

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

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Sample		Aroclor1	Aroclor	Total PCB	Data	BAP
Identification	Sample Date	254	1260	Result	Qualification	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	Aroclor1 254	Aroclor 1260	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

<u>Fractions</u> Laboratory: Paradigm Environmental Services

Polychlorinated Biphenyls (PCBs) 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.

<u>SECTION C</u> 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

Laboratory

Client: Malcolm Pirnie, Inc. Project: Flexo Site Project No.: 10-3844A SDG No.: 12424

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

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.

В. METHOD BLANKS

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

BLANK SPIKE (LCS) RECOVERY F.

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.

Laboratory

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

Project No.: 10-3844A SDG No.: 12424

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

A. <u>INITIAL CALIBRATION</u>

CALIBRATION DATE :	09/02/10
Mean RSD ≤ 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 <u><</u> 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.: 10-3844A SDG No.: 12424

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

C. SAMPLE RESULT VERIFICATION

Calibration	Std. Conc. (ng/uL)	Area Response	
Aroclor 1260, Peak 3	0.05	350.85699	
R.T. = 12.497 minutes	0.10	807.68005	
	0.25	2007.77917	
	0.50	3984.30273	
	0.75	6096.01318	
	1.00	8450.6709	

SUMMARY OUTPUT

Regression Statistics					
Multiple R	0.999486438				
R Square	0.998973139				
Adjusted R Square	0.998716424				
Standard Error	114.1914415				
Observations	6				

ANOVA

	df		SS	MS	F	Significance F
Regression	1	1 5	0742190.02	50742190	.02 3891.36	62 3.95552E-07
Residual	4	1	52158.7412	13039.68	353	
Total	5	5 5	0794348.76			

	Coefficients	Standard Error	t Stat	P-value	Lower 95%	Upper 95%
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) = Response - Intercept Sample ID: SWF-1N AR-1260

X variable Peak RT = 12.493

Sample peak response: 2025.35

Reported ng/uL: 0.25

Conc. (ng/uL) = 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: <u>Flexo Remediation Investigation Site Data Deliverables; Laboratory No. 10-3870A-3878A;</u>

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

<u>Fractions</u> Laboratory: Paradigm Environmental Services

Polychlorinated Biphenyls (PCBs) 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

<u>Summary of data completeness and overall quality of data deliverables package</u> 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

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)

Client: Malcolm Pirnie, Inc.

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 <u>1</u> day of VTSR; all samples were analyzed within <u>1</u> day of extraction. Samples were received at cooler temp of 9 C; no QA action taken, since samples were iced on arrival.

B. <u>METHOD BLANKS</u>

 Blank ID
 Date Extracted
 Date Analyzed
 Matrix
 Analytes Present
 Conc., ppb
 Action Level

 SOIL PB 09/23
 09/23/10
 09/23/10
 soil
 none
 n/a
 n/a

C. <u>INSTRUMENT BLANKS</u>

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-3878A SDG No.: 12534

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

A. <u>INITIAL CALIBRATION</u>

CALIBRATION DATE :	09/02/10	09/27/10
Mean RSD <u><</u> 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 <u><</u> 15?	Yes	Yes	Yes	Yes
If No, list compounds ===>				
Affected Samples :	All undiluted samples		All diluted sample	es .

QA ACTION: n/a

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

CALIBRATION SUMMARY SW846 METHOD 8082

Client: Malcolm Pirnie, Inc.

Laboratory Project: Flexo Site R.I.

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

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

Regression Statistics	
Multiple R	0.999537328
R Square	0.99907487
Adjusted R Square	0.998843587
Standard Error	121.524831
Observations	6

ANOVA

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

	Coefficients	Standard Error	t Stat	P-value	Lower 95%	Upper 95%
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

Sample ID: SWB-1N AR-1260 Conc. (ng/uL) = Response - Intercept

X variable

Peak RT = 12.349
Sample peak response : 6515.39893
Reported ng/uL : 0.706

Conc. (ng/uL) = 6515.39893 -140.5087267

9432.086728

Conc. (ng/uL) = 0.706 yes Result verified?

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

<u>Fractions</u> Laboratory: Paradigm Environmental Services

Polychlorinated Biphenyls (PCBs) 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 fro 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

<u>Summary of data completeness and overall quality of data deliverables package</u> 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

Project: Flexo Site

Laboratory

Project No.: 10-3910A 12658

SDG No.:

Review Level: NYSDEC 'DUSR'

Client: Malcolm Pirnie, Inc.

Laboratory: PARADIGM Environmental Svcs.

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

Blank ID Date Extracted SOIL PB 09/27 09/27/10

Date Analyzed 09/27/10

Matrix soil

Analytes Present none

Conc., ppb n/a

Action Level n/a

INSTRUMENT BLANKS C.

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

SURROGATE RECOVERY D.

> 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.

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.

FIELD DUPLICATE PRECISION H.

CALIBRATION SUMMARY SW-846 Method 8082

Project: Flexo Site R.I.

Client: Malcolm Pirnie, Inc.

Laboratory

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

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

INITIAL CALIBRATION

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

CONTINUING CALIBRATIONS (CCV) В.

CONTINUOUS OF LEIDING	10110 (001)				
	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 <u><</u> 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 <u><</u> 15?	Yes	Yes	Yes
If No, list compounds ===>			
Affected Samples :			

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.: 10-3910A SDG No.: 12658

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

C. <u>SAMPLE RESULT VERIFICATION</u>

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

Regression Statistics					
Multiple R	0.999537328				
R Square	0.99907487				
Adjusted R Square	0.998843587				
Standard Error	121.524831				
Observations	6				

ANOVA

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

	Coefficients	Standard Error	t Stat	P-value	Lower 95%	Upper 95%
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) = Response - Intercept

χ variable

Sample ID: LDE-1S AR-1260 Peak RT = 12.353

Sample peak response : 4569.4497

Reported ng/uL: 0.498

Conc. (ng/uL) = 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

Laboratory

Client: Malcolm Pirnie, Inc. Project: Flexo Site R.I. Job No.: 10-4032A

Review Level: NYSDEC 'DUSR' Laboratory: Paradigm Env. Svcs. Inc. SDG No.: 13011

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

METHOD BLANKS

Blank ID File ID Date Extracted Matrix Analytes Present Conc., ppb 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

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.

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.

INTERNAL STANDARDS (IS)

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

FIELD DUPLICATE PRECISION

No SVOC field duplicate samples were reported for this SDG.

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

Laboratory: Paradigm Env. Svcs. Inc.

Laboratory Job No.: 10-4032A

SDG No.: 13011

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

NYSDEC 'DUSR' INSTRUMENT PERFORMANCE (DFTPP TUNE) A.

A. <u>INSTRUMENT LIGHT ORIMAN</u>	INSTITUTE IN ORMANCE (BITTI TONE)					
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				

В. INITIAL CALIBRATION

Review Level:

SPCC Compounds	CALIBRATION DATE :	08/17/10]			
Base/Neutrals	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				
Base/Neutrals	(If No, list compounds) ==>		-			
Acenaphthene						
1,4-Dichlorobenzene	QA ACTION:	<u>n/a</u>				
Hexachlorobutadiene						
Diphenylamine	Comments :	Samples were analyzed for benzo	(a)pyrene only.			
Di-n-octylphthalate	NOTE:					
Fluoranthene	Linear or non-linear regression a	cceptable alternatives for compour	nds w/ %RSD >15%.			
Benzo(a)pyrene	Linear regression r values must be 0.99 minimum for these compounds.					
MAXIMUM %RSD = 30.0%	Non-linear COD values must be 0.99 minimum for these compounds, with minimum 6-pts.					
MAXIMUM %D = 20.0%	for second-order, and minimum 7-pts. for third-order equations.					

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: <u>Malcolm Pirnie, Inc.</u> Lab Job No.: <u>10-4032A</u>

PROJECT: Flexo Site R.I.

Review Level: NYSDEC 'DUSR' Laboratory : Paradigm Env. Svcs. Inc.

D. <u>SAMPLE RESULT VERIFICATION</u>

ug/Kg =

SAMPLE ID: BAP-2N

COMPOUND: benzo(a)pyrene Int. Std.: perylene-d12

REPORTED VALUE: 4310 ug/Kg

4311

	Ax	ls	Vt	Df	GPC
ug/Kg =	2180323	40	1000	1.0	1.0
	810438	0.988	1.0	34.8	0.726
	Ais	RRF	Vi	Ws	D

Result verified ?

Yes

Where: Ax = area of quant ion for target compound ls = 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 relative response factor, average from ICAL RRF extract volume injected, uL Vi 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

<u>Fractions</u> Laboratory: Paradigm Environmental Services

Polychlorinated Biphenyls (PCBs) 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

Laboratory Client: Malcolm Pirnie, Inc. Project: Flexo Site

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

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

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

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

INSTRUMENT BLANKS C.

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

SURROGATE RECOVERY D.

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.

BLANK SPIKE (LCS) RECOVERY F.

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.

FIELD DUPLICATE PRECISION H.

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.: 10-4032A SDG No.: 13011

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

A. <u>INITIAL CALIBRATION</u>

CALIBRATION DATE :	09/27/10
Mean RSD ≤ 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 <u><</u> 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

NYSDEC 'DUSR' Review Level: 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

Regression Statistics	
Multiple R	0.999537328
R Square	0.99907487
Adjusted R Square	0.998843587
Standard Error	121.524831
Observations	6

ANOVA

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

	Coefficients	Standard Error	t Stat	P-value	Lower 95%	Upper 95%
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) = Response - Intercept

Sample ID: SW1-1N AR-1260 X variable

Peak RT = 12.337

Sample peak response : 2553.46362 Reported ng/uL: 0.283

Conc. (ng/uL) = 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

<u>Fractions</u> Laboratory: Paradigm Environmental Services

Polychlorinated Biphenyls (PCBs) 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 fro 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.

<u>SECTION C</u> 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

Project: Flexo Site

Laboratory

Project No.: 10-4102A

SDG No.:

13189

Review Level: NYSDEC 'DUSR'

Client: Malcolm Pirnie, Inc.

Laboratory: PARADIGM Environmental Svcs.

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

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

INSTRUMENT BLANKS

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

SURROGATE RECOVERY D.

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.

BLANK SPIKE (LCS) RECOVERY F.

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.

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.

FIELD DUPLICATE PRECISION Η.

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

Project: Flexo Site R.I. Laboratory
Project No.:

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

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

A. <u>INITIAL CALIBRATION</u>

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

Client: Malcolm Pirnie, Inc.

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 <u>≤</u> 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

NYSDEC 'DUSR' Review Level: 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

Regression Statistics	
Multiple R	0.999537328
R Square	0.99907487
Adjusted R Square	0.998843587
Standard Error	121.524831
Observations	6

ANOVA

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

	Coefficients	Standard Error	t Stat	P-value	Lower 95%	Upper 95%
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) = Response - Intercept

0.298

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) =

2668.49829 -140.5087267

9432.086728

Conc. (ng/uL) =

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.

<u>SECTION C</u> 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

Laboratory

10-4103A

Client: Malcolm Pirnie, Inc. Project: Flexo Site R.I. Job No.:

Review Level: NYSDEC 'DUSR' Laboratory: Paradigm Env. Svcs. Inc. SDG No.: 13198

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

METHOD BLANKS

File ID Date Extracted Matrix Analytes Present Conc., ppb Blank ID 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

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.

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.

INTERNAL STANDARDS (IS)

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

FIELD DUPLICATE PRECISION

No SVOC field duplicate samples were reported for this SDG.

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

Laboratory Job No.: 10-4103A

SDG No.: 13198

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

Review Level: NYSDEC 'DUSR' Laboratory: Paradigm Env. Svcs. Inc.

INSTRUMENT PERFORMANCE (DFTPP TUNE) A.

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

В. INITIAL CALIBRATION

SPCC Compounds	CALIBRATION DATE :	08/17/10			
Base/Neutrals	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			
Base/Neutrals	(If No, list compounds) ==>		-		
Acenaphthene					
1,4-Dichlorobenzene	QA ACTION:	<u>n/a</u>			
Hexachlorobutadiene					
Diphenylamine	Comments :	Samples were analyzed for benzo	(a)pyrene only.		
Di-n-octylphthalate	NOTE:				
Fluoranthene	Linear or non-linear regression as	cceptable alternatives for compour	nds w/ %RSD >15%.		
Benzo(a)pyrene	Linear regression r values must be 0.99 minimum for these compounds.				
MAXIMUM %RSD = 30.0%	Non-linear COD values must be 0.99 minimum for these compounds, with minimum 6-pts.				
MAXIMUM %D = 20.0%	for second-order, and minimum 7	-pts. for third-order equations.			

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: <u>Malcolm Pirnie, Inc.</u> Lab Job No.: <u>10-4103A</u>

PROJECT: Flexo Site R.I.

Review Level: NYSDEC 'DUSR' Laboratory : Paradigm Env. Svcs. Inc.

D. <u>SAMPLE RESULT VERIFICATION</u>

ug/Kg =

ug/Kg =

SAMPLE ID: BAP-3N

COMPOUND: benzo(a)pyrene Int. Std.: perylene-d12

REPORTED VALUE: 2020 ug/Kg

2024

	Ax	ls	Vt	Df	GPC
=	927336	40	1000	1.0	1.0
	660225	0.988	1.0	34.9	0.805
	Ais	RRF	Vi	Ws	D

Result verified ?

Yes

Where: Ax = area of quant ion for target compound ls = 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 extract volume injected, uL Vi 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

Laboratory

Client: Malcolm Pirnie, Inc. Project: Flexo Site R.I. 10-4156A Job No.:

Review Level: NYSDEC 'DUSR' Laboratory: Paradigm Env. Svcs. Inc. SDG No.: 13311

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

METHOD BLANKS

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

FIELD BLANKS

No field blanks were submitted with this SDG.

SURROGATE RECOVERY BAP-3E BAP-5E QA Action:

nitrobenzene-d5 48 / 56% Flag BAP in affected samples 'J', as quantitatively 48 / 56% 2-fluorobiphenyl 51 / 59% 51 / 59% estimated with indication of low bias due to matrix effects 55 / 63% 55 / 63% terphenyl-d14

MATRIX SPIKE / DUPLICATE

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

BLANK SPIKE (LCS) SOIL LCS 10/11/10 E.

> 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.

INTERNAL STANDARDS (IS) F

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

FIELD DUPLICATE PRECISION G.

No SVOC field duplicate samples were reported for this SDG.

SEMI-VOLATILE ORGANICS CALIBRATION SUMMARY SW846 METHOD 8270C

Laboratory: Paradigm Env. Svcs. Inc.

Laboratory

Job No.: <u>10-4156A</u>

SDG No.: <u>13311</u>

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

Review Level: <u>NYSDEC 'DUSR'</u>

| 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. <u>INITIAL CALIBRATION</u>

A.

SPCC Compounds	CALIBRATION DATE :	08/17/10]		
Base/Neutrals	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			
Base/Neutrals	(If No, list compounds) ==>		-		
Acenaphthene					
1,4-Dichlorobenzene	QA ACTION:	<u>n/a</u>			
Hexachlorobutadiene					
Diphenylamine	Comments :	Samples were analyzed for benzo	(a)pyrene only.		
Di-n-octylphthalate	NOTE:				
Fluoranthene	Linear or non-linear regression a	cceptable alternatives for compour	nds w/ %RSD >15%.		
Benzo(a)pyrene	Linear regression r values must b	e 0.99 minimum for these compou	ınds.		
MAXIMUM %RSD = 30.0%	Non-linear COD values must be 0.99 minimum for these compounds, with minimum 6-pts.				
MAXIMUM %D = 20.0%	for second-order, and minimum 7	'-pts. for third-order equations.			

C. <u>CONTINUING CALIBRATIONS</u>

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-4F BAP-5F	

QA Action: none necessary

SEMI-VOLATILE ORGANICS CALIBRATION SUMMARY SW846 METHOD 8270C

CLIENT: <u>Malcolm Pirnie, Inc.</u> Lab Job No.: <u>10-4156A</u>

PROJECT: Flexo Site R.I.

Review Level: NYSDEC 'DUSR' Laboratory : Paradigm Env. Svcs. Inc.

D. <u>SAMPLE RESULT VERIFICATION</u>

ug/Kg =

ug/Kg =

SAMPLE ID: BAP-1E

COMPOUND: benzo(a)pyrene Int. Std.: perylene-d12

REPORTED VALUE: 1270 ug/Kg

1273

D

[Ax	ls	Vt	Df	GPC
	583187	40	1000	1.0	1.0
	654730	0.988	1.0	34.8	0.814
	Λic	DDE	\/i	\Mc	D

% Solids / 100

Result verified ?

