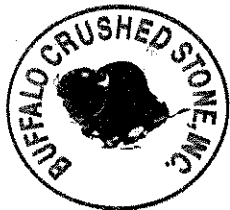
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027227	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 09:42 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13114 PB	AXLES 3	TRUCK ARO67	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 106,480	METRIC WEIGHT		ORDERED 3,000.00	MATERIAL	
34,580	GROSS		TODAY 318.85	LOADS 11	HAUL
71,900	TARE		TO DATE 2,088.37	LOADS 34	ADD'L CHARGES
35.95	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0102A027227

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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Buffalo, NY 14224

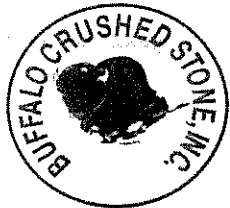
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027236	SCALE 2	AUTO/MANUAL A	DATE 10/20/2010	TIME 09:52 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO 13115 PB	AXLES 3	TRUCK AR070	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 109,880	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
33,540	GROSS		TODAY 357.02	LOADS 12	HAUL
76,340	TARE		TO DATE 2,126.54	LOADS 85	ADD'L CHARGES
38.17	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A027236					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

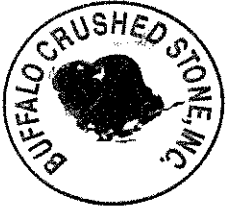
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067161	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 10:30 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCA63	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 80,260	METRIC WEIGHT		ORDERED 3,000.00	MATERIAL	
27,600	GROSS		TODAY 383.35	LOADS 13	HAUL
52,660	TARE		TO DATE 2,152.87	LOADS 86	ADD'L CHARGES
26.33	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY LISA K FRIDMANN		TOTAL THIS LOAD 180009		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Bill</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0101A067161					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

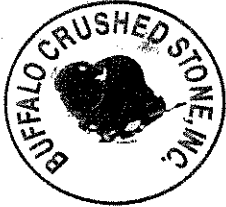
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067171	SCALE 1	AUTO/MANUAL M	DATE 10/20/2010	TIME 10:48 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13114 PB	AXLES 3	TRUCK AR067	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 105,760	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
34,580		TARE	TODAY 418.94	LOADS 14	HAUL
71,180		NET	TO DATE 2,188.46	LOADS 87	ADD'L CHARGES
35.59		TN	ACCUMULATED CASH SALE		TAX
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>[Signature]</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0101A067171

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

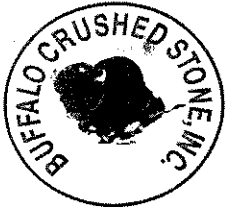
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067176	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 11:04 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13115 PB	AXLES 3	TRUCK AR070	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 99,820	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
33,540		TARE	TODAY 452.08	LOADS 15	HAUL
66,280		NET	TO DATE 2,221.60	LOADS 88	ADD'L CHARGES
33.14		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0101A067176					

CUSTOMER



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Buffalo, NY 14224

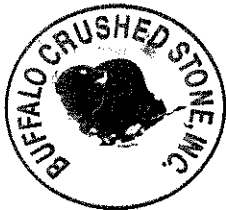
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027284	SCALE 2	AUTO/MANUAL A	DATE 10/20/2010	TIME 11:34 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
NA TAG NO.	AXLES 4	TRUCK 00LCAB3	CARRIER NAME N/A		CARRIER CODE 0
PICK UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 77,820	METRIC WEIGHT		ORDERED 3,000.00		MATERIAL
27,600	GROSS		TODAY 477.09	LOADS 16	HAUL
50,020	TARE		TO DATE 2,246.61	LOADS 89	ADD'L CHARGES
25.01	NET		ACCUMULATED CASH SALE		TAX
WEIGHED BY MARK S FOSE		140107		TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>BLL</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A027284					

CUSTOMER



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2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

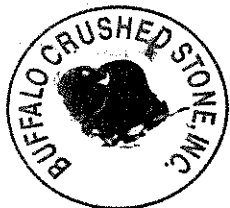
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0101A067203	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 11:55 AM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 13114 PB	AXLES 3	TRUCK AR067	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 110,000	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
34,580		TARE	TODAY 514.80	LOADS 17	HAUL
75,420		NET	TO DATE 2,284.32	LOADS 90	ADD'L CHARGES
37.71		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X [Signature]			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0101A067203

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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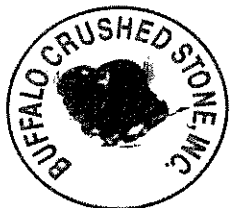
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 01010067230	SCALE 2	AUTO/MANUAL A	DATE 10/20/2010	TIME 12:42 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION -2"C/R STONE				
JOB NAME / LOCATION 1132 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. NA	AXLES 4	TRUCK 00LCA63	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 74,720	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
27,600		TARE	TODAY 538.36	LOADS 18	HAUL
47,120		NET	TO DATE 2,307.88	LOADS 91	ADD'L CHARGES
23.56		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY LISA K FRIDMANN				TOTAL THIS LOAD 180009	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME 7:00		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X Bull			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-01010067230					

CUSTOMER



BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

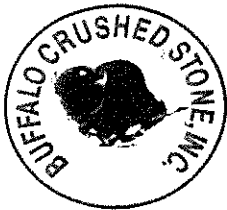
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A027333	SCALE 1	AUTO/MANUAL A	DATE 10/20/2010	TIME 01:56 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO				QUOTE STATE ZONE	
PRODUCT ID 11 - 302	PRODUCT DESCRIPTION 2" C/R STONE				
JOB NAME / LOCATION 1152 SENECA STREET				JOB	ITEM
JOB REQUIRED NUMBERS					
NA TAG NO.	AXLES 4	TRUCK 00LCA63	CARRIER NAME N/A		CARRIER CODE 0
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,740	METRIC WEIGHT	GROSS	ORDERED 3,000.00	MATERIAL	
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46,340		NET	TO DATE 2,331.05	LOADS 92	ADD'L CHARGES
23.17		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY MARK S FOSE			TOTAL THIS LOAD		▶
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION X <i>Biel</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0102A027333					

CUSTOMER



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Subsidiary of New Enterprise Stone & Lime Co., Inc.

2544 Clinton Street • P.O. Box 710

Buffalo, NY 14224

Phone: (716) 826-7310 Fax: (716) 826-1342

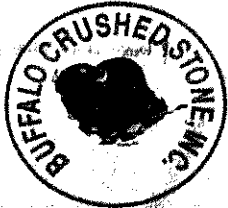
PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1004070032	TICKET NUMBER 0101A063190	SCALE 1	AUTO/MANUAL A	DATE 09/22/2010	TIME 01:43 PM
SOLD TO L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220 <i>FPLE0003</i>				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO ST MATTHEWS CEMETERY <i>1132 Seneca</i>				QUOTE STATE ZONE	
PRODUCT ID 11 - 820	PRODUCT DESCRIPTION #2 STONE				
JOB NAME / LOCATION ST MATTHEWS				JOB	ITEM
JOB REQUIRED NUMBERS					
TAG NO. 88556PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 76,060	METRIC WEIGHT	GROSS	ORDERED 500.00	MATERIAL	
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46,720		NET	TO DATE 62.23	LOADS 2	ADD'L CHARGES
23.36		TN	ACCUMULATED CASH SALE	TAX	
WEIGHED BY FRANKLIN J FARMER				TOTAL THIS LOAD 140076	
INSPECTOR'S SIGNATURE <i>[Signature]</i>			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <i>X</i>			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					

23-0101A063190

CUSTOMER



BUFFALO CRUSHED STONE, INC.

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PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1002160082	TICKET NUMBER 0101A063160	SCALE 1	AUTO/MANUAL A	DATE 09/22/2010	TIME 12:31 PM
SOLD TO: L.C.A. DEVELOPMENT 478 HOPKINS STREET BUFFALO, NY 14220				CUSTOMER 021888 PHONE 716-823-9645 PO	
SHIP TO: 1132 Seneca St				QUOTE 1002160001 STATE ZONE	
PRODUCT ID 11 - 702	PRODUCT DESCRIPTION #3 STONE				
JOB NAME / LOCATION ST MATTHEWS			SEASONAL PRICING		ITEM
JOB REQUIRED NUMBERS					
TAG NO. 88556PA	AXLES 3	TRUCK AR064	CARRIER NAME ARTMEIR'S TRUCKING		CARRIER CODE 184
PICK-UP XX	FREIGHT PPD	FREIGHT COLLECT	ACCUMULATIVE QUANTITIES		PAYMENT METHOD BILLABLE
US WEIGHT 75,000	METRIC WEIGHT	GROSS	ORDERED 200.00	MATERIAL	
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45,740		NET	TO DATE 203.37	LOADS 6	ADD'L CHARGES
22.87		TN	ACCUMULATED CASH SALE		TAX
WEIGHED BY FRANKLIN J FARMER			TOTAL THIS LOAD 140076		
INSPECTOR'S SIGNATURE X			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION			A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.		
YOUR BUSINESS IS GREATLY APPRECIATED.					
23-0101A063160					

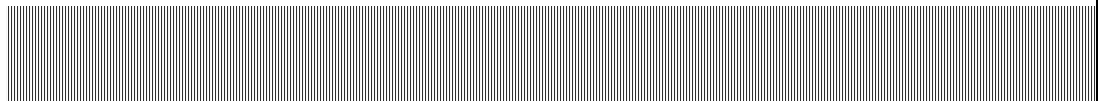
CUSTOMER



Flexo Transparent, Inc.
FINAL ENGINEERING REPORT

Appendix J

Storm Water Pollution Prevention Plan (SWPPP)



**NEW YORK STATE DEPARTMENT OF
ENVIRONMENTAL CONSERVATION**

**STORMWATER POLLUTION
PREVENTION PLAN**

for the

1132 - 1146 Seneca Street Site

CITY OF BUFFALO, ERIE COUNTY, NY

September 2010

Prepared for:

**Flexo Transparent, Inc.
28 Wasson Street
Buffalo, New York 14140**

Prepared by:



**LiRo Engineers, Inc.
690 Delaware Avenue
Buffalo, New York 14209**

On behalf of:



**OP-TECH®
500 Commerce Drive
Amherst, New York 14228**



TABLE OF CONTENTS

1.0	<u>PROJECT DESCRIPTION</u>	1
1.1	SITE LOCATION	1
1.2	SITE HISTORY	1
1.2.1	1122 and 1132 Seneca Street	1
1.2.2	1146 Seneca Street	1
1.3	SCOPE OF WORK	2
2.0	<u>STORMWATER MANAGEMENT OBJECTIVES</u>	2
3.0	<u>PRE-DEVELOPMENT SITE CONDITIONS</u>	2
3.1	EXISTING DRAINAGE CONDITIONS	2
3.2	WETLANDS AND BODIES OF WATER	3
3.3	CRITICAL AND ENVIRONMENTALLY SENSITIVE AREAS	3
3.4	HISTORIC PLACES	3
3.5	UTILITIES	3
3.6	SITE SOIL AND GROUNDWATER PROPERTIES	4
3.6.1	Soil/Fill	4
3.6.2	Native Silt and Clay	4
3.6.3	Bedrock	4
3.6.4	Hydrogeology	4
4.0	<u>PROPOSED CONSTRUCTION</u>	5
4.1	STOCKPILE METHODS	6
4.2	MATERIALS EXCAVATION AND LOAD OUT	6
4.3	MATERIALS TRANSPORT OFF-SITE	7
4.4	MATERIALS DISPOSAL OFF-SITE	7
4.5	FLUIDS MANAGEMENT	7
4.6	BACKFILL FROM OFF-SITE SOURCES	8
4.7	DUST CONTROL PLAN	8
5.0	<u>PERMIT ASSESSMENT</u>	9
6.0	<u>EROSION AND SEDIMENT CONTROL PLAN</u>	10
6.1	POTENTIAL SOURCES OF STORMWATER POLLUTION	10
6.2	POST-CONSTRUCTION STORMWATER MANAGEMENT PRACTICES	10
6.3	STRAW BALE INLET PROTECTION	10
6.4	SEDIMENT TRAPS AND SURFACE WATER CONTROL BERMS	11
6.5	CONSTRUCTION ENTRANCES	13
6.6	STOCKPILING PROCEDURES	14
6.7	DUST CONTROL	14
6.8	GROUNDWATER MANAGEMENT	15
6.9	ON-SITE WATER TREATMENT DURING CONSTRUCTION	15
6.10	IMPLEMENTATION AND COMPLIANCE	15
7.0	<u>CONSTRUCTION SCHEDULE</u>	16
8.0	<u>MAINTENANCE PLAN</u>	16



FIGURES

Figure 1	Site Location Map
Figure 2	Site Plan and Storm Sewer Lines
Figure 3	Soil Erosion and Sediment Control Details – Sheet 1 of 4
Figure 4	Soil Erosion and Sediment Control Details – Sheet 2 of 4
Figure 5	Soil Erosion and Sediment Control Details – Sheet 3 of 4
Figure 6	Soil Erosion and Sediment Control Details – Sheet 4 of 4

APPENDICES

Appendix A	Wetland Maps
Appendix B	NYSDEC Rare Animal Documentation
Appendix C	Map of State/National Historic Places
Appendix D	USDA Natural Resources Conservation Service
Appendix E	SWPPP Certification Statements



NARRATIVE REPORT

1.0 Project Description

1.1 *Site Location*

The 1132-1146 Seneca Street site (Site) is comprised of three contiguous properties located at 1122, 1132 and 1146 Seneca Street in the City of Buffalo, Erie County, New York. A site location map is included as Figure 1. The three parcels which comprise the Site are identified as Section 123.29, Block 1 and Lot numbers 12, 11, and 10, respectively, on the Erie County Tax Map. The Site is an approximately 4.2-acre area bounded by the undeveloped land of 1070 Seneca Street to the north, Seneca Street to the south, residential properties on Wasson Street to the east, and a City of Buffalo Public Works Facility to the west.

1.2 *Site History*

The Site comprises three adjacent properties located at 1122, 1132, and 1146 Seneca Street in Buffalo, New York. Flexo Industrial, Inc. (Flexo) is redeveloping the Site for expansion of their current business, which involves the manufacture of plastic wraps and bags for food and other product packaging. The Site properties include a former electrical transformer manufacturing facility on the west (1122 and 1132 Seneca Street) and former brick and lumber manufacturing facilities (now vacant land) on the east (1146 Seneca Street). The three-parcel Site totals approximately 4.2 acres. Flexo plans to redevelop the Site for light industrial, warehouse, office and related parking uses.

Land use and groundwater controls have been implemented for the Site to limit future use to industrial and to restrict the use of groundwater from beneath the Site without prior treatment and written permission from the New York State Department of Environmental Conservation (NYSDEC).

1.2.1 *1122 and 1132 Seneca Street*

The combined 1122 and 1132 Seneca Street properties are approximately 2.0 acres in size and are zoned for "Manufacturing and Processing." The building at 1132 Seneca Street has a footprint of approximately 41,000 square feet and occupies a majority of the property. The building was constructed in or about 1920 and has historically housed office, warehouse, and manufacturing areas. Site operations included lumber and railroad yards; manufacture of electrical transformers and machines (Westinghouse and Eastern Electric); and most recently, the manufacture of fiberglass railroad transfer platforms (Fibreright). The northern and western portions of the Site are enclosed within a chain link fence. The southern boundary of the Site is Seneca Street, where two large garage doors provide access to the manufacturing building.

1.2.2 *1146 Seneca Street*

The eastern property, located at 1146 Seneca Street, is approximately 2.0 acres in size and is zoned "Vacant Industrial." When the property was purchased by Flexo, it contained overgrown



shrubs and tall grass. Historic operations at the Site include lumber and railroad yards; clay/brick products manufacturing; and a gasoline filling station. Flexo's current manufacturing building is located adjacent to the northeastern portion of the 1146 Seneca Street property.

1.3 Scope of Work

Flexo has entered into a Brownfield Cleanup Agreement (BCA) with the NYSDEC to remediate the Site. The BCA requires the Remedial Party (Flexo) to investigate and remediate contaminated media at the Site. After previous remedial activities, some contamination is left in the subsurface at the Site. The scope of work covered by this Stormwater Pollution Prevention Plan (SWPPP) includes excavation to remove the remaining contamination.

Three inches of soil will be excavated at 1146 Seneca Street to remove the remaining benzo(a)pyrene. The excavation will not be backfilled. At 1132 Seneca Street, approximately 2 to 3 feet of soil will be excavated to remove the remaining PCB contamination. This portion of the Site will be backfilled to existing grade with imported clean fill.

All excavated areas will be redeveloped under a separate project immediately after the remediation activities covered by this SWPPP are completed.

2.0 Stormwater Management Objectives

The stormwater management objectives that will be employed for this project include the following:

- Control and manage surface water in every area where work activities take place;
- Prevent surface water from areas which have not been disturbed from entering areas where work is in progress;
- Prevent surface water from areas which have not been disturbed from entering contaminated areas; and
- Divert all stormwater runoff to soil and erosion control measures and on-site treatment, if required, before discharging by gravity to the existing City of Buffalo combined sewer system.

3.0 Pre-Development Site Conditions

3.1 Existing Drainage Conditions

A Site plan showing existing Site features is included as Figure 2. The property at 1132 Seneca Street contains a 41,000 square foot building which covers a majority of the property. The 1146 Seneca Street property is vacant and is currently graded to allow surface runoff to drain to the west toward the catch basin on the eastern side of the 1132 property. The property at 1122 Seneca Street contains three catch basins.



No runoff from the project site discharges to a waterbody listed in Appendix E of the *State Pollution Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity*, Permit No. GP-0-10-001, which lists Section 303(d) segments impaired by pollutants related to construction activity.

The runoff from the project site will discharge to a combined sewer system owned and maintained by the City of Buffalo. It is the City of Buffalo's policy not to require review and acceptance of the SWPPP when the discharge is to a combined sewer. A letter from the City of Buffalo stating this will be obtained and attached to this SWPPP when available.

3.2 Wetlands and Bodies of Water

Based on available mapping of state and federal wetlands, the Site is not located within or adjacent to a NYSDEC State-Regulated Freshwater Wetland or a federally mapped wetland. Maps of the area showing State and National wetlands are included in Appendix A of this report.

The closest body of water to the Site is the Buffalo River (Class C) which is located approximately one-half mile south of the Site.

3.3 Critical and Environmentally Sensitive Areas

The Site is located within an area designated as containing Rare Animals and Rare Plants. According to the NYSDEC Environmental Resource Mapper, the area may contain golden dock (NYS Listed Endangered Plant); Midland Clubtail (Rare Animal); and American Burying Beetle (NYS Listed Endangered Animal). Documentation from the NYSDEC is included in Appendix B. No other critical or environmentally sensitive areas are known to be present at the Site.

Based on the past industrial activities at the Site and its current use, it is unlikely that any rare animals or rare plants will be adversely affected by the work included in this SWPPP.

3.4 Historic Places

The project Site is not located on a property that is listed or eligible for listing on the State or National Register of Historic Places. In addition, the stormwater discharge from the Site and the demolition activities at the Site will not have an effect on any property that is listed or eligible for listing on the State or National Register of Historic Places. A map of the project area highlighting properties that are included on the State or National Registers is included in Appendix C.

3.5 Utilities

Existing utilities within the project limits include buried electrical lines, gas lines and water lines. The locations of known utilities are shown on Figure 2. Other utilities may exist that are not known or shown on Figure 2.



3.6 Site Soil and Groundwater Properties

The Site is located in an area of generally flat terrain with a topographic gradient sloping slightly from east to west. A Site low point is located near the center of the Site where a former rail loading dock is located. The Soil Survey of Erie County, New York prepared by the United States Department of Agriculture (USDA) identifies the Site as being Urban Land, containing undifferentiated and disturbed soil/ fill.

According to the Site Management Plan developed by Malcolm Pirnie (2010), the overburden materials encountered at the Site can be described as glaciolacustrine silty sand and clay deposits overlain with soil/fill deposits described as follows:

3.6.1 Soil/Fill

A soil/fill layer is believed to be continuous across the Site. The soil/fill is generally described as black-gray, fine to coarse grain sand with silt and trace clay admixed with Construction and Demolition (C&D) debris comprised of wood, concrete, brick and gravel. In general, fill thicknesses are typically between 1.0 and 2.0 feet. Fill is thickest at the northeastern corner of the Site and thinnest at the southern end of the Site.

3.6.2 Native Silt and Clay

Beneath the soil/fill layer, native glacial deposits of silt/sand and clay are present throughout the Site. Thin lenticular silt/sand deposits are encountered directly below the soil/fill layer at some locations. These are described as gray-brown/black sand and silt with clay and fine gravel. A stiff, dense, red to light-brown clay unit is encountered below the thin sand/silt lenses and is generally correlative across the Site. The clay unit is characterized as having weak to moderate plasticity and containing trace amounts of silt and fine sand that are typical of local glaciolacustrine deposits. The native clay layer is relatively thick (up to 9.9 feet) and is present across the Site.

3.6.3 Bedrock

Bedrock was encountered at the 1146 Seneca Street property at a depth of 9.8 feet below grade.

3.6.4 Hydrogeology

Overburden groundwater, when present, is perched on the native silt/clay layer. Overburden groundwater is discontinuous across the Site and only ephemerally present, dependent upon the degree of seasonal and periodic precipitation and snow melt.

Overburden groundwater has been found to be consistently present in areas where the soil/fill layer is relatively thin and low in elevation, such as the area north of the 1132 building.

The overburden groundwater flow generally reflects the Site topography, flowing from east to west across the 1146 property and having a southwesterly component at the northern, lower elevation areas of the 1132 property.



Based on local topography and the location of the nearest major surface water body, the Buffalo River, deep bedrock groundwater at the Site is expected to flow towards the south/southwest. The Buffalo River is located approximately one-half mile south of the Site.

According to the USDA Natural Resources Conservation Service Soil Map, the Site is underlain by Urban land (99%) and Urban land – Niagara Complex (1%). Urban land is identified as a miscellaneous area in which 80 percent or more of the soil surface is covered by asphalt, concrete, buildings, or other impervious structures; soil data is not provided for this component. Urban land – Niagara Complex is identified as a miscellaneous area in which about 60 percent of the soil surface is covered by asphalt, concrete, buildings, or other impervious structures. Typically, Niagara soils have an 11-inch thick surface layer of dark brown silt loam but in some places the surface layer is loam or very fine sandy loam. Beneath the surface layer is silt loam which extends to a depth of 27 inches below grade. The substratum, to a depth of 60 inches below grade is mottled dark brown silt loam and olive brown coarse silt; it is very fine sand below 60 inches below grade. Urban land – Niagara Complex is classified as hydrologic group C. Based on the classification of the Urban land – Niagara Complex and other surrounding soils, soils at the Site are assumed to be Hydrologic group C for reporting in the Notice of Intent (NOI). Information from the USDA Natural Resources Conservation Service identifying the soils located at the Site is included as Appendix D.

4.0 Proposed Construction

The proposed Work Plan covered by this SWPPP consists of excavation of contaminated soil across the Site and backfilling of the excavated areas at the 1132 Seneca Street property. Excavated areas to receive backfill will be backfilled with imported clean fill and compacted in-place. The Site is to be redeveloped under a separate project immediately after the remediation activities are completed.

The excavation work at the Site will be completed in accordance with 29 CFR 1910.120 and the Excavation Work Plan included in the *Site Management Plan* prepared by Malcolm Pirnie, Inc. dated August 2010.

Address	Total Acreage	Total Acreage to be Disturbed	Existing Impervious Acreage within Disturbed	Future Impervious Acreage within Disturbed
1122 and 1132 Seneca St.	2.0	0.5	0.5	0.0
1146 Seneca St.	2.2	1.1	0.1	0.0
TOTAL	4.2	1.6	0.6	0.0



The backfill will be imported to the site via dump trailers and staged adjacent to the excavation. The backfill will be placed into the excavation using a front end loader and spread with a dozer. Each lift will be compacted with a smooth-wheeled roller.

4.1 Stockpile Methods

No stockpiling will be required for the remediation activities. All excavated soils will be direct loaded onto trucks.

4.2 Materials Excavation and Load Out

All excavations will be completed in accordance with the following measures:

- Existing on-site asphalt areas will be used for vehicle loading operations to control and contain contaminated soil and debris spillage.
- All excavations or disturbances will be covered using appropriate cover material within 10 working days of disturbance or as otherwise approved by the NYSDEC.
- All loading and transportation activities will be conducted in accordance with all applicable federal, state, and local regulations, including but not limited to United States Department of Transportation and United States Environmental Protection Agency (USEPA) regulations 40 CFR (Code of Federal Regulations) 172-179.
- All loading activities will be conducted in a manner that minimizes the formation of dust. Contaminated soil and debris transport containers will be covered to prevent the release of dust and particulates into the atmosphere and to prevent exposure of the contaminated soil and debris to precipitation.
- Locations where vehicles enter or exit the Site will be inspected daily for evidence of off-site soil tracking.
- All vehicles' tires and undercarriages will be inspected and cleaned to remove any adhering contaminated soil and debris prior to vehicle departure from the Site.

Loaded vehicles leaving the Site will be appropriately tarped, securely covered, manifested, secured, and placarded in accordance with appropriate Federal, State, local, and New York State Department of Transportation (NYSDOT) requirements (and all other applicable transportation requirements). Trucks used for transportation of contaminated soil and debris will travel on authorized roads in accordance with all federal, state and local regulations. Contaminated soil and debris will be transported for disposal in containers that are watertight. Leaking containers will be unloaded at the Site and any leaked liquids cleaned up as spills.

All egress points for truck and equipment transport from the Site will be cleaned of dirt and other materials derived from the Site during intrusive excavation activities. Cleaning of the adjacent streets will be performed as needed to maintain a clean condition with respect to site-derived materials.



4.3 Materials Transport Off-Site

All transport of materials will be performed by licensed haulers in accordance with appropriate local, State, and Federal regulations, including 6 NYCRR (New York Codes, Rules and Regulations) Part 364. Haulers will be appropriately licensed and trucks properly placarded.

Material transported by trucks exiting the Site will be secured with tight-fitting covers. Loose-fitting canvas-type truck covers will be prohibited. If loads contain wet material capable of producing free liquid, truck liners will be used.

The truck transport route will be as follows: Trucks will enter the Site at the 1122 Seneca Street asphalt drive, west of the Site. Trucks will drive north and circle to the east around the Warehouse Building. The east-facing loading dock of the warehouse will be used to allow trucks to circle for exit onto Seneca Street. Construction entrance/exit locations are shown on Figure 2. All trucks loaded with site materials will enter/exit the Site using these locations.

Egress points for truck and equipment transport from the Site will be kept clean of dirt and other materials.

4.4 Materials Disposal Off-Site

All soil/fill/solid waste excavated and removed from the Site will be treated as contaminated and regulated material and will be transported and disposed of in accordance with all local, State (including 6 NYCRR Part 360) and Federal regulations. If disposal of soil/fill from this Site is proposed for unregulated off-site disposal, a formal request with an associated plan will be made to the NYSDEC. Unregulated off-site management of materials from this Site will not occur without formal NYSDEC approval.

Off-site disposal locations for excavated soils will be as follows:

- Hazardous PCB Soils from 1132 Seneca St. – Waste Management, Model City, NY
- Non-Hazardous PCB Soils from 1132 Seneca St. – Modern Corp., Lewiston, NY
- Non-Hazardous Benzo(a)pyrene Soils from 1146 Seneca St. – EnSol, Inc., Tonawanda, NY

4.5 Fluids Management

All liquids to be removed from the Site, including excavation dewatering and groundwater monitoring well purge and development waters, will be handled, transported and disposed in accordance with applicable local, State, and Federal regulations. Dewatering, purge and development fluids will not be recharged back to the land surface or subsurface of the Site, but will be managed off-site.



Pumping of water from excavations, if necessary, shall be done in such manner as to prevent the carrying away of particulates, soil/fill, or unconsolidated concrete materials, and to prevent damage to the existing subgrade.

Water from the excavations will be disposed of properly in accordance with all applicable regulations in such manner as not to endanger public health, property, or any portion of the work under construction or completed.

Based on the groundwater analytical results, water in the excavations may be discharged to the ground surface unless staining or elevated PID measurements are observed in the excavation, a sheen is present on the water surface or if pH is less than 6.5 or greater than 8.5. If any of these conditions exist, the water pumped from the excavations will be containerized or may be discharged to the Buffalo Sewer Authority under a discharge permit if the water quality falls within the conditions of the permit. If the water quality is such that the permit requirements will be exceeded, the groundwater removed from the excavation will be containerized and sampled. Containerized water not meeting the Surface Water and Groundwater Quality Standards set forth in 6 NYCRR Part 703.5 will be transported off-site for proper disposal.

4.6 Backfill from Off-site Sources

All imported soils will meet the backfill and cover soil quality standards established in 6 NYCRR 375-6.7(d). Soils that meet 'exempt' fill requirements under 6 NYCRR Part 360, but do not meet backfill or cover soil objectives for this Site, will not be imported onto the Site without prior approval by NYSDEC. Solid waste will not be imported onto the Site.

Material from industrial sites, spill sites, or other environmental remediation sites or potentially contaminated sites will not be imported to the Site.

Trucks entering the Site with imported soils will be securely covered with tight fitting covers. Imported soils will be stockpiled separately from excavated materials and covered to prevent dust releases.

Off-site borrow soils will be documented as having originated from locations having no evidence of disposal or release of hazardous, toxic or radioactive substances, wastes or petroleum products. Off-site borrow soils intended for use as Site backfill cannot otherwise be defined as a solid waste in accordance with 6 NYCRR Part 360-1.2 (a).

4.7 Dust Control Plan

A dust suppression plan that addresses dust management during invasive on-site work will include, at a minimum, the items listed below:

- Dust suppression will be achieved through the use of a dedicated on-site water truck for road wetting or by using the on-site water supply. The truck will be equipped



with water cannon capable of spraying water directly onto off-road areas including excavations and stockpiles.

- Clearing and grubbing of larger sites will be done in stages to limit the area of exposed, unvegetated soils vulnerable to dust production.
- Gravel will be used on roadways to provide a clean and dust-free road surface.
- On-site roads will be limited in total area to minimize the area required for water truck sprinkling.