Yes

Where: Ax = area of quant ion for target compound ls = 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 relative response factor, average from ICAL RRF extract volume injected, uL Vi Ws sample mass extracted, gm (wet)

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 Laboratory: Paradigm Semi-volatile Organics Matrix: Non-Aqueous

Polychlorinated Biphenyls (PCBs)

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.

<u>SECTION E</u> 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.

<u>SECTION F</u> 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

Project: Flexo Site

Laboratory

Project No.: <u>10-4156A</u>

SDG No.: <u>13311</u>

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.

Client: Malcolm Pirnie, Inc.

B. METHOD BLANKS

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

C. SURROGATE RECOVERY

Sample ID	Surrogate ID	Recovery %	QA Action
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

Laboratory

Project No.: SDG No.: 10-4156A Client: Malcolm Pirnie, Inc. Project: Flexo Site

Int. Std.: fluorobenzene

<u>13311</u>

NYSDEC 'DUSR' Review Level: 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

REPORTED VALUE: 3.47

ug/Kg

Non-Aqueous (low-level)	
(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

Laboratory Client: Malcolm Pirnie, Inc. Project: Flexo Site Project No.: 10-4156A

SDG No.: 13311

Laboratory: Paradigm Env. Svcs., Inc. Review Level: NYSDEC 'DUSR'

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

METHOD BLANKS B.

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

FIELD BLANKS

No field blanks were submitted with this SDG.

SURROGATE RECOVERY C. SFMP-2 QA Action:

2-fluorophenol 18/48% Flag phenolic targets in SFMP-2 'UJ' or 'J', as quantitatively estimated

with indication of low bias. 2,4,6-tribromophenol 6/57% Note: sample was not re-extracted

MATRIX SPIKE / DUPLICATE

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

BLANK SPIKE (LCS) Soil LCS 10/13/10 E.

> Reported recoveries for LCS were within laboratory-derived limits. Note: only the CLP-suite of six target compounds were spiked in the LCS.

INTERNAL STANDARDS (IS)

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

FIELD DUPLICATE PRECISION G.

No SVOC field duplicate samples were reported for this SDG.

SEMI-VOLATILE ORGANICS CALIBRATION SUMMARY SW846 METHOD 8270C

Laboratory: Paradigm Env. Svcs. Inc.

Laboratory

Job No.: <u>10-4156A</u>

SDG No.: <u>13311</u>

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

A. <u>INSTRUMENT PERFORMANCE (DFTPP TUNE)</u>

NYSDEC 'DUSR'

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. <u>INITIAL CALIBRATION</u>

Review Level:

SPCC Compounds	CALIBRATION DATE :	08/17/10		
Base/Neutrals	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		
Base/Neutrals	(If No, list compounds) ==>			
Acenaphthene				
1,4-Dichlorobenzene	QA ACTION: n/a			
Hexachlorobutadiene				
Diphenylamine	Comments: Sample SFMP-2 was analyzed for full TCL semi-volatiles (A/B-N).			
Di-n-octylphthalate	NOTE:			
Fluoranthene	Linear or non-linear regression acceptable alternatives for compounds w/ %RSD >15%.			
Benzo(a)pyrene	Linear regression r values must be 0.99 minimum for these compounds.			
MAXIMUM %RSD = 30.0%	Non-linear COD values must be 0.99 minimum for these compounds, with minimum 6-pts.			
MAXIMUM %D = 20.0%	for second-order, and minimum 7-pts. for third-order equations.			

C. <u>CONTINUING CALIBRATIONS</u>

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%
	hexaClcyclopentadiene -25%
	indeno(123-cd)pyrene +26%
Affected samples :	SEMP-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

Project: Flexo Site

Laboratory

Project No.: _ 10-4156A

SDG No.: _

13311

Client: Malcolm Pirnie, Inc.

Review Level: NYSDEC 'DUSR'

Laboratory: PARADIGM Environmental Svcs.

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

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

INSTRUMENT BLANKS C.

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

SURROGATE RECOVERY D.

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.

BLANK SPIKE (LCS) RECOVERY F.

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.

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

Laboratory

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

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

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

A. <u>INITIAL CALIBRATION</u>

CALIBRATION DATE :	09/27/10
Mean RSD ≤ 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 <u><</u> 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.: 10-4156A SDG No.: 13311

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

Regression Statistics	
Multiple R	0.999537328
R Square	0.99907487
Adjusted R Square	0.998843587
Standard Error	121.524831
Observations	6

<u>ANO</u>VA

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

	Coefficients	Standard Error	t Stat	P-value	Lower 95%	Upper 95%
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

<u>Fractions</u> Laboratory: Paradigm Environmental Services

Polychlorinated Biphenyls (PCBs) 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

Project: Flexo Site

Laboratory

Project No.: 10-4180A

SDG No.: 13399

Client: Malcolm Pirnie, Inc.

Review Level: NYSDEC 'DUSR'

Laboratory: PARADIGM Environmental Svcs.

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.

B. METHOD BLANKS

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

INSTRUMENT BLANKS C.

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

SURROGATE RECOVERY D.

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.

BLANK SPIKE (LCS) RECOVERY F.

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.

FIELD DUPLICATE PRECISION H.

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.: 10-4180A SDG No.: 13399

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

A. <u>INITIAL CALIBRATION</u>

CALIBRATION DATE :	09/27/10
Mean RSD <u><</u> 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 <u><</u> 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. <u>SAMPLE RESULT VERIFICATION</u>

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

Regression Statistics						
Multiple R	0.999537328					
R Square	0.99907487					
Adjusted R Square	0.998843587					
Standard Error	121.524831					
Observations	6					

ANOVA

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

	Coefficients	Standard Error	t Stat	P-value	Lower 95%	Upper 95%
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) = Response - Intercept

X variable

Sample ID: SWP-1S AR-1260

Peak RT =

12.355

Sample peak response : 11
Reported ng/uL :

1144.088 0.132

Conc. (ng/uL) = 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

Project: Flexo Site

Laboratory

Project No.: <u>10-4180A</u>

SDG No.: <u>13399</u>

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.

Client: Malcolm Pirnie, Inc.

B. METHOD BLANKS

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

C. SURROGATE RECOVERY

Sample ID	Surrogate ID	Recovery %	QA Action
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

Laboratory

Project No.: SDG No.: Client: Malcolm Pirnie, Inc. Project: Flexo Site 10-4180A

13399

NYSDEC 'DUSR' Review Level: 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

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

Project: Flexo Site

Laboratory

Project No.: 10-4180A

SDG No.: 13399

Review Level: NYSDEC 'DUSR' Laboratory: Paradigm Env. Svcs., Inc.

Client: Malcolm Pirnie, Inc.

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 $\underline{1}$ day of VTSR; all samples were analyzed within $\underline{1}$ day of extraction.

QA Action: n/a

METHOD BLANKS

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

FIELD BLANKS

No field blanks were submitted with this SDG. QA Action: n/a

SURROGATE RECOVERY

Surrogate recoveries were within acceptable limits.

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.

INTERNAL STANDARDS (IS)

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

FIELD DUPLICATE PRECISION

No SVOC field duplicate samples were reported for this SDG.

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

Laboratory: Paradigm Env. Svcs., Inc.

Laboratory

Project No.: 10-4180A

SDG No.: 13399

Client: Malcolm Pirnie, Inc. Project: Flexo Site

A.

NYSDEC 'DUSR'

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

В. INITIAL CALIBRATION

Review Level:

THE STEED STORY			
SPCC Compounds	CALIBRATION DATE :	08/17/10	
Base/Neutrals	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/a n/a

CCC Compounds Base/Neutrals Acenaphthene 1,4-Dichlorobenzene Hexachlorobutadiene Diphenylamine Di-n-octylphthalate Fluoranthene Benzo(a)pyrene Acids 4-Chloro-3-methylphenol 2,4-Dichlorophenol 2-Nitrophenol Phenol

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**

Pentachlorophenol 2,4,6-Trichlorophenol MAXIMUM %RSD = 30.0% MAXIMUM %D = 20.0%

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 indeno(1,2,3-cd)pyrene +27% (If No, list compounds) ==> 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

<u>Fractions</u> Laboratory: Paradigm Environmental Services

Polychlorinated Biphenyls (PCBs) 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

Project: Flexo Site

Laboratory

Project No.: _ 10-4252A

SDG No.: _ 13615

Client: Malcolm Pirnie, Inc.

Review Level: NYSDEC 'DUSR'

Laboratory: PARADIGM Environmental Svcs.

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

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

INSTRUMENT BLANKS C.

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

SURROGATE RECOVERY D.

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.

BLANK SPIKE (LCS) RECOVERY F.

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.

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.

FIELD DUPLICATE PRECISION H.

No field duplicate samples were identified in this SDG.

Laboratory

 Client:
 Malcolm Pirnie, Inc.
 Project:
 Flexo Site R.I.
 Project No.:
 10-4252A

 SDG No.:
 13615

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

A. <u>INITIAL CALIBRATION</u>

CALIBRATION DATE :	09/27/10
Mean RSD <u><</u> 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 <u><</u> 15?	Yes	Yes	
If No, list compounds ===>			
Affected Samples :			

QA ACTION: n/a



Flexo Transparent, Inc. FINAL ENGINEERING REPORT

Appendix I

Imported Materials Documentation

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







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

2544 Clinton St. · P.O. Box 710 · Suffalo, 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

Sieve Size	Percent Passing
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,

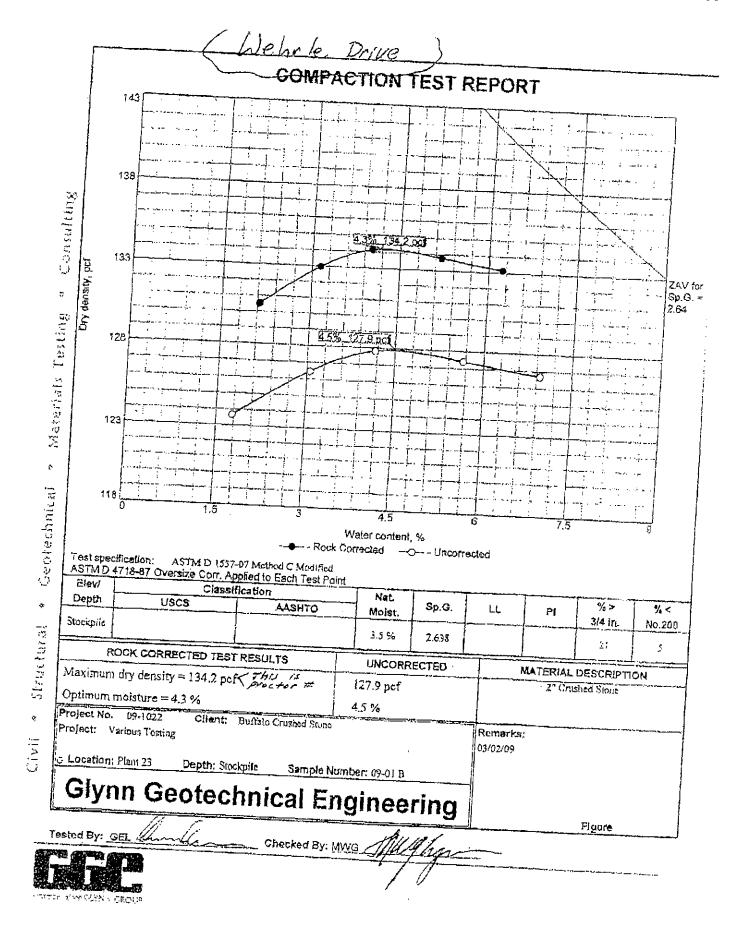
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Curt Resetarits

Account Representative

Cent Bur for to

7168239647





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

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

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PLANT 23 WEHRLE GUARRY

Phone: 716-566-9633

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

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YOUR BUSINESS IS GREATLY APPRECIATED.



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

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

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YOUR DUSINESS IS GREATLY APPRECIATED.

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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

DIANT 23 WEHRLE GUARR	PLANT	موجو و مر البياة مستد	WEHRLE	GUARRY
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Phone: 716-566-9633

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CUSTOMER



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 0102A02A		ALE AUTO	MAN	UAL.	10/1	15/2	010	02:	45 PM	
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YOUR BUSINESS IS	GREATLY A	FFRE	CIATED.				. ~	,73 ,82	3-010	2A02641)	7



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. TICKET NUMBER SCALE AUTO/MANUAL DATE TIME 1010150017 0102A026457 A10/18/2010 06:53 AM SOLD TO L.C.A. DEVELOPMENT CUSTOMER 021888 478 HOPKINS STREET PHONE 716-823-9645 BUFFALD, NY 14220 PO SHIP TO QUOTE STATE ZONE PRODUCT DESCRIPTION PRODUCTID JOB NAME / LOCATION 1132 SENECA STREET JOB ITEM JOB REQUIRED NUMBERS TRUCK CARRIER NAME SB556PA AXLES CARRIER CODE AR064 ARTMEIR'S TRUCKING 184 FREIGHT PPD FREIGHT COLLECT ЫСŘ-ÃЬ PAYMENT METHOD ACCUMULATIVE BILLABLE QUANTITIES METRIC WEIGHT USWEIGHTOO ORDERED 3,000.00 MATERIAL **GROSS** TODAY LOADS 29,480 26.35 HAUL TARE TO DATE LOADS ADD'L 52,700 181.39 CHARGES NET ACCUMULATED CASH SALE 26.35 TAX WEIGHED BY TOTAL THIS MARK S FOSE 140107 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 LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST D X

TOUR BUSINESS IS GREATLY APPRECIATED.



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

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72,649		GROSS		3,4	900.	(34)	WATER	WAL		
			ODAY	-372 273	LOA	.DS ∡å	HAU	L		
28,690		TARE		20.97						
43,960			O DATE	46.01	LOA	11	ADD CHARG	1		
.474472		NET		LATED CAS	H SALE					
21.98		TN	, 10 2 5 111 5				TAX	·		
WEIGHED BY				· · · · · · · · · · · · · · · · · · ·				TALTHIS	.	
LISA K FRIJ				1800				LOAD 3	100.05	DADTUDE TIME
INSPECTOR'S SIGNA	TURE					JOB AR	RIVALT	IME	10R DE	PARTURE TIME
	TED. 11 0000 000	IDITION				05514	OF OUAF	OF NOT TO E	VOCED THE	MAXIMUM ALLOWABLE BY
	ATERIAL IN GOOD COI	MOITION			l A	SERVI AW WII	UE CHAR LL BE AP	PLIED TO ALL	_AMOUNTS	OVER 30 DAYS PAST DUE.
X	<u> </u>									
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									1	
YOUR RUSTNE	ISS IS GREA	YTLY API	PRECIA	TED.					23-0	101A067092



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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

oranie a servici di	SERT OF OFFICE			A	hone:	: 716	-566-98	333		
PLANT 23 WEHI ORDER NO. 1010150017	I TICKET	NUMBER	SCALE	AUTO/M. ∰	ANUAL	DATE	13/2010)	TIME ()8:52	AM
SOLD TO L.C.A	DEVELOPME OPEINS STRE LO, NY 1423						CUSTON PHONE PO		021888 716-82	3-9645
SHIPTO							QUOTE STATE ZONE			
PRODUCT ID JOB NAME / LOCATIO	PRODUCT DESCRIPT STOIL	ON VE					JOB		ITEM	
JOB REQUIRED NUME	BERS		Los	RRIER NAME						CARRIER CODE
55227AG NO.	AXLES OOV	TRUCK	ř.							
PICK-UP FREIGHT PPD	FREIGHT COLLECT			CUMULATIVE QUANTITIES				BIL	ENT METHOL	
USWEIGHT 0	METRIC WEIGHT	GROSS	ORDERED	3,0	00.00	MAT	ERIAL			
28,680		TARE	TODAY	10.77	LOADS	, H/	AUL			
39,600		NET	TO DATE	365.81	LOADS	~ 1 ''-	D'L RGES			
19.60		NC I	ACCUM	ULATED CAS	H SALE	Т	AX			
WEIGHED BY		<u>.l</u>		1401	107		TOTAL THIS LOAD			
INSPECTOR'S SIGNA					ÌO	B ARRIVAL	. TIME	,	JOB DEPART	URE TIME
RECEIVED ABOVE N	MATERIAL IN GOOD CO	NOITION			A SE	RVICE CH	ARGE NOT TO APPLIED TO	O EXCE	ED THE MAX OUNTS OVEF	IMUM ALLOWABLE BY R 30 DAYS PAST DUE.

YOUR BUSINESS IS GREATLY APPRECIATED.



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 WE	ARLE QUARR	Y			Fhones	716	-566-963		
ORDER NO. 1010150017		ET NUMBE		LE AUTO ≟ A	/MANUAL	DATE	18/2010	TIME 08:5	3 //
478	A. DEVELOP HOPKINS ST ALO, NY 14	REET					CUSTOMER PHONE PO	R 02188	
SHIP TO							QUOTE STATE ZONE		
PRODUCT ID	PRODUCT DESCRI	PTION							
JOB NAME / LOCATION	N A STREET						JOB	ITEM	
JOB REQUIRED NUM	BERS								
TAG NO.	AXLES	TRUCK		CARRIER NAME OSM EXC		ENC.			CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT COLLECT			ACCUMULATIV QUANTITIES	Έ		PA'	YMENT METHOD	,
US WEIGHT 10	METRIC WEIGHT	GROSS	ORDERE	D Syst	00.00X	MATER	IAL		
27,560		TARE	TODAY	132.96	LOADS ⇔	HAU	<u> </u>		
44,380		NET	TO DATE	288.00	LOADS ルゴ	ADD'	4		
22.19		'Tik	ACCL	JMULATED CAS	H SALE	TAX			
WEIGHED BY	urss det det		<u> </u>	1401	107		TAL THIS		
INSPECTOR'S SIGNA	TURE	+			JOB AF	RRIVAL TI	ME	JOB DEPARTU	RE TIME
RECEIVED ABOVE M	ATERIAL IN GOOD CO	NDITION			1				TUM ALLOWABLE BY 30 DAYS PAST DUE.
	/								

CUSTOMER

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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

77 MELICLE DINOCH

Phones 714-564-9633

TLANI	RLE QUARKY				rhones.	gapagangagan na asa	566-7650	ett ja varantiitiin taasaa saasta	SESSORES CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO
ORDER NO. D10150017	alanda larenta eta Sila eta Saria del Sila III. Ballida eta eta kututa de de eta eta eta eta eta eta eta eta e	TNUMBER	"一年"、"大学,在这种特殊的,在这种基础。	AUTO/I	MANUAL	DATE LO/1	8/2010	TIME 08 * 5	35 AM
478 H	. DEVELOPM IOPKINS STR LO, NY 142	EET					CUSTOMER PHONE PO	02188 716-1	38 323-9645
SHIP TO							QUOTE STATE ZONE		
PRODUCTID 1 302	PRODUCT DESCRIPT	TON NE							
JOB NAME / LOCATION	N A REPERT						JOB	ПЕМ	<u> </u>
JOB REQUIRED NUME									
TAG NO.	AXLES DH2	TRUCK	CARF D&F	RIER NAME 1 EXCA	VATING	INC			CARRIER C
PICK-UP FREIGHT PPD	FREIGHT COLLECT			CUMULATIVE UANTITIES		10.00	PAY 18 3	MENT METHO LLABLE	DD E
USWEIGHT O	METRIC WEIGHT	GROSS	ORDERED	3,0	00.00	MATER	AL AL		
26,660		TARE	TODAY 15	54.11	LOADS	HAUL			
42,300		NET	TO DATE	09.15	LOADS 14	ADD1 CHARG	STATE OF THE STATE		
21.15		M	ACCUMUL	LATED CASH	1 SALE	TAX			
WEIGHED BY		1		1401	07		AL THIS OAD		
INSPECTOR'S SIGNAT					an etaria arena erria erria eta eta eta eta eta eta eta eta eta et	RRIVAL TII	AE .	JOB DEPAR	TURE TIME
	TERIAL IN GOOD CON	IDITION			A SERV	ICE CHAR	L SE NOT TO EXCE PLIED TO ALL AM	ED THE MAX	(IMUM ALLOWABL

YOUR BUSINESS IS GREATLY APPRECIATED.

23-01026026501



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

T 42 Mil	HRLL BUARK				Phones	716~	566-96	33	
1NO) 150017		ET NUMBE)2402/		AUTO/N	IANUAL	DATE 10/1	8/2010	TIME	56 Am
478	A. DEVELOP HOPKINS ST ALO, NY 143	REET					CUSTOME PHONE PO		98 823-9645
							QUOTE STATE ZONE		
)2	PRODUCT DESCRIP	TION INE							
LOCATION	A STREET						JOB	ITEM	
IRED NUM	BERS								
I <mark>AG NO.</mark>	AXLES ARC	TRUCK 64	CARRI ART	ER NAME MEJR 1	- TRUCI	KING			CARRIER CODE 1.84
UP FREIGHT PPD	FREIGHT COLLECT		PERSONAL PROPERTY OF THE PROPE	JMULATIVE ANTITIES			PA	YMENT METHO	OD See
US WEIGHT 3.0	METRIC WEIGHT	GROSS	ORDERED	3,00	00,,00	MATERIA	L		
29,480		TARE	TODAY 17.	6.22	LOADS 원	HAUL			
44,220		NET	TO DATE	1.26	LOADS	ADD'L CHARGE:	S		
22.11		TN	ACCUMULA	TED CASH	SALE	TAX			
WEIGHED BY MARK 5 FOSI				14010	7		L THIS		
INSPECTOR'S SIGNA	TURE			(8 (8 (8 (8) (8) (8) (8)	JOB AR	RIVAL TIME		JOB DEPART	TURE TIME
RECEIVED ABOVE MA	ATERIAL IN GOOD CON	DITION			A SERVIC LAW WIL	E CHARGE L BE APPL	NOT TO EXC ED TO ALL A	DEED THE MAX MOUNTS OVER	IMUM ALLOWABLE BY R 30 DAYS PAST DUE.

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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 AUTO/MANUAL TIME TICKET NUMBER SCALE DATE ORDER NO. 10/18/2010 09:48 AM 1010150017 0102A026526 والما SOLD TO L.C.A. DEVELOPMENT 021888 CUSTOMER 478 HOPKINS STREET 716-823-9645 **PHONE** BUFFALO, NY 14220 PO SHIP TO QUOTE STATE ZONE PRODUCT DESCRIPTION PRODUCT ID ITEM JOB JOB NAME / LOCATION STREET JOB REQUIRED NUMBERS CARRIER CODE TRUCK CARRIER NAME TAGNO. AXLES PAYMENT METHOD PICK-UP FREIGHT PPD FREIGHT COLLECT **ACCUMULATIVE** BILLABLE QUANTITIES ORDERED METRIC WEIGHT US-WEIGHT20 5.000.00 MATERIAL GROSS LOADŞ TODAY 198.39 HAUL. 28,680 TARE TO DATE LOADS ADD'L 44,340 353.43 CHARGES NET ACCUMULATED CASH SALE TAX 22.17 WEIGHED BY MARK 5 FOSE TOTAL THIS 140107 LOAD JOB DEPARTURE TIME JOB ARRIVAL TIME INSPECTOR'S SIGNATURE A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY RECEIVED ABOVE MATERIAL IN GOOD CONDITION LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

YOUR BUSINESS IS GREATLY APPRECIATED.



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

		ithul u					rhon	e :		<u> 56965.</u>		
	IR NO. Ø15ØØ17	7		T NUMBE		ALE AUTO)/MANUAL		DATE 10/18/	1013113	TIME	1_6M
SOLE	170 L.C.	A. DEVI HOPEINS ALO, N	LOFT							CUSTOMER PHONE PO	02198	
SHIP	то									QUOTE STATE ZONE		
1	UCT ID	PRODUCT (
JOB N	IAME / LOCATI			?		······································			J	OB	ITEM	
	EQUIRED NUN											
Ø	TAG NO.	AXLES	()/-{2	TRUCK		CARRIER NAME		NO				CARRIER CODE
PICK-U	FREIGHT PPD	ı		1		ACCUMULATIV		Ī			MENT METHO	<u> </u>
XX	WEIGHT*	METRIC W	EICHT		ORDER	QUANTITIES			<u></u>	ES J	OLABLE T	
O.S	57,060	WETTO W	LIGITY	GROSS	ONDER		800.0	Ø	MATERIAL			
	26 , 66Ø			TARE	TÖDAY	47,55	LOAD	S ⊋	HAUL.			
	12.,466			NET	TO DATI	202.59	LOADS	S ∜ÿ	ADD'L CHARGES			
	21.20				ACC	CUMULATED CAS	H SALE		TAX			
WEIG	HED BY								TOTAL.	THIS 🏊		
	CTOR'S SIGNA					1800		NB AD	LOAI		JOB DEPARTU	IDE TIME
INSPE	CTOR'S SIGNA	RIURE					100	D AK	KIVAL IIIVE		JOB DEPART	JRE TIME
RECE X	VED ABOVE M	ATERIAL IN GO	OOD CON	IDITION			1					MUM ALLOWABLE BY 30 DAYS PAST DUE.
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YOUR	BUSINE	E58 [[5	GREA	TLY A	FPREC	TATED.				y. st	23-0161	AØ66993



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 WE	HRLE OL	ARRY						ones		566-	9633			
ORDER NO.		TICKE	T NUMBER	₹ S	CALE	AUTO	/MAN	IUAL	DATE			TIME		
1010150017		Ø1 <i>0</i>	1AØ66	994	- in	A			19/1	8/20	10	07:	W)	<u> </u>
478	A. DEVE HOPKINS ALO, NY	STR	et I							CUS PHO PO	TOMER NE	Ø216 716-		39645
SHIP TO										QUO STA ⁻ ZON	ΓE			
PRODUCT ID	PRODUCT D			Walter 1			,							
JOB NAME / LOCATION 113/2 SENEC		Т								JOB		ITEM		
JOB REQUIRED NUM	MBERS													
TAG NO.	AXLES	ØØI)	TRUCK		CARRI	ER NAME								CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT				JMULATIV ANTITIES	E					ENT METH LLABL		
US WEIGHT 76, 320	, METRIC W	EIGHT	GROSS	ORDE	RED	3,4	; 100	.00	MATER	AL				
27,446			TARE	TODAY		8.99		OADS 3	HAUL					
42,880			NET	TO DAT	22	4.03		OADS 1.0	ADD'I CHARG					
21.44			714	AC	CUMULA	ATED CAS	H SA	LE	TAX					
WEIGHED BY									l l	AL THIS				
LISA K FRI						1300	16)7		RRIVAL TIN	OAD.		IOB DEPAR	THE	TIME
INSPECTOR'S SIGNA	NUKE							JUB AF	VICTORIE TH	/IC	'	IOB DEFA	NIONE	- 1 IIV#C
RECEIVED ABOVE N	ATERIAL IN GO	OOD CON	DITION											M ALLOWABLE BY DAYS PAST DUE.
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23-01010066994

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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.		TIOU							····	
1010150017	•	E .	ET NUMBER 2AO26			/MANUAL	DATE		TIME	
TATATABATA		0.0	<u> </u>	ندن:	1 A		10/	18/2010	09:	:58 AM
478	A. DEVE HOPKINS ALO, NY	STR	EET					CUSTOME PHONE PO		388 -823-9645
SHIP TO								QUOTE STATE ZONE		
PRODUCTION 302	PROPUCT D		ME							
1133 SENET								JOB	ITEM	
JOB REQUIRED NUM										
O TAG NO.	AXLES	DH2	TRUCK		CARRIER NAME D&H EXC		G INC			CARRIER CODE 199
PICK-UP FREIGHT PPD	FREIGHT CC				ACCUMULATIV QUANTITIES	Έ			AYMENT METI BILLABL	
US WEIGHT 20	METRIC WE	IGHT	GROSS	ORDER	5,(00.00	MATER	IIAL II		
26,660			TARE	TODAY	216.37	LOADS 10	HAU			
35,960			NET	TO DAT	E 371.41	LOADS 17	ADD' CHARG	1		
17.98			TN	AC	CUMULATED CAS	H SALE	TAX			
WEIGHED BY MARK S FOSI					1401	.07		TAL THIS LOAD	•	
INSPECTOR'S SIGNA						JOB	ARRIVÁL TI	ME	JOB DEPAI	RTURE TIME
RECEIVED ABOVE M	ATÉRIAL IN GO	OD CON	DITION							XXIMUM ALLOWABLE BY ER 30 DAYS PAST DUE.
	v ·	****				·····				

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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

FLAN:					1 11/2014/2	* * A. L.		7 h.)	
ORDER NO. 1010150017	,	O102A		CALE AUTO	D/MANUAL	DATE 10/	18/2010	TIME 10:00) AM
	A. DEVE HOPKINS ALO, NY	STREET					CUSTOMER PHONE PO		3 23-9645
SHIP TO			T-44				QUOTE STATE ZONE		
PRODUCT ID 2		ESCRIPTION STONE					JOB	ПЕМ	· · · · · · · · · · · · · · · · · · ·
JOB REQUIRED NUM		•							
O TAG NO.	AXLES	DH12	CK	CARRIER NAME D&H EXC		3 INC			CARRIER CODE 189
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT		ACCUMULATIV QUANTITIES	_			YMENT METHOD	•
US WEIGHTOO	METRIC WE	IGHT GRO	ORDE	RED 3,	000.00	MATER	RIAL		
27,560		TAF	TODAY	236.89	LOADS 11	HAU	L		
41,040		NE		391.93	<u> </u>	ADD CHAR			
20.52		T	N AC	CUMULATED CAS	SH SALE	TAX	<		
WEIGHED BY MARK S FOSI				140	107	TO	TAL THIS LOAD		
INSPECTOR'S SIGNA	1 1				JOB A	RRIVALT	IME	JOB DEPARTU	RE TIME
RECEIVED ABOVE M	ATERIAL IN GO	OD CONDITION	V						UM ALLOWABLE BY 0 DAYS PAST DUE.
/	(-								

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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

23 WEHRLE QUARRY Phone: 716-566-9633 TICKET NUMBER SCALE AUTO/MANUAL DATE TIME 50017 0102A026535 10/18/2010 10:02 AM L.C.A. DEVELOPMENT 021888 CUSTOMER 478 HOPKINS STREET PHONE 716-823-9645 BUFFALD, NY 14220 PO QUOTE STATE ZONE LOGATION ENECA STREET ITEM IRED NUMBERS ARO64 AG NO. CARRIER NAME ARTMEIR'S TRUCKING CARRIER CODE 194 FREIGHT PPD PAYMENT METHOD BILLABLE FREIGHT COLLECT ACCUMULATIVE QUANTITIES US.WEIGHT 0 METRIC WEIGHT ORDERED 3,000.00 MATERIAL GROSS 29,,480 261.11 HAUL TARE TO DATE LOADS ADDIL 48,440 416.15 **CHARGES** NET ACCUMULATED CASH SALE 24.22 TN TAX WEIGHED BY MARK S FOSE TOTAL THIS 140107 LOAD INSPECTOR'S SIGNATURE JOB ARRIVAL TIME JOB DEPARTURE TIME

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RECEIVED ABOVE MATERIAL IN GOOD CONDITION

23-0102A026535

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



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 WEI	ARLE QUARRY			P	hone:	716-	-566-963	3	
ORDER NO. 1010150017	1 '	TNUMBER	2 3.21	AUTO/MA	NUAL	DATE	o consin	TIME	س با الله الله الله الله الله الله الله ا
101010017		2A026 5	67 2	A		1,0/	<u>18/2010</u>	102:	50 AM
478 1	A. DEVELOPMI HOPKINS STRI ALO, NY 142	EET					CUSTOMER PHONE PO		88 923-9645
SHIP TO				,			QUOTE STATE ZONE		
PRODUCT ID 11 - 302	PRODUCT DESCRIPT -2"C/R STO		,						
JOB NAME / LOCATION	STREET						JOB	ITEM	
JOB REQUIRED NUM								`	
5522 29 W O.	AXLES 00V	TRUCK	CARRIE N/A	RNAME					CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT COLLECT	ا الله وسور		MULATIVE NTITIES	.		PA' B	YMENT METH	OD
US WEIGHTOO	METRIC WEIGHT	GROSS	ORDERED	3,00	0.00	MATER	HAL		
28,680		TARE	TODAY 281	. 487	LOADS 13	HAU	L	i .	
41,520		NET		5.91	LOADS 20	ADD CHARC			
20.76		TN	ACCUMULAT	TED CASH S	SALE	TAX			
WEIGHED BY MARK S FOSI				14010	7		TAL THIS LOAD		
INSPECTOR'S SIGNA	TURE				JOB AF	RIVALTI	ME	JOB DEPAR	TURE TIME
RECEIVED ABOVE M	ATERIAL IN GOOD CON	DITION			i i				XIMUM ALLOWABLE BY R 30 DAYS PAST DUE.
	· /								