The surface of unvegetated or disturbed soil/fill areas will be wetted at all times with water or other dust suppressive agents to control dust during construction. There shall be no visible dust generated during redevelopment activities. Any subgrade material left exposed during extended interim periods (greater than 90 days) prior to placement of final cover shall be covered with a temporary cover system (i.e., tarps, spray type cover system, etc.) or planted with vegetation to control fugitive dust to the extent practicable. Particulate monitoring will be performed along with the downwind occupied perimeter of parcels during subgrade excavation, grading, and handling activities.

5.0 Permit Assessment

This project proposes to disturb approximately 1.6 acres of land at the project Site. Because the project will disturb more than 1 acre, a NYSDEC *SPDES General Permit for Stormwater Discharges from Construction Activity* (Permit No. GP-0-10-001) will be required. Although the Site is an industrial facility, because the disturbance will be less than 5 acres, a SPDES permit associated with industrial activity is not required.

The General Permit requirements include preparation of a SWPPP. The SWPPP consists of a narrative and Erosion and Sediment Control Plan. This project is listed in Table 1 of Appendix B of the *SPDES General Permit for Stormwater Discharges from Construction Activity, Permit No. GP-0-10-001*. As such, the SWPPP is not required to include post-construction stormwater management practices.

The SWPPP is to include soil erosion and sediment controls; identification of potential sources of pollution which may be reasonably expected to affect the quality of stormwater discharge from the Site; a description of practices which will be used to reduce the pollutants in stormwater discharge from the Site; and other items as necessary to ensure compliance with the terms of the State of New York permit for stormwater discharge.



6.0 Erosion and Sediment Control Plan

The Soil Erosion and Sediment Control Plan for this project includes temporary measures to protect abutting property and sewer lines from the detrimental effects of soil erosion and/or sediment originating from activities associated with the project. Details of soil erosion and sediment control measures to be implemented are included as Figures 3, 4, 5 and 6.

The following general notes apply to the implementation of the Soil Erosion and Sediment Control Plan for this project.

- Excavation and backfill activities will be conducted and sequenced in a manner that minimizes ponding within the Site.
- During the course of the project, stormwater runoff will be directed to settling tanks and carbon filtration units (if needed) then discharged to the City of Buffalo combined sewer system without promoting ponding or eroding the Site.
- Silt protection is required at all grate inlets, curb inlets and at the ends of any exposed sewer pipes.
- Frequent watering will be required to prevent wind erosion and to minimize the production of dust during construction activities.
- Redevelopment will occur under a separate project immediately after the completion of remediation activities; therefore, no vegetation will be established as part of this project.

6.1 Potential Sources of Stormwater Pollution

Any stockpiled materials containing hazardous or potentially hazardous materials will be contained on-site. Stormwater will not be allowed to escape from the contaminated material stockpiles into the combined sewer system.

Decontamination of equipment will include manual removal of gross contamination at designated areas.

Off-site materials that will be imported for use on this project will be sampled and submitted to a laboratory for analysis prior to use.

6.2 Post-Construction Stormwater Management Practices

This construction project is not identified in Table 2 of Appendix B of the *SPDES General Permit for Stormwater Discharges from Construction Activity, Permit No. GP-0-10-001*. As such, no permanent stormwater pollution prevention measures are required under this project.

6.3 Straw Bale Inlet Protection

Straw bale inlet protection will be installed around all drain inlets, curb inlets and catch basins within the work area and/or used at runoff discharge locations.



Straw bale inlet protection will be installed down grade of the intrusive work areas, staging areas, high traffic areas that are not considered a site road and as needed to prevent sediment transport to onsite catch basins or sewer inlets.

Bales will be securely anchored in-place by either two stakes or re-bars driven through the bale. The first stake in each bale will be driven toward the previously laid bale at an angle to force the bales together. Stakes will be driven flush with the bale.

Inspection of straw bales will be frequent and bales will be replaced promptly as needed.

The Site will be graded and maintained such that all stormwater runoff is diverted to soil erosion and sedimentation control devices. Stormwater from disturbed areas will be passed through a straw bale dike, sediment trap, or siltation fence before discharge beyond disturbed areas.

During Site activities, no water to be collected will be allowed to escape to any storm sewer system nor will washings from trucks or other devices be allowed to directly enter any storm sewer system without passing through a soil erosion or sedimentation control device.

6.4 Sediment Traps and Surface Water Control Berms

Sediment traps and surface water control berms will be installed as needed based on site conditions.

Sediment traps will be installed in drainage ways, at storm drain inlets, or other points of collection from disturbed areas.

The sediment traps will be located so that they can be installed prior to grading or filling in the drainage area they are to protect. Sediment traps will be located to obtain maximum storage benefit from the terrain and for ease of cleanout and disposal of the trapped sediment.

Sediment will be removed and the trap restored to the original dimensions when the sediment has accumulated to $\frac{1}{2}$ of the design depth of the trap. Sediment removed from the trap will be deposited in a protected area and in such a manner that it will not erode.

All embankments for sediment traps will not exceed 5 feet in height as measured at the low point of the original ground along the centerline of the embankment. Embankments will have a minimum 4-foot wide top and side slopes of 2:1 or flatter. The area under the embankment will be cleared, grubbed, and stripped of any vegetation and root mat. The pool area will be cleared. The fill material for the embankment will be free of roots or other woody vegetation as well as over-sized stones, rocks, organic material or other objectionable material. The embankment will be compacted by traversing with equipment while it is being constructed. The embankment will be stabilized with seed and mulch as soon as it is completed.

The elevation of the top of any dike directing water to any sediment trap will equal or exceed the maximum height of the outlet structure along the entire length of the trap.

All excavation operations will be carried out in such a manner that erosion and water pollution will be minimal. Excavated portions of sediment traps will have 1:1 or flatter slopes.

The outlet will be designed, constructed, and maintained in such a manner that sediment does not leave the trap and that erosion at or below the outlet does not occur.



Construction operations will be carried out in such a manner that erosion and sediment are controlled.

Sediment traps will be inspected after each rain and repairs made as needed.

6.4.1 Pipe Outlet Sediment Trap

The outlet pipe and riser will be made of steel, corrugated metal or other suitable material. The top of the embankment will be at least 1 ½ feet above the crest of the riser. The top 2/3 of the riser will be perforated with one-inch nominal diameter holes or slits spaced 6 inches vertically and horizontally placed in the concave portion of the corrugated pipe.

No holes or slits will be allowed within 6 inches of the top of the horizontal barrel. All pipe connections will be watertight. The riser will be wrapped with ½- to ¼-inch hardware cloth wire then wrapped with filter cloth with a sieve size between #40 - #80 and secured with strapping or connecting band at the top and bottom of the cloth. The cloth will cover an area at least 6 inches above the highest hole and 6 inches below the lowest hole. The top of the riser pipe will not be covered with filter cloth. The riser will have a base with sufficient weight to prevent flotation of the riser. Where ends of the filter cloth come together, they will be over-lapped, folded and stapled to prevent bypass. Straps or connecting bands will be used to hold the filter cloth and wire fabric in place. They will be placed at the top and bottom of the cloth.

The riser will be anchored with either a concrete base or steel plate base to prevent flotation. For concrete base, the depth will be 12 inches with the riser embedded 9 inches. A ¼-inch minimum thickness steel plate will be attached to the riser by a continuous weld around the bottom to form a watertight connection; then, two feet of stone, gravel, or tamped earth will be placed on the plate.

6.4.2 Grass Outlet Sediment Trap

Grass outlet sediment traps will be formed by excavating the earth to create a holding area. The trap will discharge over natural existing grass. The outlet crest width (feet) will be equal to four times the drainage area (acres) with a minimum width of four feet. The outlet will be free of any restrictions to flow. The outlet lip will remain undisturbed and level.

6.4.3 Catch Basin Sediment Trap

Catch basin sediment traps will be formed by excavating natural ground to enable discharge through an opening in a storm drain inlet structure. The opening will be either the inlet opening or a temporary opening made by omitting bricks or blocks in the inlet.

6.4.4 Stone Outlet Sediment Trap

Stone outlet sediment traps will be formed by an embankment or excavation to enable discharge over a stone section placed on level ground. The minimum length (feet) of the outlet will be equal to four times the drainage area (acres).

The outlet crest (top of stone in weir section) will be level, at least one foot below top of embankment and no more than one foot above ground beneath the outlet. Stone used in the outlet will be small riprap (4 in. x 8 in.). To provide more efficient trapping effect, a layer of filter



cloth should be embedded one foot back into the upstream face of the outlet stone or a one foot thick layer of 2-inch or finer aggregate will be placed on the upstream face of the outlet.

The stone used in the outlet will be four- to eight-inch riprap along with a 1-foot thickness of 2-inch aggregate placed on the up-grade side on the small riprap or embedded filter cloth in the riprap.

6.4.5 Riprap Outlet Sediment Trap

Riprap outlet sediment traps will be formed by excavation and embankment. The outlets for these traps will be through a partially excavated channel lined with riprap. The outlet channel will discharge onto a stabilized area.

Filter cloth will be placed over the bottom and sides of the outlet channel prior to placement of stone. Sections of fabric will overlap at least one foot with the section nearest the entrance placed on top. The fabric will be embedded at least six inches into the existing ground at the entrance to the outlet channel.

Stone used in the outlet channel will be four- to eight-inch riprap, to provide a filtering effect.

6.4.6 Water Control Berm

All berms will be compacted by earth moving equipment.

All berms will have positive drainage to an outlet. The outlet will function with a minimum of erosion. Runoff will be conveyed to a sediment trapping device until the drainage area above the berm is adequately stabilized.

Berms will be stabilized with seed and mulch within 7 days of installation.

6.5 Construction Entrances

A new construction access road will be installed.

Stabilized construction entrances/exits will be maintained in a condition which will prevent tracking of sediment onto public rights-of-way or streets. All sediment spilled, dropped, or washed onto public rights-of-way will be removed immediately.

Transportation of material leaving the Site for offsite disposal will be in accordance with federal, state and local requirements (including U.S. DOT regulations) covering licensing of haulers and trucks, placarding, truck routes, manifesting, etc.

The schedule for truck arrival will be coordinated to meet the approved project schedule. The schedule will be compatible with the availability of equipment and personnel for material handling operations at the Site.

All vehicles leaving the Site will be inspected to ensure that soils adhering to the wheels or undercarriage are removed prior to the vehicle leaving the Site. When washing is required, it will be done on an area stabilized with aggregate, which drains into an approved sediment-trapping device. All sediment will be prevented from entering storm drains, ditches, or watercourses.