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BUFFALO CRUSHED STONE, INC.
Subsidiary of New Enterprise Stone & Lime Co., Inc.
2544 Glinton Street • P.O. Box 710
Buffalo, NY 14224 Phone: (716) 826-7310 Fax: (716) 826-1342

	HKLE BUAKK			Phones	716-	566-963	3	o Official Supplies
\NO. \50017		ET NUMBE 2AO26		/MANUAL	DATE 10/1	9/2010	TIME 10 a	57 AM
478 1	A. DEVELOPM HOPKINS STR ALO, NY 142	KEET				CUSTOMER PHONE PO	0218 716-	88 823-9645
						QUOTE STATE ZONE		
)2	PRODUCT DESCRIP 2"C/R STO	TION INE						
LOCATIO	STREET					JOB	ITEM	
IRED NUM	BERS		and the first section of the section					
JAG No.	AXLES ARC	TRUCK	CARRIER NAME ARTMEIR	S TRUC	KING			CARRIER COD
A FREIGHT PPD	FREIGHT COLLECT		AGGUMULATIV QUANTITIES	E		PAYI Je J	MENT METH	OD E
US WEIGHT O	METRIC WEIGHT	GROSS	ORDERED 3,4	00.00	MATERIA	at least a		Market State (1992)
29,480		TARE	TODAY 305.96	LOADS 14	HAUL	1.000		
48,180		NET	TO DATE 461.00	LOADS 21	ADD'L CHARGE			
24.09		TN	ACCUMULATED CAS	H SALE	TAX			
EIGHED BY ARK S FOSE			1401	.07	TOTAL TOTAL STREET	AL THIS DAD		90 0 Sec. 10 22 0 Sec.
SPECTOR'S SIGNAT	TURE			JOB AF	RIVAL TIM	E	JOB DEPART	URE TIME
ECEIVED ABOVE MA	TERIAL IN GOOD CON	DITION		A SERVI	CE CHARG LL BE APPL	E NOT TO EXCE IED TO ALL AMO	ED THE MAX OUNTS OVER	IMUM ALLOWABLE B
\cup			aliana Angeles (n. 1932) (n. 1914) (n. 1916) Lange angeles (n. 1914)					LANGE MALONIAN

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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

PLANT 23 WE	HRLE QU	IARRY				P	one:	716-	566-96	II.		
ORDER NO. 1010150017	,		TNUMBER		CALE AU .⊒ À	JTO/MAI	NUAL	DATE 10/1	8/2010	TIN	ME L::OO	ĉM
	A. DEVE HOPKINS ALO, NY	STR	EET						CUSTOM PHONE PO	ER 02:	1888	5-9645
SHIP TO									QUOTE STATE ZONE			
PRODUCT ID	PRODUCT D	ESCRIPT STU	NE.									
JOB NAME / LOCAT	ON STREE	T							JOB	ITE	М	
JOB REQUIRED NU	MBERS											··· .
TAG NO.	AXLES	DH2	TRUCK		CARRIER NA D&H EX		ATING	INC				CARRIER CODE
PICK UP FREIGHT PPE	FREIGHT CO	DLLECT			ACCUMULA QUANTITI					YAYMENT ME BILLAI		· · · · · · · · · · · · · · · · · · ·
US WEIGHTO	METRIC W	EIGHT	GROSS	ORDE	RED 3	,000	00.0	MATERI	AL			
26,660			TARE	TODAY	328.9	4	LOADS 15	HAUL				
45,960			NET	TO DAT	E 483.}	8	LOADS 22	ADD'L CHARGI	i i			
22.98				AC	CUMULATED C	CASH S	ALE	TAX				
WEIGHED BY MARK S FOS					1.4	0107	7		AL THIS OAD	>		
INSPECTOR'S SIGN	ATURE						JOB AF	RRIVAL TIN	1E	JOB DEF	PARTURE	TIME
RECEIVED ABOVE	MATERIAL IN GO	OOD CON	IDITION									M ALLOWABLE BY DAYS PAST DUE.
YOUR SUSTA												



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

DIANT	7	WEHRI	<u></u>	GUARF	بر د
PLANT		400 may 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		126153-957.67	4. 2

Phone: 716-566-9633 ORDER NO. TICKET NUMBER SCALE AUTO/MANUAL DATE TIME 1010150017 0102A026577 2 À 10/18/2010 11:02 AM SOLD TO L.C.A. DEVELOPMENT 021888 CUSTOMER 478 HOPKINS STREET PHONE 716-823-9645 BUFFALO, NY 14220 PO SHIP TO QUOTE STATE ZONE PRODUCT DESCRIPTION -2"C/R STONE PRODUCTID JOB NAME/LOCATION 1132 SENECA STREET JOB ITEM JOB REQUIRED NUMBERS DH12 TAG NO. CARRIER NAME D&H EXCAVATING INC **AXLES** CARRIER CODE 109 PICK-UP FREIGHT PPD FREIGHT COLLECT PAYMENT METHOD **ACCUMULATIVE** BILLABLE QUANTITIES 3 US-WEIGHEO METRIC WEIGHT ORDERED 3,000.00 MATERIAL GROSS TODAY LOADS 1.6 27,560 351.10 HAUL TARE TO DATE LOADS ADD'L 44,320 506.14 CHARGES NET ACCUMULATED CASH SALE 22.16 TN TAX WEIGHED BY **TOTAL THIS** MARK S FOSE 140107 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 X LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

DUR BUSINESS IS GREATLY APPRECIATED.



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 WE	EHRLE GI	JARRY	r.			Phone	a 71.	5-566-°	9633		
ORDER NO.		1	T NUMBE			/MANUAL	DAT			TIME	
1010150017	7	010	71AØ67	7 <u>Ø21</u>	<u> 2 A</u>		19.	/18/20	10	11:	50 AM
478	.A. DEVE HOPKINS TALO, N	STR	EET					CUSTO PHON PO	OMER E	0218 716-	88 823-9645
SHIP TO								QUOTI STATE ZONE		,	
PRODUCT ID 11 - 302	PRODUCT D				***************************************						
JOB NAME / LOCATI 1132 SENEC	A STREE	T				-		JOB		ITEM	
JOB REQUIRED NUM	MBERS									W	
TAG NO. 55222JW	AXLES 3	ØØV	TRUCK 38		CARRIER NAME						CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT			ACCUMULATIV QUANTITIES	_				NT METHO	- !
us weight 71,546	METRIC WE	EļĞĦT//	GROSS	ORDE		500.00	MATE	RIAL	···		
2 8 ,68 0			TARE	TODAY	372.53	LOADS 17	НА	JL,			
42,860			NET	TO DAT	527 . 57	LOADS 24	ADI CHAR	- 1			
21.43			****	AC	CUMULATED CAS	H SALE	TA	×			
WEIGHED BY LISA K FRI	DMANN		•		1800		TO	DTAL THIS			
INSPECTOR'S SIGNA					£ 5285 8.1		RRIVAL 1		Jó	B DEPART	URE TIME
RECEIVED ABOVE M	IATERIAL IN GC	OD CONI	DITION			A SERV	ICE CHAI	RGE NOT TO PPLIED TO AL	EXCEED L AMOU	THE MAXI	MUM ALLOWABLE BY 30 DAYS PAST DUE.
N.	v	,				-					

YOUR BUSINESS IS GREATLY APPRECIATED.



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

^{il} 32 MEI	HRLE QUARRY	A 10 (80) (10)		hone:		566-963	•	
NO. 50017	TICKE 010	TNUMBER 2A026599	SCALE AUTOM 2 A	ANUAL	DATE 10/1	9/2010	TIME 11:5	7 AM
479	A. DEVELOPM HOPKINS STR ALO, NY 142	EET				CUSTOMER PHONE PO	0218E 716-E	18 123-9645
						QUOTE STATE ZONE		
52	PROPUCT DESCRIPTION	W				JOB	I ITEM	
RED NUM	STREET BERS	adia di Periodi Maria di Periodi					II EM	
APNO.	AXLES ARO	TRUCK 64	CARRIER NAME ARTMEIR'S	3 TRUC	KING			CARRIER CODE 184
JP FREIGHT PPD	FREIGHT COLLECT		ACCUMULATIVE QUANTITIES		3161 (S) 313 (S)	PAY B	MENT METHO	Description of a state of the s
na Weighteo	METRIC WEIGHT	ORI GROSS	ERED 5,00	00.00	MATERU	u -		# 13 (1)
29,480		TOD.	^{AY} 396.63	LOADS 18	HAUL			
48,200		TO D	551.67	LOADS 25	ADD'L CHARGE			
24.10			ACCUMULATED CASH	SALE	TAX			
WEIGHED BY MARK S FOS		and only Addressed to the	14010		L	AL THIS DAD		
INSPECTOR'S SIGNA				JOB A	RRIVAL TIM	E Charles	JOB DEPART	URE TIME
RECEIVED ASOVEM	IATERIAL IN GOOD CON	DITION						MUM ALLOWABLE BY 30 DAYS PAST DUE.
			Calculate Market Co.					

YOUR BUSINESS IS GREATLY APPRECIATED.



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 WE	HRLE AU	***				Phone	·: 71	<u>6-5</u> 6	6-96 <u>3</u> 3		
ORDER NO.			NUMBE		CALE AUTO	D/MANUAL	DA	TE		TIME	
1010150017	?	<u> </u>	<u> </u>	<u> 7824</u>	<u>1 </u>		10	/18/	2010	11:58	L_AM
478	.A. DEVE HOPKINS FALO, NY	STRE	ET						CUSTOMER PHONE PO	Ø21889 716-82	} IZ-9645
SHIP TO PRODUCT ID	Lassonion								QUOTE STATE ZONE		
11 - 392	PRODUCT D										
JOB NAME/LOCAT	ION CA STREE							Jo)B	ПЕМ	A COMMON COMPANIAN COMPANI
JOB REQUIRED NUI	MBERS										
TAG NO.	AXLES 3	DH21	TRUCK		CARRIER NAME D&H EXC		G IN	C	·		CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT			ACCUMULATIV QUANTITIES					NT METHOD	
US WEIGHT 71, 960	METRIC WE		GROSS	ORDER		000.00		ERIAL	94r. · v	·	
26,660			TARE	TODAY	419.28	LOADS 19	H/	AUL			
45,300	·		NET	TO DAT	574.32	LOADS 26		D'L RGES			
22.65			TN	AC	CUMULATED CAS	H SALE	T.	AX			
WEIGHED BY LISA K FRI	TANAANI				4 f5 m c	T 1725	1	TOTAL TI	-IIS		
INSPECTOR'S SIGNA					1800		ARRIVAL	LOAD	.10	OB DEPARTUR	F TIME
	4									: / 3/(10/1	
RECEIVED ABOVE N	ATERIAL IN GOO	DD CONDI	TION			A SER	VICE CHA WILL BE A	ARGE NO	T TO EXCEED TO ALL AMOU	THE MAXIMU JNTS OVER 30	MALLOWABLE BY DAYS PAST DUE.
											° 24 ₀ ,

YOUR BUSINESS IS GREATLY APPRECIATED.

23-01010067024



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 WE	HRLE QL	IARR)	r			Fhone	: 716	-566	-9633			
ORDER NO.		TICK	ET NUMBER	۶ s	CALE AUTO	MANUAL	DATE		7, tas 2.,	TIME		
1010150017	*	Ø16	114067	7025	1 A		10/	18/26	81 Ø	100	G1	PM
478	A. DEVE HOPKINS ALO, NY	STF	RET						STOMER	ø218) 88	-9645
SHIP TO								QUC STA ZON	TE		1000,000.	
PRODUCTID 11 - 302	PRODUCT D					•					·····	
JOB NAME/LOCATION 1.132 SENEC		Τ						JOB	***	ITEM		
JOB REQUIRED NUM	BERS		***************************************									
TAG NO.	AXLES Š		TRUCK H12		CARRIER NAME							CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT			ACCUMULATIVI QUANTITIES	E .				ENT METH LLABL		
US WEIGHT 74,880	METRIC WE	IGHT	GROSS	ORDE		900.00	MATE	RIAL				
27,440			TARE	TODAY	443.66	LOADS 20	HAU	L				
47,449			NET	TO DAT	598.Ø4	LOADS 27	ADE CHAR	_				***
23.72			TN	AC	CUMULATED CASH	1 SALE	TA	<		•		
WEIGHED BY LISA K FRI					1800	Ø 9	ТС	TAL THIS			L	
INSPECTOR'S SIGNA						JOB A	RRIVAL T	IME	J	OB DEPAR	TURE 1	rime .
RECEIVED ABOVE M.	TERIAL IN GO	OD CON	DITION			A SERV	ICE CHAP	GE NOT T	O EXCEE	D THE MAX UNTS OVE	XIMUM . R 30 D	ALLOWABLE BY AYS PAST DUE.
/ -	ſ											

YOUR BUSINESS IS GREATLY APPRECIATED.



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

PLANT 23 WEHRL	E GUARRY			-	Phone	e# 71	l6-56	6-9633	:	
ORDER NO.		TNUMBE	-	CALE AUT	D/MANUAL		TE		TIME	
1010150017	910	1AØ67	7041	2 A		19	7/18/	2010	12:	49 PM
478 HOP	DEVELOPM KINS STR J, NY 142	EET					F	CUSTOMER PHONE PO	Ø218	
SHIP TO							S	QUOTE STATE CONE		
11 - 302 -2	CODUCT DESCRIPT									
JOB NAME / LOCATION 1132 SENECA S	TREET						OL	8	ITEM	
JOB REQUIRED NUMBERS							<u> </u>	······································		
55222JW	AXLES 3 必多い	TRUCK		CARRIER NAME	=	* * * * * * * * * * * * * * * * * * * *		*··		CARRIER CODE
XX	IGHT COLLECT			ACCUMULATIV QUANTITIES					ENT METHO	
mana a rang	TRIC WEIGHT	GROSS	ORDEF		899.9 9	MA ⁻	TERIAL			***************************************
28,680	w _{e.}	TARE	TODAY	464.74	LOADS 21	Н	AUL			
43,480		NET	TO DAT	619.78			DD'L ARGES			Pill Transfer of T
2174		TN	AC	CUMULATED CAS	SH SALE	-	ΓAX			
WEIGHED BY LISA K FRIDMAN	h ≇3. 8					<u> </u>	TOTAL TH	-IIS		
INSPECTOR'S SIGNATURE	74.V			1.80		ADD 1 (1)	LOAD			
HOI LOTORO SIGNATORE					JOB	ARRIVAI	LIME	J (OB DEPART	URE TIME
RECEIVED ABOVE MATERIA X	TE IN GOOD COND	DITION			A SER	VICE CH	ARGE NO APPLIED	T TO EXCEE	D THE MAXI UNTS OVER	IMUM ALLOWABLE BY R 30 DAYS PAST DUE.

YOUR BUSINESS IS GREATLY APPRECIATED.



BUFFALO CRUSHED STONE, INC. Subsidiary of New Enterprise Stone & Lime Co., 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 WE	HRLE QU	ARRY				Phone	: 71	6-56	<u>6-9633</u>		
R NO. 150017			「NUMBER 1AØ6フ		CALE AUTO/	MANUAL		TE /18 /	2010	12:5	55 PM
478	A. DEVE HOPKINS ALO, NY	STR	EET					F	CUSTOMER PHONE PO	Ø2188 716-8	38 323-9645
		***************************************							QUOTE STATE ZONE		
Ø2	PRODUCT D			<u></u>							
LOCATION	ON A STREE	7						JC	В	ITEM	
JIRED NUM	BERS										
.AG NO. JAPA	AXLES	ARØ	TRUCK 64		CARRIER NAME ARTMEIR		CKI	√G			CARRIER CODE 184
JP FREIGHT PPD	FREIGHT CO	LLECT			ACCUMULATIV QUANTITIES	E				LLABLE	
US WEIGHT	METRIC WE	EIGHT	GROSS	ORDE	RED 3,9	90°.00	МА	TERIAL			
29,48Ø			TARE	TODAY	486.78	LOADS 22		HAUL			
44,080			NET	TO DA	641.82	LOADS 29		ADD'L ARGES			
22.94			TN	AC	CUMULATED CAS	H SALE		TAX	,		
IGHED BY	DMANN				1996	80 9		TOTAL 1			
PECTOR'S SIGNA	ATURE					JOB	ARRIVA	AL TIME		JOB DEPAR	TURE TIME
CENTE ABOVE N	MATERIAL IN GO	OOD CON	DITION			A SEF LAW	VICE C	HARGE N APPLIE	OT TO EXCE O TO ALL AM	ED THE MAX DUNTS OVE	(IMUM ALLOWABLE B' R 30 DAYS PAST DUE

23-Ø1Ø1AØ67Ø43



ORDER NO.

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

TICKET NUMBER

SCALE

Phone: 716-566-9633

AUTO/MANUAL | DATE

1010150017	01024	1026608	2 A			10/1	8/2010	01	:01 PM
478 HOP	DEVELOPMEN KINS STREE , NY 14220	T					CUSTOME PHONE PO		888 8237645
SHIP TO							QUOTE STATE ZONE		
PRODUCT ID PRO 11 - 302 -2	DUCT DESCRIPTION C/R STONE	l E		********		-			
JOBNAME/LOCATION S	TREET						JOB	ITEN	1
JOB REQUIRED NUMBERS			***************************************	***********					
TAG NO.	AXLES DH21	RUCK	CARRIER NAME	₩ŕ	OMIT	.£WC			CARRIER CODE
PICK-UP FREIGHT PPD FRE	IGHT COLLECT		ACCUMULATIV QUANTITIES	Ę				YMENT ME	
US WEIGHTOO ME	TRIC WEIGHT	ORDERI	ED 🏅 " C	ЮС	00.	MATERI	AL		
26,660		TODAY	508.35	L	.OADS 2출	HAUL			
43,140		TO DATE	663.39	L	OADS 30	ADD'L CHARGI	1		
21.57		ACC	UMULATED CAS	H SA	LE	TAX			
WEIGHED BY MARK 5 FOSE			1401	.07	7		AL THIS OAD	•	
INSPECTOR'S SIGNATURE					JOB AR	RIVAL TIM	1E	JOB DEP	ARTURE TIME
RECEIVED ABOVE MATERI.	AL IN GOOD CONDITI	ION							IAXIMUM ALLOWABLE BY VER 30 DAYS PAST DUE.
									્રેલ્ _ડ
YOUR DUSINESS	IS OREATL	Y APPREC	iated.					25-010	02A02 4408



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 WE	rinlin eni	st-state s					M non	2	/1.6-	566-763	మీ	
ORDER NO. 1010150017			T NUMBER 2AO26		CALE 2	AUTO/N	MANUAL		DATE 10/1	8/2010	TIME Olse	03 PM
	A. DEVE HOPKINS ALO, NY	STR	EET							CUSTOMER PHONE PO		88 323-9645
SHIP TO										QUOTE STATE ZONE		
PRODUCT ID	PRODUCT D	ESCRIP STO	LION									
JOB NAME / LOCATIO	A STREE	T						,		JOB	ITEM	
JOB REQUIRED NUM	IBERS					,				······································		***************************************
⊙ TAG NO.	AXLES	DH1	TRUCK 2		CARRI D&H	ER NAME EXCA	VATI	MG	INC			CARRIER COL
PICK-UP FREIGHT PPD	FREIGHT CO	DLLECT				JMULATIVE ANTITIES					MENT METHO	
US WEIGHT O	METRIC WE	EIGHT	GROSS	ORDE	RED	3,0	00.0	0	MATERI	AL		
27,560			TARE	TODAY	53	2.29	LOAD 2	S A	HAUL			- AAAAAAA
47,880			NET	TO DAT	18è	7.33	LOAD S	S	ADD'L CHARG			
23.94			7 14	AC	CUMULA	ATED CASH	1 SALE		TAX			P
WEIGHED BY MARK. S FOSI	andre Eva Longer					1401	.07			AL THIS OAD		***************************************
INSPECTOR'S SIGNA	TURE				······································		JC	OB ARI	RIVAL TIN	4E	JOB DEPAR	TURE TIME
RECEIVED ABOVE M	ATERIAL IN GO	OD COM	IDITION									KIMUM ALLOWABLE I R 30 DAYS PAST DUI
	(

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

PLANT 23 WEHRLE GUARRY

Phone: 716-566-9633

ORDER NO.			r NUMBER		CALE	AUTO/I	MAN	JAL	DATE			TIME		
1010150017		OTO	2A026	611	1.	<u> </u>			10/1	8/201	<u> </u>	101:0	<u> </u>	
478	A. DEVE HOPKINS ALO, NY	STRE	EET							CUSTO PHONE PO		0218 716-	38 323-964	5
SHIP TO										QUOTE STATE ZONE				
PRODUCT ID 11 - 302	PRODUCT DI -2"C/R		AE ON						•					***************************************
JOBNAME/LOCATI	A STREE	ī								JOB		ITEM		
JOB REQUIRED NUM														
4017EGYO.	AXLES	OOL	TRUCK CA68		CARRIEF	R NAME	******						CARRIEF Ö	RCODE
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT				IULATIVI ITITIES			·			ENT METH		***************************************
US WEIGHT40	METRIC WE	IGHT	GROSS	ORDE	RED	3,0	000	.00	MATER	IAL	+			
28,600			TARE	TODAY	[′] 555	.91	L	DADS 25	HAU	-			34400	
47,240			NET	TO DA	TE 710	.95	L	DADS 32	ADD' CHARG	. 1			*********	
23.62			TN	AC	CUMULATI	ED CASI	H SAI	E	TAX					
WEIGHED BY MARK S FOS						1401	.07			TAL THIS LOAD				
INSPECTOR'S SIGNA								JOB AF	RRIVAL TI	ME	J	OB DEPAR	TURE TIME	
RECEIVED ABOVÉ M	IATERIAL IN GO	OD CONE	NOITION										KIMUM ALLOWA R 30 DAYS PAS	
1//														
													75 (75%)	

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23-01024026611

YOUR BUSINESS IS GREATLY APPRECIATED.



X

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

DIANT	 WEHRLE	QUARRY

Phone: 716-566-9633 ORDER NO. TICKET NUMBER SCALE AUTO/MANUAL DATE TIME 1010150017 0102A026635 Α 10/18/2010 01:48 PM SOLD TO L.C.A. DEVELOPMENT CUSTOMER 021888 478 HOPKINS STREET PHONE 716-323-9645 BUFFALO, NY 14220 PO SHIP TO QUOTE STATE ZONE PRODUCTID PRODUCT DESCRIPTION -2"C/R STONE JOB NAME / LOCATION 1132 SENECA STREET JOB ΠEΜ JOB REQUIRED NUMBERS SS22ZAGNO. AXLES TRUCK CARRIER NAME CARRIER CODE NZA PICK-UP FREIGHT PPD FREIGHT COLLECT PAYMENT METHOD ACCUMULATIVE BILLABLE QUANTITIES US WEIGHT 20 METRIC WEIGHT ORDERED MATERIAL 5,000.00 GROSS TODAY LOADS 28,680 4.0 578.93 HAUL TARE TO DATE LOADS ADD'L 46,040 733.97 **CHARGES** NET ACCUMULATED CASH SALE 23.02 14 TAX WEIGHED BY MARK S FOSE TOTAL THIS 140107 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

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23-0102A026635

LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.



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

PLANT 23 WEHRLE GUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	TICKET NUMBE 0102A02		SCALE 2	AUTO/M/ △	ANUAL	DATE	8/2010	TIME 02:	00 PM
SOLD TO L.C.A. DE 478 HOPKI BUFFALO,	NS STREET						CUSTOME PHONE PO		38 323-9645
SHIP TO							QUOTE STATE ZONE		
11 - 302 -2°C	T DESCRIPTION R STONE								
19822 SENETA STR	EET						JOB	ITEM	
JOB REQUIRED NUMBERS									
BB556PAO. AXL	S TRUCK ARO64		CARRI ART	ER NAME MEIR'S	TRUC	KING			CARRIER CODE
PICK UP FREIGHT PPD FREIGHT	COLLECT			JMULATIVE ANTITIES			P/	YMENT METHO BILLABLI	OD E
US WEIGHTO METRIC	WEIGHT		ERED	5,00	00.00	MATER	IAL		
29,480	TARE	TODA	4Y 60:	1.08	LOADS	HAU			
44,300	NET	TO D		6.12	LOADS ≟4	ADD' CHARG	- 1		
22.15	TN	A	ACCUMULA	ATED CASH :	SALE	TAX			
WEIGHED BY MARK S FOSE				L4010	7	ľ	TAL THIS LOAD	•	
INSPECTOR'S SIGNATURE					JOB AI	RIVAL TI	ME	JOB DEPAR	TURE TIME
RECEIVED ABOVE MATERIAL IN	GOOD CONDITION								(IMUM ALLOWABLE E R 30 DAYS PAST DUE

YOUR BUSINESS IS GREATLY APPRECIATED.

25-01024026645



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 AND WELL	TALE WU	HICK I				F'T	ione:	716-	Job-7653	5		
ORDER NO. 1010150017			TNUMBER 2AO26		CALE AUT	O/MAN	IUAL	DATE 10/1	3/2010	TIME 02:	04 PM	
	A. DEVE HOPKINS ALO, NY	STR	EET						CUSTOMER PHONE PO	02 18 6	88 823-964	1 5
SHIP TO									QUOTE STATE ZONE			
PRODUCT ID 11 - 302	PRODUCT D	ESCRIPT STO	NE									
JOB NAME / LOCATIO	N A STREE	T	**********						JOB	ITEM		*********
JOB REQUIRED NUM	BERS									·····	······	
O TAG NO.	AXLES	0 H 2	TRUCK		CARRIER NAM D&H EXC	IE CAVA	ATING	INC		,	CARRIE 185	R CODE
PICK-UP FREIGHT PPD	FREIGHT CO	ILLECT			ACCUMULAT QUANTITIE				PAY	MENT METHO ILLABLI	OD E	
US-WEIGHT20	METRIC WE	IGHT	GROSS	ORDE	RED 🖫	,000).00	MATERIA	AL			
26,660			TARE	TODAY	623.21	L	OADS 28	HAUL				
44,260			NET	TO DA	TE //8.25	آ ڏ	_OADS ∴G	ADD'L CHARGE	s			
22.13		141	TN	AC	CCUMULATED CA	ASH SA	\LE	TAX				
WEIGHED BY MARK: S FUSE	~				140)107	7		AL THIS OAD		****	
INSPECTOR'S SIGNA							JOB AR	RRIVÁL TIM	E	JOB DEPAR	TURE TIME	
RECEIVED ABOVE MA	ATERIAL IN GC	OD CON	DITION						E NOT TO EXCE			

YOUR BUSINESS IS GREATLY AFFRECIATED.

25-01024026646



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 Z3 WE		Phone:	716-566-9633							
ORDER NO. 1010150017	7		T NUMBE 2A02		CALE AUTO/	/MANUAL	DATE 10/1	8/2010	TIME 02:	09 PM
478	A. DEVE HOPKINS FALD, NY	STR	EET					CUSTOME PHONE PO	716-	823-9645
SHIP TO			T. C.					QUOTE STATE ZONE	e de la companya de l	
PRODUCT ID	PRODUCT D	STO	ION NE		i di ∰ali si ga di		*			·
LOCATION OF THE PROPERTY OF TH	A STREE	T		:	tana ana ana ana ana ana ana ana ana ana			JOB	ITEM:	
JOB REQUIRED NUM	//BERS	***			*				a la	· Ši
O TAG NO.	AXLES	DH1	TRUCK 2	2 .	D&H EXCA		INC			CARRIER CODE 189
PICK UP FREIGHT PPD	FREIGHT CO	PLLECT	T		ACCUMULATIVI QUANTITIES	E		P <u>A</u>	YMENT METH	IOD E
US MEIGHTOO	METRICWI	EIGHT	GROSS	ORDER	₹ED	00.00	MATERIA	AL MARK		yerin kaling dirika dirika Angala kaling dirika
27,560	-^; -^;		TARE	TODAY	645.68	LOADS 29	HAUL			·
44,940	Ħ		NET	TO DAT	800.72	LOADS 36	ADD'L CHARGE	2		
22.47			TN	AC	CUMULATED CASI	H SALE	TAX			
WEIGHED BY MARK S FOS	District Control of the Control of t				1401	.07		AL THIS OAD		
INSPECTOR'S SIGNA		Δ_				JOB AR	RIVAL TIM	E	JOB DEPAR	RTURE TIME
RECEIVED ABOVE N	ATERIAN IN GO	OF CON	DITION							XIMUM ALLOWABLE BY ER 30 DAYS PAST DUE.

YOUR BUSINESS IS GREATLY APPRECIATED.



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 GUARRY

Phone: 716-566-9633

ORDER NO.			T NUMBER				MANUAL		DATE		TIME	•	
1010150017 0102A026659 1 A 10/18/2010 02:1								15 f	² M				
478	A. DEVE HOPKINS ALO, NY	STR	EET						F	CUSTOMER PHONE PO			-9645
SHIP TO										QUOTE STATE ZONE			
PRODUCT ID 11 - 302	PRODUCT D -2"C/R	ESCRIPT 5TO	NE										
JOBNAME/LOCATION 1132 SENEC	ON STREE	T							JC	В	ITEM		
JOB REQUIRED NUM	/BERS												
40178JY	AXLES	OOL	TRUCK CA68		CARRIER I	NAME							CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CO	DLLECT			ACCUMU QUANT		=			PAY B	MENT METH	IQD E	
US WEIGHT 20	METRIC WI	EIGHT	GROSS	ORDEF	RED '	3,0	00.00	>	MATERIAL				
28,600			TARE	TODAY	6 67.	24	LOADS	3	HAUL				
43,120			NET	TO DAT	822.	28	LOADS	~ I	ADD'L CHARGES				
21.56			TN	AC	CUMULATE	CASI-	1 SALE		TAX				
WEIGHED BY MARK S FOS	-				· parage	401	07		TOTAL T				
INSPECTOR'S SIGNA	TURE	,					JOI	B ARR	IVAL TIME		JOB DEPAR	RTURE	TIME
RECEIVED ABOVE A	ATERIAL IN GO	OD CON	DITION										ALLOWABLE BY AYS PAST DUE.
	and the same of th												
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YOUR BUSIN	ESS IS	GREA	TLY A	PPRE(CIATED	ļ					23-010	2A0	26659

CLISTOMER



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	2	WEHRLE	QUARRY
		a is bounded at the comments	

Phone: 716-566-9633

ORDER NO. 1010150017			T NUMBER		CALE	AUTO.	/MAN	UAL	DATE 10/1	8/2	2010	j j	ME 12:15	4 6	74
sold TO L.C.	A. DEVE HOPKINS ALO, NY	STR	EET	, PA, 1411, 1411, 1411, 1411, 1411, 1411, 1411, 1411, 1411, 1411, 1411, 1411, 1411, 1411, 1411, 1411, 1411, 14						CI	JSTOMER IONE	02	188	8	-9645
SHIP TO		-								ST	JOTE TATE DNE				
PRODUCT ID	PRODUCT D	ESCRIPT STO	TION INE												
JOB NAME / LOCATION SENEC	A STREE	T								JOB		П	ĖM		
JOB REQUIRED NUM	IBERS														
552221W	AXLES ق	000	TRUCK		CARRIE N/A	R NAME	,						· · · ·	(ARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT				MULATIV NTITIES						MENT N			
US WEIGHT SO	METRIC WE	IGHT	GROSS	ORDE	RED	3,0	200	.00	MATER	IAL					
28,680		<u> </u>	TARE	TODAY	68 8	309	L	OADS 31	HAUL						
41,700			NET	TO DAT	re 343	5.13	Ĺ	OADS 38	ADD'I CHARG	- 1					
20.85			TN	AC	CUMULA	TED CAS	H SA	LE	TAX						
WEIGHED BY						140:	107	,		AL TH	is 🕨				
INSPECTOR'S SIGNA	TURE						*******	JOB AF	RRIVAL TI	ΛE		JOB DI	PART	URE 1	IME
RECEIVED ABOVE M	ATERIAL IN GO	OOD OON	IDITION		* ·	Į.	***************************************								ALLOWABLE BY YS PAST DUE.
	- V − j	2 0	·	John St.	And Annual Control of the Control of		1		and the second s		^				
YOUR BUSIN		Kultivikija kilima tep	Ti i ike 24	.peder	ine ika Verakuka							19 T. J.	<u>፡</u> ፅ ፫ኄ ጥ	A.S.	ł6684
MIGUG NUN	Line Line	~/#\E.F	₹ Face \$. 21 rd	75 \$ i\1		# 72						نرا ^ه السه منته	منكن محملة مائل	6~24.J. ×	~~~

CUSTOMER



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

PLANT 23 WEI	HRLE QI.	JARRY	r		•	Fh	one:	71 <i>6</i> -	-566-963				
ORDER NO. 1010150017								DATE 10/1	8/2010		TIME 02:5	9 PM	
478 1	4. DEVE HOPKINS ALO, NY	STR	EET						CUSTOME PHONE PO		2188 16-8	8 23-96	45
SHIP TO									QUOTE STATE ZONE				
PRODUCT ID	PRODUCT D	ESCRIP STO	TION ME										
JOB NAME / LOCATION	STREE	T						1,111	JOB	Ī	TEM		** Charles and Acade
JOB REQUIRED NUM								***************************************	<u>L</u>				- ŧ
SESSTAGNO.	AXLES	ARO	TRUCK		CARRIER NAMI ARTMEIR	S	TRUC	KING				CARRI 18	
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT			ACCUMULATI QUANTITIES				PA	YMENT	METHOE ABLE)	
US WEIGHT	METRIC W	EIGHT	GROSS	ORDE	RED Ž,	000	.00	MATER	IAL		Ţ.		
29,480			TARE	TODA	712.35	L	OADS 52	HAUL				***************************************	
/ 48,520			NET	TO DA	TE 867.39	L	OADS 39	ADD'I CHARG		٠			
24.26	1		TN	A	CCUMULATED CA	SH SA	LE	TAX					
WEIGHED BY MARK S FOSE			•	· · · · · · · · · · · · · · · · · · ·	140	107	i		TAL THIS LOAD	i			. 1
INSPECTOR'S SIGNA							JÓB ÁR	RRIVAL TI	ИĒ	JOB [EPARTU	RE TIME	<u> </u>
RECEIVED ABOVE MA	ATERIAL IN GO)	OD CON	DITION						GE NOT TO EXC PLIED TO ALL A				

YOUR BUSINESS IS GREATLY APPRECIATED.