Any situations involving material spilled in transit or mud and dust tracked offsite will be remedied. Access routes will be inspected for road conditions, overhead clearance, and weight restrictions. Once loaded, all trucks will proceed directly to their destination, with no stopping or staging in the adjoining neighborhood.

Contaminated materials from other projects will not be combined with material from the Site. The transporter will not deliver materials to any facility other than the disposal facility(s) listed on the shipping manifest.

6.6 Stockpiling Procedures

No stockpiling of soils is anticipated as part of this project.

This project includes excavation and removal of both hazardous and non-hazardous PCB-contaminated soil and non-hazardous levels of benzo(a)pyrene contaminated soil. OP-TECH has precharacterized the contaminated soil, thereby allowing live loading of soil directly into permitted vehicles and sent off-site.

OP-TECH does not anticipate the need to dewater or decant contaminated soil prior to shipment. However, if site conditions dictate otherwise, a stockpile management area will be installed on an already contaminated parcel so as to avoid cross contamination. The perimeter of the stockpile area will be bermed to control the flow of decanting free liquids. The subsurface soils will be contoured to allow the liquids to drain to a central location. The collected water will be pumped through an on-site treatment system, if needed.

The stockpile soils will be securely covered at the end of each day with 6-mil poly sheeting that will be sufficiently anchored in place to resist being dislodged by the wind. The poly will drape over the berm to ensure rain waters do not collect within the stockpile area.

Impacted soils will be removed from the ground utilizing a hydraulic excavator and live loaded directly into dump trucks to the extent possible. The upper elevations of the excavation areas are assumed to be relatively dry therefore will not require stockpiling for liquid decantation.

Soil that appears damp will be removed from the excavation and transported via front end loader or site dump truck to the stockpile management area where it will remain until sufficiently dry enough to ship over the road. To the extent possible, soil will be removed from the stockpile area in the order in which they are placed there.

Soils containing hazardous wastes will be removed from the ground and placed directly into dump trailers. The drums will be either over packed or placed directly into rollofs depending on the hazardous aspects. Each load will be tracked with a hazardous waste manifest or bill of lading.

6.7 Dust Control

Dust control will be used to stabilize soils during construction. In areas where access from work zones or areas of disturbance will be provided to the roadway, a stabilized construction entrance will be used to prevent tracking of sediment or materials onto the entered roadway. Traveled areas will be treated to control dust. Water will be applied to such traveled areas as



the SWPPP inspector may designate. The number of applications and the amount of water used will be based on field and weather conditions.

To prevent the potential offsite transport of dust that may contain above-background levels of contaminants, the following dust control measures will be implemented during all earth-disturbing operations:

- Water will be available (and used) onsite for sprinkling/wetting to suppress dust in dry weather or as necessary.
- All haul trucks will have tarp covers.
- A stabilized construction entrance will be used to prevent tracking of dust offsite.

6.8 Groundwater Management

If groundwater is encountered, each excavation area will have a minimum of one well point and a maximum of four well points installed at the perimeter of the anticipated excavation area. The well points will be installed via the trenching method and placed at a depth two feet below the anticipated excavation depth. The piping will be wrapped in filter fabric and encased in washed stone.

6.9 On-Site Water Treatment During Construction

If needed, storage tanks, settling tanks, pumps and carbon filtration units will be used to treat extracted groundwater and stormwater runoff prior to release to the City of Buffalo combined sewer system.

6.10 Implementation and Compliance

The persons responsible for implementation of the SWPPP and inspection:

Remediation Contractor:
OP-TECH Environmental Services, Inc.
500 Commerce Drive
Amherst, NY 14228
Phone: 716-525-1962

On-Site Implementation and Compliance:
OP-TECH Environmental Services, Inc.
500 Commerce Drive
Amherst, NY 14228
Phone: 716-525-1962

Copies of the written summaries of compliance status will be included in an updated plan. Updated plans and required reports will be signed/certified as required.

Each contractor and subcontractor responsible for installing, constructing, repairing, inspecting or maintaining any of the erosion and sediment control practices identified in this SWPPP will be



required to sign a copy of the SWPPP Certification Statement. A copy of the SWPPP Certification Statement is included in Appendix E.

7.0 Construction Schedule

Site activities are scheduled to start in September 2010 and be completed by December 2010.

The following is a summary of stormwater pollution prevention activities planned at the Site.

- Install silt protection at all grate inlets, curb inlets, and at the ends of all exposed sewer pipes.
- Conduct Site activities.
- All erosion and sediment control practices will be inspected weekly and after rainfall events. Needed repairs will be made immediately.
- Complete excavation activities and subsequent backfilling. Install on-site water treatment system, if needed.
- Remove all erosion and sediment control practices.

8.0 Maintenance Plan

All erosion and sediment control practices will be checked by a qualified individual for stability and operation following every runoff-producing rainfall but in no case less than once every week. Any needed repairs will be made immediately to maintain all practices as designed and installed.

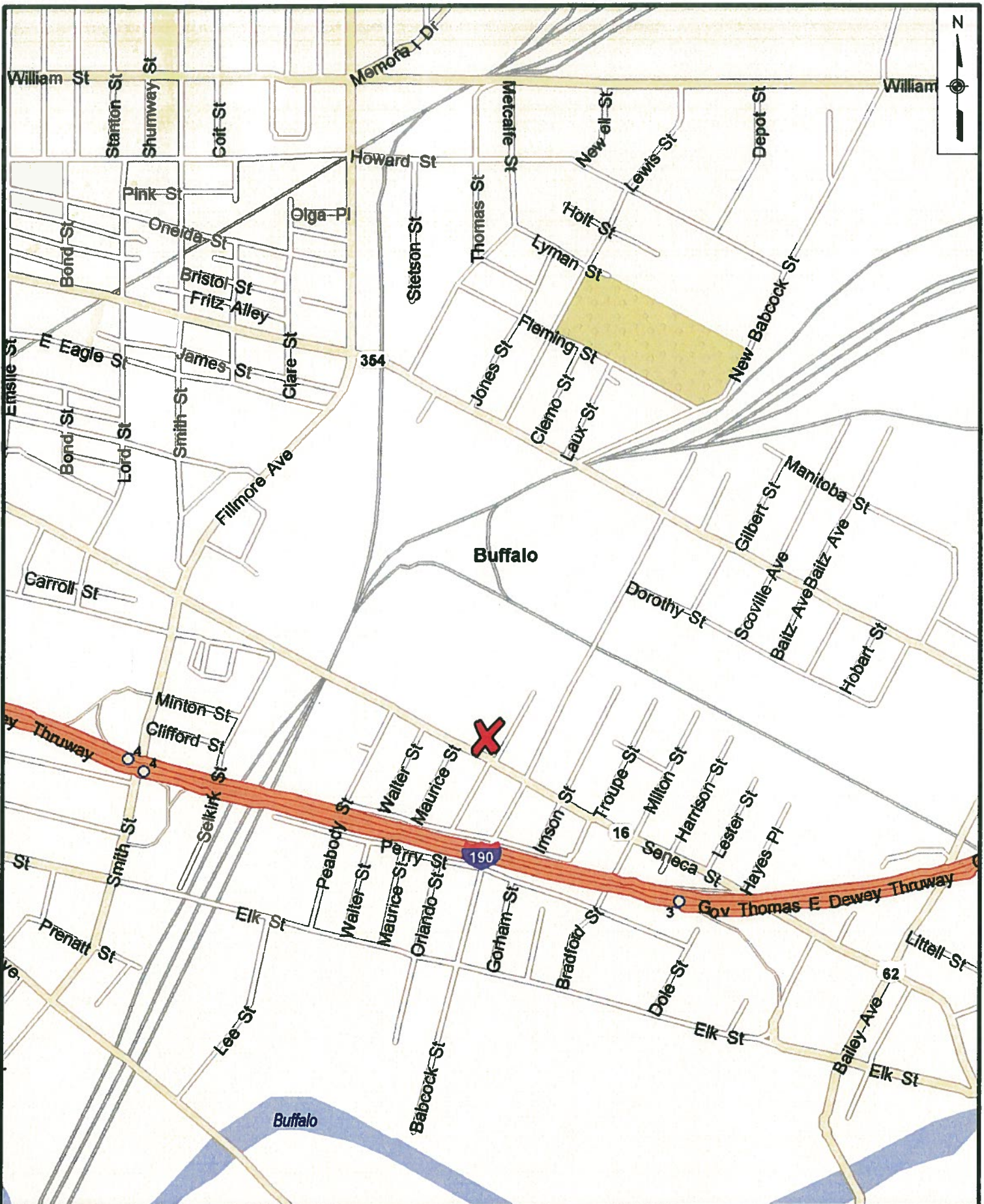
Sediment will be removed from the sediment traps and the traps restored to their original dimensions when the sediment has accumulated to ½ of the design depth of the trap.

Adjacent paved work areas, sidewalks, and pedestrian walkways will be inspected daily and will be swept as necessary to remove excess dirt, mud, or debris tracked from the Site. Dump trucks hauling material from the construction site will be covered with tarpaulin.

Stabilized construction entrances/exits will be maintained in a condition which will prevent tracking of sediment onto public rights-of-way or streets. This may require periodic top dressing with additional aggregate. All sediment spilled, dropped, or washed onto public rights-of-way must be removed immediately.

In the event that surface runoff causes contamination of existing clean areas or subsequently cleaned areas, the affected areas will be cleaned immediately in accordance with all applicable rules and regulations.

Monitoring of water quality will be performed if required to assure that the effluent is within requirements.



LiRo Engineers, Inc.
690 Delaware Ave.
Buffalo, NY 14209

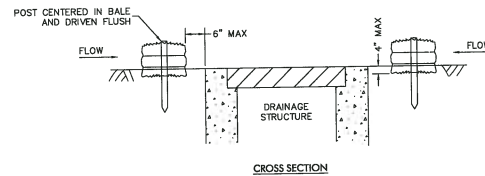
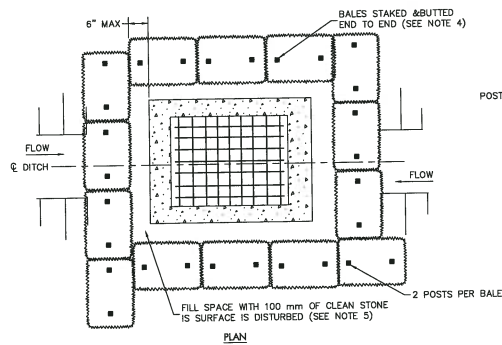
1132 - 1146 SENECA STREET SITE LOCATION MAP

FIGURE NO.