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

PLANT 23 WEHRLE QUARRY Phone: 716-566-9633 AUTO/MANUAL DATE SCALE ORDER NO. TICKET NUMBER 0102A026724 10/19/2010 1010150017 3 06:45 AM SOLDTO L.C.A. DEVELOPMENT 021888 CUSTOMER 478 HOPKINS STREET 716-823-9645 PHONE BUFFALO, NY 14220 PO SHIP TO QUOTE STATE ZONE PRODUCT DESCRIPTION -2"C/R STONE ITEM JOB JOB NAME / LOCATION 1132 SENECA STREET JOB REQUIRED NUMBERS CARRIER CODE CARRIER NAME ARTMEIR'S TRUCKING TRUCK BB556PA AXLES AR064 184 PAYMENT METHOD PICK-UP FREIGHT PPO FREIGHT COLLECT ACCUMULATIVE BILLABLE QUANTITIES ORDERED METRIC WEIGHT USWEIGHT40 MATERIAL 3,000.00 GROSS LOADS TODAY 26.78 29,480 HAUL TARE TO DATE LOADS ADD'L 894.17 53,560 **CHARGES** NET ACCUMULATED CASH SALE TAX TN 26.78 WEIGHED BY MARK S FOSE TOTAL THIS 140107 LOAD JOB DEPARTURE TIME JOB ARRIVAL TIME INSPECTOR'S SIGNATURE 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.

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

PLANT	23	WEHRLE	QUARRY	
PLANI		Water to grander	CONT. 11 THE R. L. S. C. S.	

Phone: 716-566-9633 ORDER NO. TICKET NUMBER SCALE AUTO/MANUAL DATE TIME 1010150017 0102A026737 1 -10/19/2010 07:01 AM L.C.A. DEVELOPMENT CUSTOMER 021888 478 HOPKINS STREET 716-823-9645 PHONE BUFFALO, NY 14220 PO SHIP TO QUOTE STATE ZONE PRODUCTIO JOB NAME/LOCATION 1132 SENECA STREET JOB ITEM JOB REQUIRED NUMBERS LCA53 NO. AXLES OLCA53 CARRIER NAME CARRIER CODE FREIGHT COLLECT PICK-UP PAYMENT METHOD BILLABLE **ACCUMULATIVE** QUANTITIES METRIC WEIGHT US WEIGHTO ORDERED 3,000.00 MATERIAL GROSS LOADS TODAY 27,900 53.02 HAUL TARE TO DATE LOADS ADD'L 52,480 920.41 41 CHARGES NET ACCUMULATED CASH SALE 26.24 TN TAX WEIGHED BY **TOTAL THIS** MARK 5 FOSE 140107 LOAD INSPECTOR'S SIGNATURE JOB ARRIVAL TIME JOB DEPARTURE TIME

LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

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RECEIVED ABOVE MATERIAL IN GOOD CONDITION

25-0102A026737

A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY



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

PLANT 23 WEHRLE GUARRY

Phone: 716-566-9633

	-13178-121 1391						nune :		"JOO"	႗ေထာသ		
ORDER NO. 1010150017	,		ET NUMBE 2AO2			TO/MA	NUAL	DATE			TIME	
191919071		1 010	/ <u>Z875/Z</u> 6	3/37	<u>1 A</u>			10/	19/20:	LO	07:	OS AM
478	A. DEVI BOPKINS TALO, N	3 STR	EET				·		CUST PHON PO	OMER IE	0218 71 6 -6	88 323-964 5
SHIP TO									QUOT STATE ZONE	Ξ	•	And the latest and th
PRODUCT ID 11 - 302	PRODUCT (-2"C/F	t sto	TION INE							·		
JOBNAME/LOCATI	ON A STREE	T						***************************************	JOB		ITEM	
JOB REQUIRED NUI	MBERS								L	711000	<u> </u>	***
4017BJY ^{0.}	AXLES	OOL	TRUCK CA68		CARRIER NAM	ΛE		······································				CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CO	DLLECT			ACCUMULAT QUANTITIE					PAYME	NT METHO	DD .
US WEIGHT O	METRIC W	EIGHT	GROSS	ORDER	₹ED 📑	000	0.00	MATER	IAL	·	· · · · · · · · · · · · · · · · · · ·	
28,600			TARE	TODAY	76.51		LOADS	HAU	L			<u>.</u>
46,980			NET	TO DAT	e 943.90	,	LOADS 42	ADD' CHARG	- :			
23.49			TN	AC	CUMULATED CA	S H S/	ALE	TAX				
WEIGHED BY MARK 5 FOS	E				140	10.	7		TAL THIS LOAD			
INSPECTÖR'S SIGNA	TURE						JOB AF	RIVAL TI	ME	JO	B DEPART	TURE TIME
RECEIVED ABOVE W	ATERIAL IN GO	OOD CON	DITION				A SERVIO	CE CHAR	GE NOT TO PLIED TO A	EXCEED LL AMOU	THE MAX	IMUM ALLOWABLE BY R 30 DAYS PAST DUE.
				*****			*	-		.		
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Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

1010150017		741	1	A		1 1 55 7 1	9/2010	07.0	V7 A34
ÿ	102A026) / ~ T	<u></u>	\$ -1		LIVI	7/ <u>ZUIU</u>		9 AM
SOLD TO L.C.A. DEVELO	IPMENT						CUSTOME	R 02188	ŀΩ
478 HOPKINS E							PHONE		, 123-9645
BUFFALO, NY 1	.4220						PO	a are time that	egotom, kora, kora
SHIP TO									
							QUOTE		
							STATE		
4							ZONE		
PRODUCT ID PRODUCT DESC 11 - 302 -2"C/R S	RIPTION								
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						100	T cress	
JOB NAME/LOCATION 1132 SENECA STREET							JOB	ITEM	
JOB REQUIRED NUMBERS									
TAG NO. AXLES	OLCA63		CARRIER	NAME					CARRIER C O DE
PICK-UP FREIGHT PPD FREIGHT COLLE	СТ			ULATIVE ITITIES	`		PA B	YMENT METHO TLLABLE	D.
US WEIGHT METRIC WEIGH	GROSS	ORDER	RED	3,000	.00	MATER	AL		
27,600	TARE	TODAY	101	.28 L	OADS 4	HAUL			,
49,540	NET	TO DAT	968.	.67 L	OADS 43	ADD'I CHARG			
24.77	TN	AC	CUMULATE	D CASH SA	LE	TAX			
WEIGHED BY						TO	ALTHIS	1	
MARK S FOSE			-	140107	•		_OAD		
INSPECTOR'S SIGNATURE					JOB AF	RIVAL TI	/IE	JOB DEPART	URE TIME
RECEIVED ABOVE MATERIAL IN GOOD	CONDITION								MUM ALLOWABLE BY
<u> </u>					D.11 111	LL DL AFT	LILD TO ALL A	TO STITE OF EIN	

FOUR BUSINESS IS GREATLY APPRECIATED.



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

Phone: 716-566-9633

PLANT 23 WEHRLE GUARRY

ORDER NO. 1010150017	TICKET NUM 0102AC		CALE AUTO 2 A	/MANUAL	DATE 10/1	9/2010	TIME 07:25	AM
SOLD TO L.C.A. DE 478 HOPKI BUFFALO,	S STREET				**	CUSTOMER PHONE PO		3-9645
SHIP TO						QUOTE STATE ZONE		
	T DESCRIPTION /R STONE					JOB	ITEM	
1932 SENETA STR	EET					306	I I E IVI	
JOB REQUIRED NUMBERS								
NA TAG NO. AXL	S TRU OOLCA4	CK ·	CARRIER NAME				•	CARRIER CODE
PICK UP FREIGHT PPD FREIGHT	COLLECT		ACCUMULATIV QUANTITIES	Έ		PAY B1	MENT METHOD	
US-WEIGHTO METRIC	WEIGHT GRO	ORDE	RED 5.4	00.00	MATERI	AL		
28,000	TAF		123.26	LOADS	HAUL			
44,000	NE.		990.67	LOADS	ADD'L CHARGE	1		
22.00	T	AC	CUMULATED CAS	H SALE	TAX			
WEIGHED BY MARK S FOSE			1401	L07		AL THIS OAD		
INSPECTOR'S SIGNATURE				JOB AF	RRIVAL TIM	IE .	JOB DEPARTUR	RE TIME
RECEIVED ABOVE MATERIAL IN	GOOD CONDITION	Ň						JM ALLOWABLE BY DAYS PAST DUE.
act	_		******					

YOUR BUSINESS IS GREATLY APPRECIATED.



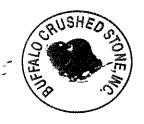
Subsidiary of New Enterprise Stone & Lime Co., Inc. 2544 Clinton Street • P.O. Box 710 Buffalo, NY 14224

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

PLANT 23 WEHRLE GUARRY

Phone: 714-566-9633 ORDER NO. TICKET NUMBER SCALE AUTO/MANUAL DATE TIME 1010150017 0102A026774 1 10/19/2010 07:51 AM SOLD TO L.C.A. DEVELOPMENT CUSTOMER 021888 478 HOPKINS STREET 716-823-9645 PHONE BUFFALO, NY 14220 PO SHIP TO OUOTE STATE ZONE PRODUCT DESCRIPTION STONE ITEM JOB NAME / LOCATION JOB REQUIRED NUMBERS CARRIER NAME CARRIER CODE AXLES TRUCK 3355 AP NO. AR064 ARTMEIR'S TRUCKING 184 PAYMENT METHOD BILLABLE PICK-UP FREIGHT PPD FREIGHT COLLECT **ACCUMULATIVE** QUANTITIES METRIC WEIGHT ORDERED USWEIGHT OF 3,000.00 MATERIAL **GROSS** LOADS TODAY 29,480 149.37 HAUL TARE TO DATE 1,016.76 LOADS ADD'L 52,180 45 CHARGES NET ACCUMULATED CASH SALE 26.09 TN TAX WEIGHED BY MARK S FOSE TOTAL THIS 140107 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. X

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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 0102A026		AUTO/M	ANUAL	DATE 10/1	9/2010	OB:	LS AM
	A. DEVEL HOPKINS ALO, NY	STREET					CUSTOMEF PHONE PO	0218	
SHIP TO		,					QUOTE STATE ZONE		
PRODUCTIO 11 - 302	PRODUCT DE	STUNE							
11875 SEVELS	STREET	ſ					JOB	ITEM	
JOB REQUIRED NUME	3ERS								
4017BJVº	AXLES	OOLCA68	CARRII N/A	ER NAME					CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT COL	LECT		IMULATIVE ANTITIES			PA)	MENT METHO	OD .
US WEIGHT	METRIC WEI	GROSS	ORDERED	3,00	0.00	MATER	IAL		`
28,600		TARE	TODAY 172	2.90	LOADS	HAUL	-		
47,060		NET	TO DATE 1,040	0.29	LOADS 46	ADD'I CHARG	- 1		
23.53		TN	ACCUMULA	TED CASH S	SALÉ	TAX			
WEIGHED BY MARK S FOSE	e .			14010	7		LOAD		
INSPECTOR'S SIGNAT	URE	-			JOB AF	RIVAL TI	ME	JOB DEPART	URE TIME
RECEIVED ABOVE MA	TERIAL IN GOO	OD CONDITION			Ł				IMUM ALLOWABLE BY R 30 DAYS PAST DUE.
,/									

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

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

PLANI 2-07 SWEET CALL	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		rnungs	9	300-7033		
ORDER NO.	TICKET NUMBER		MANUAL	DATE		TIME	
1010150017	0102A0268	10 1 · A		10/1	9/2010	08:41	AM
SOLD TO L.C.A. DEVE 478 HOPKINS BUFFALO, N	STREET				CUSTOMER PHONE PO	021888 716-823	5-9645
SHIP TO					QUOTE STATE ZONE		
PRODUCTIO PRODUCTE -2"C/R	ESCRIPTION STUNE				ŧ		
JOB NAME/LOCATION 1132 SENECA STREE					JOB	ITEM	
JOB REQUIRED NUMBERS	.,	···········	,				
TAG NO. AXLES	TRUCK OOLCA63	CARRIER NAME	·· · · · · · · · · · · · · · · · · · ·				CARRIER CODE
PICK-UP FREIGHT PPD FREIGHT CO	DLLECT	ACCUMULATIVE QUANTITIES	=			NT METHOD	
US WEIGHT O METRIC WI	EIGHT (ORDERED 3,0	00.00	MATERIA	AL		
27,600		ODAY 199.48	LOADS	HAUL			•
53,160	NET T	O DATE 1,066.87	LOADS	ADD'L CHARGE	1		
26.58	TN	ACCUMULATED CASH	SALE	TAX			
WEIGHED BY MARK S FOSE		1401	07		AL THIS DAD		
INSPECTOR'S SIGNATURE			JOB AR	RIVAL TIM	E JC	B DEPARTURE	TIME
RECEIVED ABOVE MATERIAL IN GO	OOD CONDITION				E NOT TO EXCEED LIED TO ALL AMOU		
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Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633 ORDER NO. SCALE TICKET NUMBER AUTO/MANUAL DATE TIME 1010150017 0102A026815 2: 10/19/2010 Α 08:45 AM SOLD TO L.C.A. DEVELOPMENT CUSTOMER 021888 478 HOPEINS STREET PHONE 716-823-9645 BUFFALO, NY 14220 PO SHIP TO QUOTE STATE ZONE PRODUCT DESCRIPTION PRODUCT ID. 11 - 302-2"C/R STONE JOB NAME/LOCATION 1132 SENECA STREET JOB ITEM JOB REQUIRED NUMBERS TRUCK CARRIER NAME 🦽 TAG NO. CARRIER CODE AXLES 00LCA45 (Virial N/A 0 PICK-UP FREIGHT PPD FREIGHT COLLECT PAYMENT METHOD **ACCUMULATIVE** BILLABLE QUANTITIES METRIC WEIGHT ORDERED USWEIGHTOO 3,000.00 MATERIAL GROSS TODAY LOADS 28,000 220.98 HAUL TARE TO DATE LOADS ADD'L 43,000 1,088.37 48 CHARGES NET ACCUMULATED CASH SALE 21.50 TN TAX WEIGHED BY **TOTAL THIS** MARK S FUSE 140107 LOAD INSPECTOR'S SIGNATURE JOB ARRIVAL TIME JOB DEPARTURE TIME

YOUR BUSINESS IS GREATLY APPRECIATED.