1

NOTES:

1. SECURE THE ENDS OF THE APRON FOR THE PREFABRICATED DRAINAGE STRUCTURE INLET PROTECTION WITH STAPLES AS DETAILED IN THE PLAN VIEW OR AS RECOMMENDED BY THE MANUFACTURERS LITERATURE.
2. MEASURES SHALL BE INSPECTED EVERY SEVEN (7) DAYS, AFTER EACH RAINFALL OF 1/2" OR MORE WITHIN A 12 HOUR PERIOD, OR DAILY DURING PROLONGED RAINFALL. MEASURES SHALL BE CLEANED AND REPAIRED AS REQUIRED.
3. SEDIMENT SHALL BE REMOVED WHEN ACCUMULATION REACHES ONE-HALF OF THE MEASURE HEIGHT. SEDIMENT SHALL BE DISPOSED OF AS UNSUITABLE MATERIAL.
4. BALES FOR THE DRAINAGE STRUCTURE INLET PROTECTION SHALL BE INSTALLED WITH CUT ENDS VERTICAL.
5. CLEAN STONE SHALL BE 4" OF COARSE AGGREGATE MEETING THE GRADATION REQUIREMENTS OF SIZE DESIGNATION #1 AND #2 OF TABLE 703-4.



DRAINAGE STRUCTURE INLET PROTECTION-TEMPORARY
[HAY/STRAWBALE]
 N.T.S.

WARNING

IT IS A VIOLATION OF SECTION 2204, SUBSECTION 5, OF THE NEW YORK STATE EDUCATION LAW FOR ANY PERSON, OTHER THAN THOSE WHOSE SEAL APPEARS ON THIS DRAWING, TO ALTER IN ANY WAY ANY ITEM ON THIS DRAWING. IF ANY ITEM IS ALTERED, THE ALTERING ENGINEER SHALL AFFIX TO THE ITEM HIS SEAL AND THE NOTATION "ALTERED BY:" FOLLOWED BY HIS SIGNATURE AND THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

NO.	DATE	DESCRIPTION
REVISIONS		

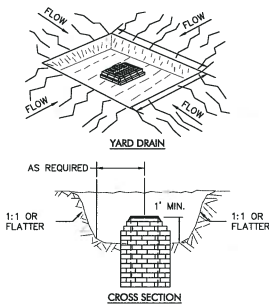


L&L Engineering, Inc.
 600 Delaware Ave.
 Buffalo, New York

PROJ. ENG.	CLIENT:
DESIGNED BY:	OP-TECH
CHECKED BY:	500 Commerce Drive
DRAWN BY:	Amherst, New York 14228
DATE:	SEPTEMBER 2010
SCALE:	AS SHOWN

JOB TITLE AND LOCATION:	STORMWATER POLLUTION PREVENTION PLAN 1132 - 1146 SENECA STREET SITE
DRAWING TITLE:	SOIL EROSION AND SEDIMENT CONTROL DETAILS SHEET 1 OF 4

SHEET NO.:	3
SHEET OF:	4

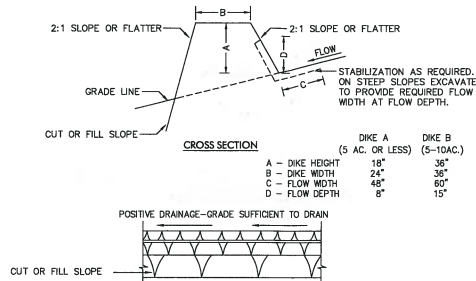


CONSTRUCTION SPECIFICATIONS

1. SEDIMENT SHALL BE REMOVED AND THE TRAP RESTORED TO ITS ORIGINAL DIMENSIONS WHEN THE SEDIMENT HAS ACCUMULATED TO 1/2 THE DESIGN DEPTH OF THE TRAP. REMOVED SEDIMENT SHALL BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.
2. THE VOLUME OF SEDIMENT STORAGE SHALL BE 1800 CUBIC FEET PER ACRE OF CONTRIBUTORY DRAINAGE.
3. THE STRUCTURE SHALL BE INSPECTED AFTER EACH RAIN AND REPAIRS MADE AS NEEDED.
4. CONSTRUCTION OPERATIONS SHALL BE CARRIED OUT IN SUCH A MANNER THAT EROSION AND WATER POLLUTION SHALL BE MINIMIZED.
5. THE SEDIMENT TRAP SHALL BE REMOVED AND THE AREA STABILIZED WHEN THE CONSTRUCTED DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.
6. ALL CUT SLOPES SHALL BE 1:1 OR FLATTER.

MAXIMUM DRAINAGE AREA: 3 ACRES

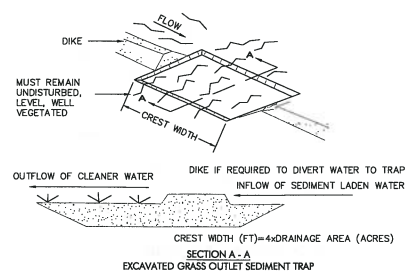
CATCH BASIN
SEDIMENT TRAP ST-III
N.T.S.



CONSTRUCTION SPECIFICATIONS

1. ALL DIKES SHALL BE COMPACTED BY EARTH-MOVING EQUIPMENT.
2. ALL DIKES SHALL HAVE POSITIVE DRAINAGE TO AN OUTLET.
3. TOP WIDTH MAY BE WIDER AND SIDE SLOPES BE FLATTER IF DESIRED TO FACILITATE CROSSING BY CONSTRUCTION TRAFFIC.
4. FIELD LOCATION SHOULD BE ADJUSTED AS NEEDED TO UTILIZE A STABILIZED SAFE OUTLET.
5. EARTH DIKES SHALL HAVE AN OUTLET THAT FUNCTIONS WITH A MINIMUM OF EROSION. RUNOFF SHALL BE CONVEYED TO A SEDIMENT TRAPPING DEVICE SUCH AS A SEDIMENT TRAP OR SEDIMENT BASIN WHERE EITHER THE DIKE CHANNEL OR THE DRAINAGE AREA ABOVE THE DIKE ARE NOT ADEQUATELY STABILIZED.
6. STABILIZATION SHALL BE: (A) IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR SEED AND STRAW MULCH IF NOT IN SEEDING SEASON, (B) FLOW CHANNEL AS PER THE CHART ON THE PREVIOUS PAGE.

EARTH DIKE
N.T.S.



CONSTRUCTION SPECIFICATIONS

1. VOLUME OF SEDIMENT STORAGE SHALL BE 1800 CUBIC FEET PER ACRE OF CONTRIBUTORY DRAINAGE AREA.
2. MINIMUM CREST WIDTH SHALL BE 4 x DRAINAGE AREA.
3. SEDIMENT SHALL BE REMOVED AND TRAP RESTORED TO ITS ORIGINAL DIMENSIONS WHEN THE SEDIMENT HAS ACCUMULATED TO 1/2 THE DESIGN DEPTH OF THE TRAP. REMOVED SEDIMENT SHALL BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.
4. THE STRUCTURE SHALL BE INSPECTED AFTER EACH RAIN AND REPAIRS MADE AS NEEDED.
5. CONSTRUCTION OPERATIONS SHALL BE CARRIED OUT IN SUCH A MANNER THAT EROSION AND WATER POLLUTION SHALL BE MINIMIZED.
6. THE SEDIMENT TRAP SHALL BE REMOVED AND AREA STABILIZED WHEN THE REMAINING DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.
7. ALL CUT SLOPES SHALL BE 1:1 OR FLATTER.

MAXIMUM DRAINAGE AREA: 5 ACRES

GRASS OUTLET
SEDIMENT TRAP ST-II
N.T.S.

WARNING

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NO.	DATE	DESCRIPTION
REVISIONS		



J&B Engineers, Inc.
180 Delaware Ave.
Buffalo, New York

PROJ. ENG.

DESIGNED BY:

CHECKED BY:

DRAWN BY:

CLIENT:

OP-TECH

500 Commerce Drive

Amherst, New York 14228

DATE:

SEPTEMBER 2010

SCALE:

AS SHOWN

JOB TITLE AND LOCATION:

STORMWATER POLLUTION PREVENTION PLAN

1132 - 1146 SENECA STREET SITE

DRAWING TITLE:

SOIL EROSION AND SEDIMENT CONTROL DETAILS

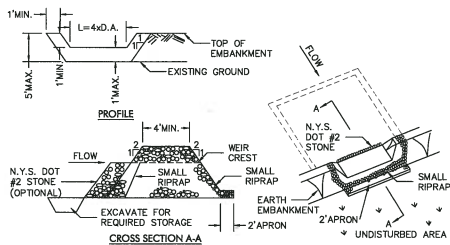
SHEET 2 OF 4

JOB NO.:

SHEET OF

FIGURE NO.

4



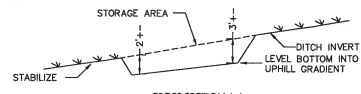
OPTION: A ONE FOOT LAYER OF N.Y.S. DOT #2 STONE MAY BE PLACED ON THE UPSTREAM SIDE OF THE RIPRAP IN PLACE OF THE EMBEDDED FILTER CLOTH.

CONSTRUCTION SPECIFICATIONS

1. AREA UNDER EMBANKMENT SHALL BE CLEARED, GRUBBED AND STRIPPED OF ANY VEGETATION AND ROOT MAT. THE POOL AREA SHALL BE CLEARED.
2. THE FILL MATERIAL FOR THE EMBANKMENT SHALL BE FREE OF ROOTS AND OTHER WOODY VEGETATION AS WELL AS OVER-SIZED STONES, ROCKS, ORGANIC MATERIAL OR OTHER OBJECTIONABLE MATERIAL. THE EMBANKMENT SHALL BE COMPACTED BY TRAVERSING WITH EQUIPMENT WHILE IT IS BEING CONSTRUCTED.
3. ALL CUT AND FILL SLOPES SHALL BE 2:1 OR FLATTER.
4. THE STONE USED IN THE OUTLET SHALL BE SMALL RIPRAP 4"-8" ALONG WITH A 1" THICKNESS OF 2" AGGREGATE PLACED ON THE UP-GRADE SIDE ON THE SMALL RIPRAP OR EMBEDDED FILTER CLOTH IN THE RIPRAP.
5. SEDIMENT SHALL BE REMOVED AND TRAP RESTORED TO ITS ORIGINAL DIMENSIONS WHEN THE SEDIMENT HAS ACCUMULATED TO 1/2 THE DESIGN DEPTH OF THE TRAP.
6. THE STRUCTURE SHALL BE INSPECTED AFTER EACH RAIN AND REPAIRS MADE AS NEEDED.
7. CONSTRUCTION OPERATIONS SHALL BE CARRIED OUT IN SUCH A MANNER THAT EROSION AND WATER POLLUTION IS MINIMIZED.
8. THE STRUCTURE SHALL BE REMOVED AND THE AREA STABILIZED WHEN THE DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.

MAXIMUM DRAINAGE AREA 5 ACRES

STONE OUTLET
SEDIMENT TRAP ST-IV
N.T.S.



* TO REMAIN STABILIZED OR COVERED WITH A 6" LINING OF NYS DOT #2 STONE

CONSTRUCTION SPECIFICATIONS

1. THE SWALE SEDIMENT TRAP SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DIMENSIONS PROVIDED ON THE DESIGN DRAWINGS OR SIZED TO PROVIDE THE MINIMUM STORAGE NECESSARY 1800 CUBIC FEET OF STORAGE FOR EACH ACRE OF DRAINAGE AREA.
2. SEDIMENT SHALL BE REMOVED AND TRAP RESTORED TO ITS ORIGINAL DIMENSIONS WHEN THE SEDIMENT HAS ACCUMULATED TO 1/2 THE DESIGN DEPTH OF THE TRAP. REMOVED SEDIMENT SHALL BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.
3. THE STRUCTURE SHALL BE INSPECTED AFTER EACH RAIN AND REPAIRS MADE AS NEEDED.
4. CONSTRUCTION OPERATIONS SHALL BE CARRIED OUT IN SUCH A MANNER THAT EROSION AND WATER POLLUTION SHALL BE MINIMIZED.
5. THE SEDIMENT TRAP SHALL BE REMOVED AND AREA STABILIZED WHEN THE CONTRIBUTORY DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.
6. THE SWALE SEDIMENT TRAP WILL BE PROPERLY BACKFILLED AND THE SWALE OR DITCH RECONSTRUCTED.

MAXIMUM DRAINAGE AREA: 2 ACRES

SWALE OUTLET
SEDIMENT TRAP ST-IV
N.T.S.

WARNING

IT IS A VIOLATION OF SECTION 7209, SUBDIVISION 3, OF THE NEW YORK STATE EDUCATION LAW FOR ANY PERSON, OTHER THAN THOSE WHOSE SEAL APPEARS ON THIS DRAWING, TO ALTER IN ANY WAY AN ITEM ON THIS DRAWING. IF AN ITEM IS ALTERED, THE ALTERING ENGINEER SHALL AFFIX TO THE ITEM HIS SEAL AND THE NOTATION "ALTERED BY" FOLLOWED BY HIS SIGNATURE AND THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

NO.	DATE	DESCRIPTION
REVISIONS		



JMA Engineers, Inc.
800 Thruway Ave.
Amherst, New York

DESIGNED BY:	OP-TECH
CHECKED BY:	500 Commerce Drive Amherst, New York 14228
DRAWN BY:	
DATE:	SEPTEMBER 2010
SCALE:	AS SHOWN

JOB TITLE AND LOCATION:
STORMWATER POLLUTION PREVENTION PLAN
1132 - 1146 SENECA STREET SITE

DRAWING TITLE:
SOIL EROSION AND SEDIMENT CONTROL DETAILS
SHEET 4 OF 4

FIGURE NO:
6

APPENDIX A

WETLAND MAPS



U.S. Fish and Wildlife Service
National Wetlands Inventory

1132-1146 Seneca
Street, Buffalo, NY

Aug 23, 2010



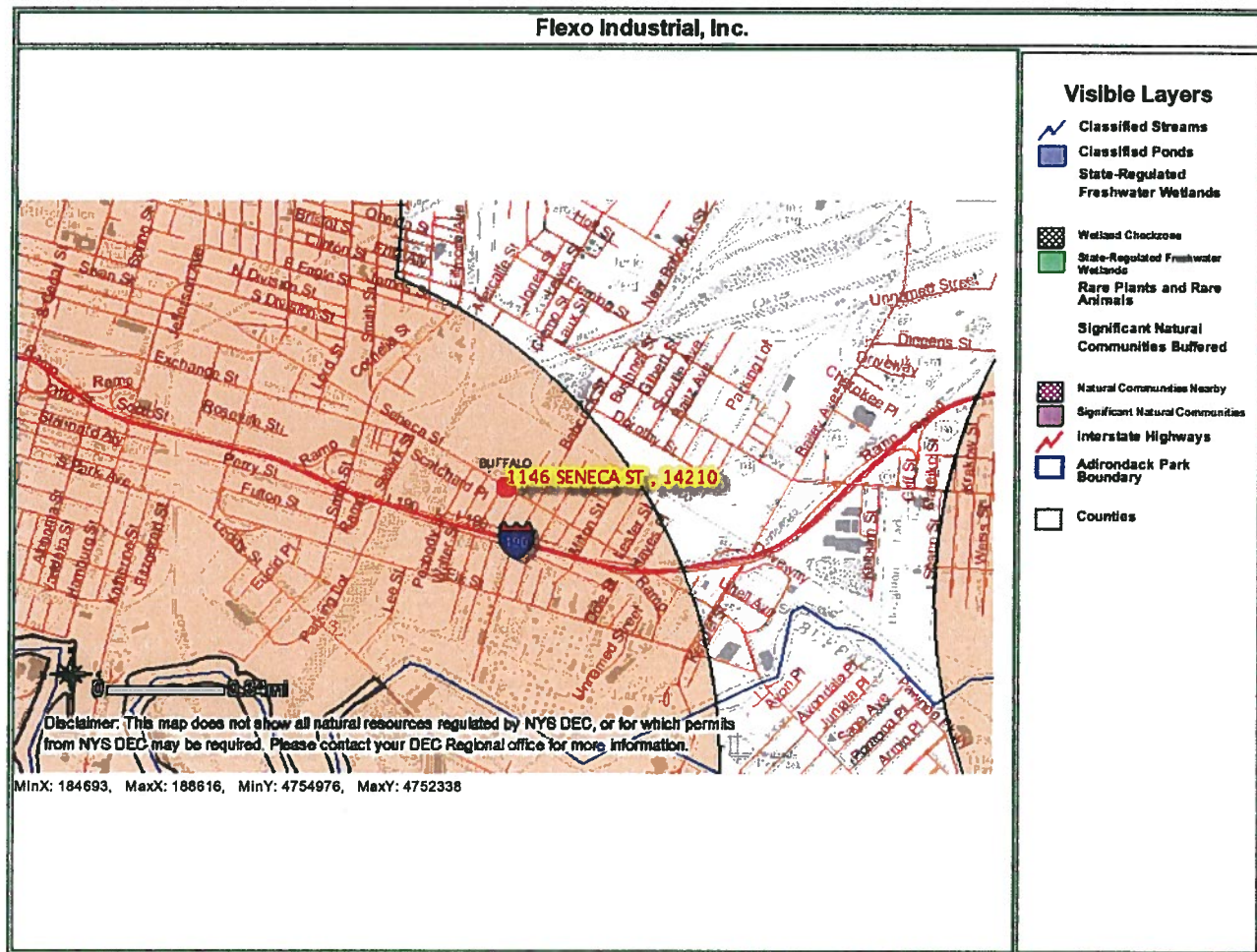
Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deetwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

User Remarks:

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Please set your printer orientation to "Landscape".



Disclaimer: This map was prepared by the New York State Department of Environmental Conservation using the most current data available. It is deemed accurate but is not guaranteed. NYS DEC is not responsible for any inaccuracies in the data and does not necessarily endorse any interpretations or products derived from the data.

APPENDIX B

NYSDEC RARE ANIMAL DOCUMENTATION

The Coordinates of the point you clicked on are:

NYTM	E : 186700	Longitude/Latitude	W : 78.836
	N : 4753754		N : 42.872

Rare Plants and Rare Animals

This location is in the vicinity of one or more :

Rare Animals

Old or Potential Records (these records are not displayed on the map)

Common Name	Scientific Name	Date Last Documented	Location	Habitat Where Last Seen	Animal, Plant, or other	NYS Protected Status
Golden Dock	Rumex fueginus	1898-08	Buffalo	A species of saline habitats.	Rare Plant	Endangered
Midland Clubtail	Gomphus fratermus	1906-07-02	Buffalo		Rare Animal	Not Listed
American Burying Beetle	Nicrophorus americanus	no date	Buffalo		Rare Animal	Endangered