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

X

23-0102A026615

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



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			ET NUMBE 2402		SCALE 2	AUTO/	/MANUAL	DAT 10		2010	TIME 09:1	D AM
i	A. DEVE HOPKINS ALO, NY	STR	EET							CUSTOMER PHONE PO	02188 716-8	3 23- <i>9</i> 645
SHIP TO										QUOTE STATE ZONE		
PRODUCT ID	PRODUCT D	STO	INE	•			***					
JOB NAME / LOCATION 1132 SENEC	ON A STREE	T							JC	ОВ	ITEM	
JOB REQUIRED NUM	1BERS										1	
8855ZPA ^{O.}	AXLES	ARO	TRUCK		CARRIE	ER NAME WEIR	S TRL	CKINC	ì	***************************************		CARRIER CODE 184
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT				MULATIVE	E			PAYME BIL	ENT METHOD	
US WEIGHTOO	METRIC WE	EIGHT	GROSS ORDERED 3,00					MATE	ERIAL		· [
29,480			TARE	TODAY	246	6.68	LOADS	НА	UL			
51,400			NET	TO DAT	TE 1,11	1.07	LOADS		D'L RGES			
25.70			TN	AC	CUMULA	TED CASH	- SALE	T/	×x			
WEIGHED BY MARK S FOS	portion part		<u> </u>			1401	.07		OTAL T			
INSPECTOR'S SIGNA	TURE						JOB	ARRIVAL	TIME	JO	OB DEPARTU	RE TIME
RECEIVED BOVE M	ATERIAL IN GO	OD CON	DITION				A SEF	RVICE CHA	RGE NO	OT TO EXCEE! TO ALL AMOL	THE MAXIM	UM ALLOWABLE BY 0 DAYS PAST DUE.
	y *											
											-	

CUSTOMER

23-0102A026838

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

DIANT 23	WEHRLE	QUARRY
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Phone: 716-566-9633

I LONG								
ORDER NO.	TICKET NUMBE			MANUAL	DATE		TIME	
1010150017	0102A026	586/	1 A		10/1	9/2010	09=	46 AM
soldto L.C.A. DEVE 478 HOPKINS BUFFALO, NY	STREET					CUSTOMER PHONE PO		88 823-9645
SHIP TO						QUOTE STATE ZONE		
11 - 302 -2"C/F	STONE							
JOB NAME / LOCATION 1132 SENECA STREE	- T					JOB	ITEM	
JOB REQUIRED NUMBERS								
TAG NO. AXLES	OOLCA63		CARRIER NAME					CARRIER CODE 0
PICK-UP FREIGHT PPD FREIGHT CO	DLLECT		ACCUMULATIVI QUANTITIES	Ę		PAY B	MENT METHO ILLABLI	OD E.
USWEIGHT40 METRICW	EIGHT GROSS	ORDERE	D 3,C	00.00	MATERI	AL		
27,600	TARE	TODAY	270.95	LOADS 11	HAUL			
48,540	NET	· ·	,138.34	LOADS 50	ADD'L CHARGE	I		
24.27	TN	ACCU	JMULATED CASI	1 SALE	TAX			
WEIGHED BY MARK S FOSE			1401		Ĺ	AL THIS OAD		
INSPECTOR'S SIGNATURE				JOB AI	RRIVAL TIM	1E	JOB DEPAR	TURE TIME
RECEIVED ABOVE MATERIAL IN GO	OOD CONDITION			1				XIMUM ALLOWABLE BY R 30 DAYS PAST DUE.



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

Phones 716-566-9633

ORDER NO. 1010150017	TICKET NUMBER 0102A0268	SCALE AUTO/I	WANUÁL'	DATE 10/19/2010	TIME 09:50 AM
SOLDTO L.C.A. DEVI 478 HOPKIN BUFFALO, N	ELOPMENT 8. STREET	gi (1892) san an ar en Ar en en engeneral san a Ar en en en en en en en en Ar en en en en en en en en	s en s	CUSTOME	R 021998 714-923-9645
SHIPTO				QUOTE STATE ZONE	
PRODUCTION PRODUCT -2 C/	DESCRIPTION R BTUNE				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
1132 SENECA STRE	ET	33444554	- भूष्	JOB	ITEM
	রিন্তুর্কী এক সঞ্জীবার নাম প্র	প্রকর্মন কর্মন ক্রিক্ট জ্বর্জ	1, 5 M (1000) Respect (30)	CHECKEY CA	
NA IV TAG NO.5: D. IC. AXLES	1 177 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			हर्मा । इस्किक्त वर्गाता इ.स.च्या इस्केट वर्गाता सहस्र	
PICKUP FREIGHT PPD FREIGHT C	COLLECT	ACCUMULATIVI QUANTITIES	i de la companya de l	Andreas P	YMENT METHOD
US-WEIGHBO METRICV	WEIGHT GROSS	ordered niclosa www.yers.com		MATERIAL	ALUNDAR SARAHAN KAN
28,000	TARE	TODAY 273.79	LOADS 12	HAUL	
46,080	NET	1,161.38	LOADS 51	ADD'L CHARGES	····································
23.04	TN	ACCUMULATED CASI	H SALE	TAX	
WEIGHED BY MARK S FOSE		1401	.07	TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB AF	RRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN C	GOOD ECHIPITION				CEED THE MODINA ALLOWABLE BY MICKINTS OVER 30 DAYS PAST DUE!

YOUR BUSINESS IS GREATLY APPRECIATED.



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Buffalo, NY 14224
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 23 WE	HRLE QUA	RRY		F	hone:	71.6-	566-96	333	
ORDER NO. LO10150017		TICKET NUMBER 0102A026		AUTO/MA	NUAL	DATE 10/1	9/2010	TIME) 09:	59 AM
478	A. DEVEL HOPKINS ALO, NY	STREET					CUSTOM PHONE PO		188 -823-9645
SHIP TO							QUOTE STATE ZONE		
PRODUCT ID	PRODUCT DES	SCRIPTION STUNE							
JOB NAME / LOCATION SENEC	N STREET						JOB	ÎTEM	
JOB REQUIRED NUM	BERS		<u> </u>					.	· · · · · · · · · · · · · · · · · · ·
L3115 PO	AXLES	TRUCK ARO70	CARRIER	EIR'S	TRUC	KING			CARRIER COD
CK-UP FREIGHT PPD	FREIGHT COLL	ECT .		IULATIVE ITITIES			ı	PAYMENT METH BILLABL	
US.WEIGHTOO	METRIC WEIG	GROSS	ORDERED	3,00	0.00	MATERIA	L i		1
41,560	1124	TARE	TODAY 322	- 66	LOADS 13	HAUL			
57,340		NET	TO DATE 1,190	.05	LOADS 52	ADD'L CHARGE	s		
28.67		TN	ACCUMULAT	ED CASH :	SALE	TAX			
WEIGHED BY 1ARK 5 FOSI	7			14010	7		AL THIS DAD		
INSPECTOR'S SIGNA	TURE				JOB AI	RRIVAL TIM	E	JOB DEPA	RTURE TIME
RECEIVED ABOVE M.	ATERIAL IN GOO	D CONDITION							AXIMUM ALLOWABLE B ER 30 DAYS PAST DUE

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	PLANT 23 WEH	RLE GU	ARRY]	hone:	716	-566-96	33		
Γ	ORDER NO. 1010150017			T NUMBER 2A0268		CALE 1	AUTO/M/	ANUAL	DATE	19/2010		TIME 10:00	AM
	478 F	DEVE OPKINS	STR	EET						CUSTOM PHONE PO		021898 716-82	3-9645
	SHIP TO									QUOTE STATE ZONE			
	PRODUCT ID	PROPUCTO	ESCRIPT S 10	NE ION									
l	JOB NAME / LOCATIO	STREE	T	•						JOB		ITEM	7
r	JOB REQUIRED NUME	BERS											
r	1311 ^{TAG} NO.	AXLES	ARO	TRUCK		CARRIE	RNAME EIR'S	TRUC	KING				CARRIER CODE 184
F	PICK-UP FREIGHT PPD	FREIGHT CO	LLECT				(ULATIVE NTITIES	···		F		NT METHOD LABLE	
ľ	usweight20	METRIC WE	IGHT	GROSS	ORDE	RED	3,00	00.00	MATE	RIAL			
ľ	41,120			TARE	TODAY	355	.06	LOADS 14	HAU	JL			
ľ	54,800			NET	TO DAT	TE 1,222	.45	LOADS 53	ADE CHAR				
ŀ	32.40			TN	AC	CUMULAT	ED CASH	SALE	TA	x			
ľ	WEIGHED BY MARK 5 FOSE	-					14010			DTAL THIS LOAD	>		
	INSPECTOR'S SIGNAT							JOB AF	RRIVAL T	IME	JO	B DEPARTUR	RETIME
ľ	RECEIVED ABOVE MA	TERIAL IN GO	OD CON	DITION									UM ALLOWABLE BY O DAYS PAST DUE.

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

PLANT 23 WEH	RLE GUARRY			Phones	716-	566-9633		
ORDER NO. 1010150017		T NUMBER 2A026889		/MANUAL	DATE	9/2010	TIME 10:16	AM
sold TO L.C.A 478 H	. DEVELOPM OPKINS STR LO, NY 142	ENT EET				CUSTOMER PHONE PO	021888	
SHIP TO						QUOTE STATE ZONE		
	PRODUCT DESCRIPT -2"C/R STO							·
JOB NAME / LOCATION 1132 SENECA	STREET					JOB	ITEM	
JOB REQUIRED NUMBI	ERS		A PARIMINATORY II					
TAG NO. 88556PA	AXLES ARO	TRUCK 64	CARRIER NAME ARTMEIR	'S TRUC	KING			CARRIER CODE 184
PICK-UP FREIGHT PPD	FREIGHT COLLECT		ACCUMULATIV QUANTITIES				LLABLE LLABLE	162001112
US-WEIGHTBO	METRIC WEIGHT	OR GROSS	DERED 3,	00.00	MATER	IAL		
29,480		TARE TOD	377.41	LOADS 15	HAUI			
44,700		TO I	DATE 1,244.80	LOADS 54	ADD' CHARG			
22.35		TN	ACCUMULATED CAS	SH SALE	TAX			
WEIGHED BY MARK S FOSE			140	107		TAL THIS LOAD		
INSPECTOR'S SIGNAT	URE			JOB A	RRIVAL TI	ME .	OB DEPARTUR	RE TIME
RECEIVED ABOVE MA	TERIAL IN GOOD CON	DITION						UM ALLOWABLE BY 0 DAYS PAST DUE.

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

PLANT 23 WE	HRLE QU	ARRY				Phone	716	-566-	-9633		
ORDER NO. 1010150017			T NUMBER 2A026		CALE AUTO/	MANUAL	10/	: 19/20	10	TIME 10:45	' AM
478	A. DEVE HOPKINS ALO, NY	STR	EET		•			CUS PHO PO	TOMER INE	021889 716-82) 13-9645
SHIР ТО								QUC STA ZON	TE		
PRODUCT ID 11 - 302	PRODUCT D -2"C/R										
JOB NAME / LOCATIO	STREE							JOB		TEM	
JOB REQUIRED NUM	BERS						·				,
NA TAG NO.	AXLES	OOL	TRUCK CA63		CARRIER NAME N/A						CARRIER CODE O
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT			ACCUMULATIV QUANTITIES	Ē			PAYME	LABLE	
us-WFIGHToo	METRIC WE	IGHT	GROSS	ORDER	RED 3, €	00.00	MATE	RIAL			
27,600			TARE	TÖDAY	400.96	LOADS I.G	HAI	UL.			
47,100			NET	TO DAT	ī,268.35	LOADS ೨ ೮	ADI CHAR	_			
2355			TN	AC	CUMULATED CAS	H SALE	TA	×			
WEIGHED BY MARK. S FOSI	E				1401	.07	Т	OTAL THIS LOAD			
INSPECTOR'S SIGNA						JOB A	RRIVAL	TIME	JC	OB DEPARTU	RE TIME
RECEIVED ABOVE M	ATERIAL IN GO	OD CON	DITION								JM ALLOWABLE BY D DAYS PAST DUE.

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

PLANT 23 WEHR	LE UJARR	¥
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Phone: 716-566-9633

ORDER NO. 1010150017	1	T NUMBER 2AO26		ALE AUTO/ 1 Å	MANUAL		ATE 0/19 .	/2010	TIME 10:5	4 AM
478 H	. DEVELOPM OPKINS STR LO, NY 142	EET						CUSTOMER PHONE PO		3 23-9645
SHIP TO								QUOTE STATE ZONE		
PRODUCT ID 11 - 302	PRODUCT DESCRIPT -2"C/R STO	NE NE						·		
1132 SENECA	STREET	ş	Ŀ				,	JOB	ITEM	
JOB REQUIRED NUMBI	ERS									
NA TAG NO.	AXLES OOL	TRUCK CA45		CARRIER NAME N/A						CARRIER CODE O
PICK-UP FREIGHT PPD	FREIGHT COLLECT		•	ACCUMULATIV QUANTITIES	E			PA'	MENT METHOD TLLABLE)
US WEIGHT O	METRIC WEIGHT	GROSS	ORDER	ED 3,(00.00) M	ATERIAL			
28,000		TARE	TODAY	424.19	LOADS	7	HAUL			
46,460		NET	TO DAT	,291.58	LOADS	cı	ADD'L HARGES			
23.23		TN	ACC	CUMULATED CAS	H SALE		TAX			
WEIGHED BY MARK S FOSE				1401	L07		TOTAL LO			
INSPECTOR'S SIGNAT	URE				JOE	3 ARRIV	AL TIME		JOB DEPARTU	IRE TIME
RECEIVED ABOVE MA	TERIAL IN GOOD CON	DIFION								MUM ALLOWABLE BY 30 DAYS PAST DUE.
1	//· `									

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

DIANT 23 WEHRLE QUARRY

Phone: 716-566-9633

PLANT		=101/=	T	~	DALE AUTOR	MANUAL	DATE		TIME	
ORDER NO. 1010150017			T NUMBER 200269		CALE AUTO/I	MANUAL		9/2010		5 AM
**********		<u> </u>	25. 8"2"2" Kin 4? 2		-E- 5-1		1.377	177 27.17	4441) rara
SOLD TO : F			gamen og grager							
	A. DEVE							CUSTOMER		
	HOPKINS							PHONE	716-8	23-9645
BUFF	ALO, NY	142	20					PO		
· · · · · · · · · · · · · · · · · · ·										
SHIP TO										
SHIF TO								QUOTE		
								STATE		
								ZONE		
DRODUCT ID	PRODUCTO	ESCRIPT	ION							
PRODUCTID 11 - 302	PRODUCT D	ŠŤO	NE							
								LIOD	l (TEL	
198NAME/LOCATION	N STREE	T						JOB	ITEM	
A A The Said Said Said Said Said Said Said Said)	•								
JOB REQUIRED NUM	IBERS		**************************************							
TAG NO.	AXLES		TRUCK		CARRIER NAME				•	CARRIER CODE
13114 PB	3	ARO	67		ARTMEIR'	S TRUC	:kING			184
NOW THE EDUCATION	FREIGHT CO	LECT						PA	YMENT METHO	D .
PICK-UP FREIGHT PPD	rkeighi co	LLEU			ACCUMULATIVE	•	1	Ġ'	ILLABLE	
					QUANTITIES		<u> </u>	······································		
USWEIGHTBO	METRIC WE	EIGHT		ORDE	RED St. 0	00.00	MATER	IAI		
			GROSS		290	- DURUU	10000			
74 550		· · · · · · · · · · · · · · · · · · ·		TODAY	450 00	LOADS	LIATI			
34,580			TARE		458.99	18	HAU	- 		
			7711.0	TO DAT	E I	LOADS	ADD'	1		······
69,600					1,326.38	57	CHARG	li e		
			NET	Δ.	CUMULATED CASH	ISALE	 			
34.80			TN	7.0	OOMODATED OAG	ONLL	TAX			
			<u> </u>							
WEIGHED BY MARK S FOS	E				1401	^ 7	_	TAL THIS		
			*****		T-30T			LOAD		
INSPECTOR'S SIGNA	TURE					JOB A	RRIVAL TI	ME	JOB DEPART	URE TIME
RECEIVED ABOVE M	IATERIAL IN GO	OD CON	DITION		, , , , , , , , , , , , , , , , , , , ,	A SER	ICE CHAR	GE NOT TO EXC	EED THE MAXI	MUM ALLOWABLE BY
X har		-	-7			LAW V	ILL BE AP	PLIED TO ALL A	MOUNTS OVER	30 DAYS PAST DUE.
	1- /-	1	/_							
			,							