USGS Quadrangle

USGS Quadrangle Name
BUFFALO SE

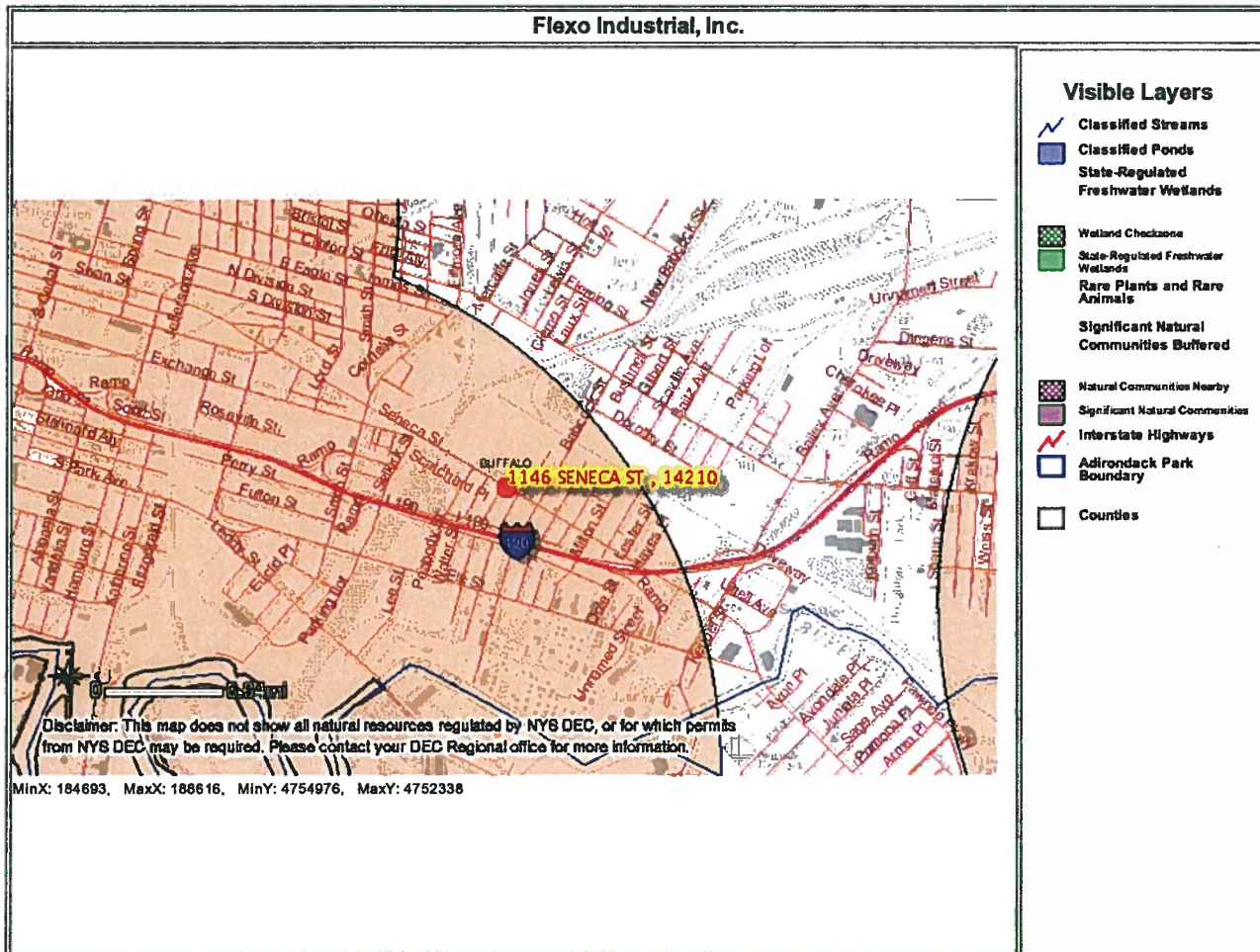
If your project or action is within or near an area with a rare animal, a permit may be required if the species is listed as endangered or threatened and the department determines the action may be harmful to the species or its habitat.

If your project or action is within or near an area with rare plants and/or significant natural communities, the environmental impacts may need to be addressed.

Please refer to the "Need a Permit?" tab for permit information or other authorizations regarding these natural resources.

Disclaimer: If you are considering a project or action in, or near, a wetland or a stream, a NYS DEC permit may be required. The Environmental Resources Mapper does not show all natural resources which are regulated by NYS DEC, and for which permits from NYS DEC are required. For example, Regulated Tidal Wetlands, and Wild, Scenic, and Recreational Rivers, are currently not included on the maps.

Please set your printer orientation to "Landscape".



Disclaimer: This map was prepared by the New York State Department of Environmental Conservation using the most current data available. It is deemed accurate but is not guaranteed. NYS DEC is not responsible for any inaccuracies in the data and does not necessarily endorse any interpretations or products derived from the data.

APPENDIX C

MAP OF STATE/NATIONAL HISTORIC PLACES

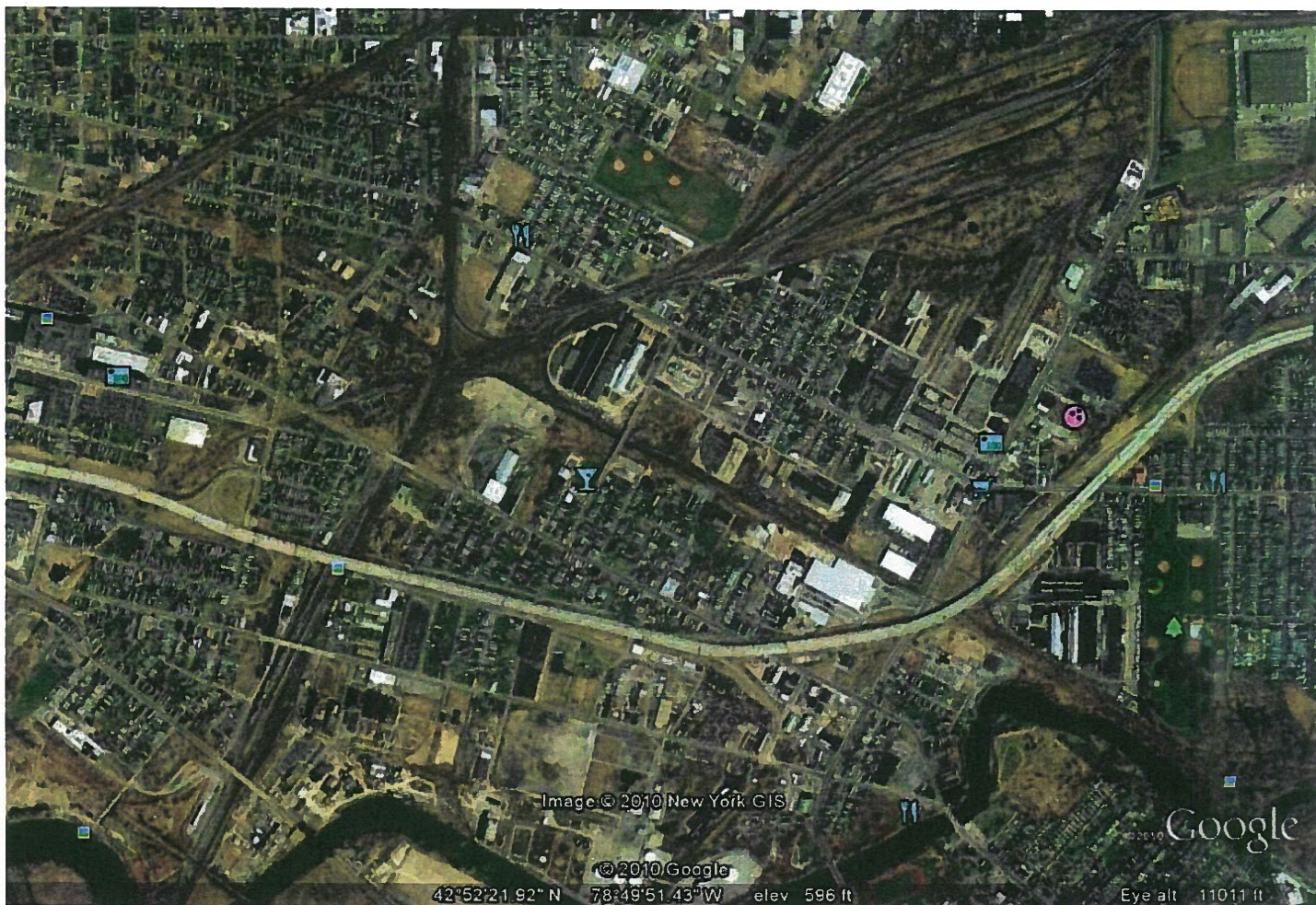


Image © 2010 New York GIS

© 2010 Google

42°52'21.92" N 78°49'51.43" W elev 596 ft

Google

Eye alt 11011 ft

APPENDIX D




































***USDA NATURAL RESOURCES CONSERVATION
SERVICE***

Soil Map—Erie County, New York
(1132 - 1146 Seneca Street, Buffalo, NY)



Soil Map—Erie County, New York
(1132 - 1146 Seneca Street, Buffalo, NY)

MAP LEGEND

Area of Interest (AOI)		 Very Stony Spot	
	Area of Interest (AOI)	 Wet Spot	
Soils		 Other	
	Soil Map Units	Special Line Features	
Special Point Features		 Gully	
	Blowout	 Short Steep Slope	
	Borrow Pit	 Other	
	Clay Spot	Political Features	
	Closed Depression	 Cities	
	Gravel Pit	Water Features	
	Gravelly Spot	 Oceans	
	Landfill	 Streams and Canals	
	Lava Flow	Transportation	
	Marsh or swamp	 Rails	
	Mine or Quarry	 Interstate Highways	
	Miscellaneous Water	 US Routes	
	Perennial Water	 Major Roads	
	Rock Outcrop	 Local Roads	
	Saline Spot		
	Sandy Spot		
	Severely Eroded Spot		
	Sinkhole		
	Slide or Slip		
	Sodic Spot		
	Spoil Area		
	Stony Spot		

MAP INFORMATION

Map Scale: 1:1,300 if printed on A size (8.5" × 11") sheet.

The soil surveys that comprise your AOI were mapped at 1:15,840.

Please rely on the bar scale on each map sheet for accurate map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
Coordinate System: UTM Zone 17N NAD83

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Erie County, New York
Survey Area Data: Version 10, Feb 8, 2010

Date(s) aerial images were photographed: 6/21/2006

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Erie County, New York (NY029)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Ud	Urban land	4.2	98.7%
Us	Urban land-Niagara complex	0.1	1.3%
Totals for Area of Interest		4.3	100.0%



APPENDIX E

SWPPP CERITIFICATION STATEMENTS



SWPPP CERTIFICATION STATEMENT
FOR CONTRACTORS AND/OR SUBCONTRACTORS

I hereby certify that I understand and agree to comply with the terms and conditions of the SWPPP and agree to implement any corrective actions identified by the *qualified inspector* during a site inspection. I also understand that the *owner or operator* must comply with the terms and conditions of the most current version of New York State Pollutant Discharge Elimination System ("SPDES") general permit for stormwater discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of the referenced permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

Specific Elements of the SWPPP that _____ (Contracting Firm) is responsible for:

Signature

Date

Printed Name

Title

Trained Individual Responsible for SWPPP Implementation

Title

Name of Contracting Firm

Address of Contracting Firm

Telephone Number of Contracting Firm