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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. 1 0 10150017			r NUMBER 2AO26		CALE 2	AUTO/	MANU.	AL	DATE 10/1	9/2	010	TIN 1	ие 1:16	AM
	A. DEVE HOPKINS ALO, NY	STRI	EET			,				CU	STOMER ONE	02	1886	
SHIP TO			340								OTE ATE NE			
PRODUCT ID	PROPUCT D	ESCRIPT S I UI	ION VE											
JOB NAME / LOCATION	STREE	T								JOB		ITI	ΞM	
JOB REQUIRED NUM	BERS											<u> </u>		
SESSTAGNO.	AXLES	ARO	TRUCK		SARRIE	EYK!	ទ ា	rRUCI	KING					CARRIER CODE 184
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT				MULATIV					PA' B	MENT W	BL E	
us-weig-hzo	METRIC WE	IGHT	GROSS	ORDEF	RED	3,0	000.	.00	MATERI	AL				
29,480			TARE	TODAY	483	5.61	LO	ADS,	HAUL	.				
49,240			NET	TO DAT	TE 1,35	1.00	LO	ADS 58	ADD'L CHARG					
24.62			TN	AC	CUMULA	TED CAS	H SAL	E	TAX		•			
WEIGHED BY MARK S FOSI	E					1401	L07		1	ral THI OAD	IS D			
INSPECTOR'S SIGNA	TURE	***************************************						JOB AF	RRIVAL TI	ΛE		JOB DE	PARTU	RE TIME
RECEIVED ABOVE M	ATERIAL IN GO	OOD CON	DITION											UM ALLOWABLE BY 0 DAYS PAST DUE.
														,
YOUR BUSIN	ESS 1S	GREA	TLY A	PPRE	CIAT	ED.						23-0	1026	4026 9 34

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		T NUMBER 2A026	SCALE AUTO/MANU 939 2 A	JAL 1	DATE 10/19/	2010	TIME 11:2	Land Carlo
478	A. DEVELOPM HOPKINS STR ALD, NY 142	EET		er ja oli		CUSTOMER PHONE PO 12 15 15	Pith Warra	
SHIR TO	e e e e e e e e e e e e e e e e e e e		· · · · · · · · · · · · · · · · · · ·			QUOTE STATE ZONE		
PRODUCT ID 11 - 302	PRODUCT DESCRIPT						Тітем	
JOB NAME / LOCATION 1132 SENEC	A STREET					OB	IIEM	
JOB REQUIRED NUM		ing salah Jang salah	tion of the State of the State		i i eren Saturatik		in j	
13115 ^{AG} NO.	AXLES ARO	TRUCK:		a a teulta lut a	· H. K. sa.	aga jarih ye Siggeriaja ya Sa	agit setti	CARRIER CODE 184
PICK-UP FREIGHT PPD	FREIGHT COLLECT		ACCUMULATIVE QUANTITIES	(in in the same of	PAYM BI	ENT METHOL	1955年1960年 (1966年) 1967年 - 1968年 (1967年)
dewe ignao	METRIC WEIGHT	GROSS	ORDERED		MATERIAL			
41,560		TARE		PADS 20	HAUL .			
64,480	•	NET	1,383.24		ADD'L CHARGES	·.		. 5 ' ' 2 '
32.24		TN	ACCUMULATED CASH SAI	E	TAX			
WEIGHED BY MARK S FOS			140107		TOTAL LOA			
INSPECTOR'S SIGNA	ATURE			JOB ARR	IVAL TIME		OB DEPARTU	IRE TIME
RECEIVED ABOVE M	IATERIAL IN GOOD CON	DITION	·					NUM ALLOWABLE BY 30 DAYS PAST DUE:

as

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Buffalo, NY 14224
Phone: (716) 826-7310 Fax: (716) 826-1342

DIANT 23 WEHRLE GUARRY

Phone: 716-566-9633

PLANT	· And William	22 / S 6 (1.24)	6.28.28.2				2 5 1	73117TH	2 4.4	والبالية و	محسدا السداء المساء الم				
ORDER	NO. 150017			T NUMBER		CALE AUTO	/MAN	UAL	DAT		M 4 7%	TIME	A. 4	CAN TO SERVICE STREET	
TOTO	TOOT		ATA	ZHVZO:	V / Z	<u> </u>			TO	<u> </u>	VIV	12:	<u>ul 1</u>	-M	
eoin i	TO 1 27	a samedon	T CATTAG	E								25.25.25.25.25.			
SOLD		A. DEVE								1	STOMER	0218			_
		HOPKINS								1	ONE	/lo-	877.	-9645	i
	BUFF	ALO, NY	142	Z ()						PO					
SHIPT	0									QU	OTE				
										STA	ATE				
										zoi	NE				
PRODU	ictip ₂	PRODUCT C	EŞÇRIPŢ	ЮЙ											
11 -	``````````````````````````````````````	-2" C/ M	. 510	14E											
JQB,NA	ME , LOGATIO	N STREE	·							JOB		ITEM			
شداد شا	. OEMEL	M JIREE	. 3												
JOB RE	QUIRED NUM	BERS												,	
NA	TAG NO.	AXLES	ഹവ	CASS		CARRIER NAME								CARRIER	CODE
124.9		-	27. M. 2***	Sand St. Th Sand Stand		1000								· ·	
PICK-UP	FREIGHT PPD	FREIGHT CO	DLLECT			ACCUMULATIV	Æ				PAYM	ENT METH	<u>o</u> D		
^^						QUANTITIES	i				va	5 S X " \$ XL." S			
ŲS-)	WEIGHTOO	METRIC WI	EIGHT		ORDE	RED 🤫 ,	ጉረጉ	.00	MAAT	ERIAL					
'	Ty rwo			GROSS			S 70 70	****	IAEV	LINAL			<u> </u>		
	7,600				TODAY	539.54	L	OADS	Н.	NUL					
ania.	. , , wow			TARE					<u> </u>	``					
a	7,380				TO DAT	TE 1,406.93	L	OADS GO		D'L					
	, 94,04			NET		•	<u> </u>		CHA	RGES					
	23.69				AC	CUMULATED CAS	SH SA	LE.	· T	AX					
				<u> </u>					<u> </u>				<u></u>		
WEIGH MASS*	ED BY S FOS	<u></u>				140	107	ş		FOTAL THIS LOAD	S				
						2. 10	2.07	JOB AF	PRIVAL			OB DEPAR	TURE	TIME	
INSPEC	CTOR'S SIGNA	HUKE						JOB AI	ACT ALLE	1 HVIL.		JU DEFAR	OINE	. 441	
RECEIV	/FD ABOVE M	ATERIAL IN GO	OOD CON	DITION				A SERVI	CE CH	ARGE NOT	TO EXCE	ED THE MA	XIMIIM	ALLOWAL	RIFRY
X	13,10											OUNTS OVE			
	-11-														

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

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

ORDER NO. 1010150017		T NUMBER		ALE 1	AUTO/	MAN	UAL	DATE 10/1	9/2010	>	125	02	PM
SOLD TO L.C.A. DE 478 HOPKI BUFFALO,	NS STR	EET							CUSTON PHONE PO		0218 716-		-9645
SHIP TO									QUOTE STATE ZONE	;			
PRODUCT ID PRODUCT ID -2"C	T DESCRIP	TION INE											
198 NAME LLOCATION STR	EET								JOB		ITEM		
JOB REQUIRED NUMBERS		,,,		*********			·····						
NA TAG NO. AXL	s oot	TRUCK CA45		CARRIE N/A	R NAME								CARRIER CODE
PICK-UP FREIGHT PPD FREIGHT	COLLECT		1		MULATIV	Ë				PAYMEN	IT METH	od E	
US WEIGHT 20 METRIC	WEIGHT	GROSS	ORDER	ED	3,0)OC	00.0	MATERIA	AL				
28,000	***************************************	TARE	TODAY	565	5.15		OADS 22	HAUL					
51,220		NET	TO DAT	E 1,432	2.54	L	OADS 61	ADD'L CHARGE					
25.61	<u></u>	TN	ACC	CUMULA	TED CAS	H SA	LE	TAX					
WEIGHED BY MARK S FOSE					1401	107	?		AL THIS OAD	>			
INSPECTOR'S SIGNATURE					•		JOB AF	RRIVAL TIM	E	JOE	3 DEPAR	TURE	TIME
RECEIVED ABOVE MATERIAL IN	GOOD CON	MOITIGN		***************************************									ALLOWABLE BY DAYS PAST DUE.
mi					****								
													!
													;
YOUR BUSINESS I	a GREA	TLY A	PPREC	CIATE	ED.					23.	-010	2A0	26973

CUSTOMER



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

PLANT 23 WEHRLE GUARRY

Phone: 716-566-9633

ORDER NO. 1010150017	a st. Duniy	TICKET NU 0102A	MBER 026984	SCALE AUTO		AL	10/1	9/20	10	12a	17 PM
SOLD TO L.C. 478 BUFF	HOPKINS	STREE	! Τ	Salver de la company	n gang	19-3 (E.S.)	15 : 34g* - 11	CUS PHO PO	TOMER NE	0218 716-	96 823-9645
SHIP TO				W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				QUO STAT ZON	TE E		
PRODUCTUD2	PROPUCTO	ESCRIPTION			-						
JOB NAME / LOCATI	N STREE	T		Company of the Compan	71. F.J	,		JOB		ITEM	
JOB REQUIRED NUM	MBERS									N	r ver de politice de la companya de
:B5589Xº	AXLES		UCK	CARRIER NAME ARTIME IR						. 11	CARRIER C
CK-UP FREIGHT PPD				AGGUMULATIV QUANTITIES			M 1 854 %	ide est	PAYY	ENTABL	P
ne Me icheo	METRIC WE	IGHT GR	OSS	DERED 3,	χος.	.00	MATER	IAL	gręśi i i		
29,480	. , .		TOD	AY 591.95	LC	ADS	HAUI				
53,600			TO D	ATE 1,459.34	LC	ADS 62	ADD'				
26.80			TN	ACCUMULATED CAS	H SAL	E	TAX				
WEIGHED BY IARK S FOS		1		140:	107			TAL THIS	D		je .
INSPECTOR'S SIGN	ATURE					JOB AF	RIVAL TI	ME	•	OB DEPAR	RTURE TIME
RECEIVED ADOVE A	MATERIAL IN GO	OOD CONDITIO	ON			A SERVI	CE CHAR LL BE AP	GE NOT	O EXCE	D THE MA	XIMUM ALLOWABL ER 30 DAYS PAST (
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										,	

CUSTOMER

23-0102A026984

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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 FI

Phone: 716-566-9633

ORDER NO. 1010150017			NUMBER		CALE AUTO	/MAN	UAL	DATE 10/	19/20:	LO	TIME 12:2	в Рм
	A. DEVE HOPKINS ALO, NY	STRE	ET					·	CUST PHON PO	OMER	02188 716-8	8 23 -9 645
SHIP TO									QUOT STATI ZONE	E		
PRODUCT ID	PRODUCT	ESCRIPTION	OF.									
JOBNAME LOCATIO	A STREE	T							JOB		ITEM	
JOB REQUIRED NUM	BERS											
13114GNB	AXLES	ARO	TRUCK		CARRIER NAME ART ME IR	ំន	TRUC	KING				CARRIER CODE 184
PICK-UP FREIGHT PPD	FREIGHT CO	DLLECT			ACCUMULATIV QUANTITIES					PAYM	ENT METHOL)
ns.MEIGHPO	METRIC W	- 1	GROSS	ORDEF	RED 3,	000	0.00	MATE	RIAL	***************************************		
34,580			TARE	TODAY	630.46	L	OADS	HAL	ıL			
77,020	\.		NET	TO DAT	F,497.85	Ĺ	OADS 63	ADD CHAR				
38.51			TN	AC	CUMULATED CAS	SH SA	LE	TA	<			
WEIGHED BY MARK S FUS	=	l.			140	107	9	TC	TAL THIS		*	
INSPECTOR'S SIGNA	TURE	,					JOB AF	RIVALT	IME	J	OB DEPARTU	JRE TIME
RECEIVED ABOVE M	ATERIAL IN G	OOD CONE	рітіож									MUM ALLOWABLE BY 30 DAYS PAST DUE.
14,040	4.4											
						*						
			: " N									

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23-0102A026992

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

PLANT 23 WEHRLE GUARRY

Phone: 716-566-9633

ORDER NO. 1010150017			T NUMBER 2AO26		CALE	AUTO/i	MANUAL	10/	19/2	2010	TIME 12:	35 PM
478 1	A. DEVE HOPKINS ALO, NY	STR	EET						1	JSTOMER HONE	0218: 716:	88 323-9645
SHIP TO							* 1.5 m	· 教 ·	Sī	JOTE FATE DNE		
PRODUCT ID 2	PRODUCT D	ESCRIPT STO	WE ION						JOE		Тітем	
1132 SENEC	STREE	T							JOE	,	I I EM	
JOB REQUIRED NUM	BERS											
13112 NO	AXLES	ARO	TRUCK 70		CARRIE	R NAME EIR	S TRUC	KING	j			CARRIER CODE 184
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT				MULATIVI NTITIES	E			PAYM BI	ENT METH LLABLI	OD E
usw e jobbo	METRIC WE	EIGHT	GROSS	ORDE	RED	3/0	00.00	MATE	RIAL	Я		* * * * * * *
41,560			TARE	TODAY	661	72	LOADS 25	НА	UL			
62,520			NET		作 , 529		LOADS 소식	ADI CHAF	1			
31.26			TN	A	CCUMULA"	TED CASI	H SALE	TA	x			
WEIGHED BY MARK, S FOSI						1401	9 7	T	OTAL TH	lis 🕨		
INSPECTOR'S SIGNA	TURE						JOB A	RRĮVAL	TIME	J	OB DEPAR	TURE TIME
RECEIVED ABOVE M.	ATERIAL IN GO	OOD CON	DITION									XIMUM ALLOWABLE BY R 30 DAYS PAST DUE.

Q 2

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

PLANT 23 WEHRLE QUARRY

Fhone: 716-566-9633

ORDER NO. 1010150017		T NUMBER 2 AO2 7O2:	SCALE 2 2	AUTO/N	MANUAL	DA 10		2010	TIME 01:	05 FM
i e	DEVELOPM KINS STR , NY 142	EET					F	CUSTOME PHONE PO		58 823-9645
SHIP TO	/							QUOTE STATE ZONE		
PRODUCTIO PR	ODUCT RESCRIET	NE ION								
JOBNAME/LOCATION S	STREET						JC)B	ITEM .	
JOB REQUIRED NUMBER	S				**************************************		I			
NA TAG NO.	AXLES OOL	CA45	CARRII N/A	ER NAME						CARRIER CODE
PICK UP FREIGHT PPD FR	EIGHT COLLECT			IMULATIVE ANTITIES				PA E	YMENT METH	OD E
USWEIGHT40 M	ETRIC WEIGHT	GROSS	RDERED	3,0	00.00	MA ⁻	TERIAL			
28,000			DAY රම්	2.74	LOADS	H	IAUL			
42,040	·	TO NET	DATE 1,550	0.13	LOADS 65		DD'L ARGES			
21.02		TN	ACCUMULA	TED CASH	SALE	Ī .	TAX			
WEIGHED BY MARK S FOSE		•		1401	07		TOTAL T		,	
INSPECTOR'S SIGNATURI	E				JOB A	RRIVA	L TIME		JOB DEPAR	TURE TIME
RECEIVED ABOVE MATER	RIAL IN GOOD CON	DITION								XIMUM ALLOWABLE BY R 30 DAYS PAST DUE.
			*****	·			·			

CUSTOMER

23-0102A027022

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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 0102A027		AUTO/N	IANUAL	DATE 10/19/	2010	01:0	7 PM
478 H	. DEVEL OPKINS LO, NY	STREET				ş	CUSTOMER PHONE PO	02188 716-8	3 23-9645
SHIP TO			- 4-4-5				QUOTE STATE ZONE		
	PROPUCTOES	SCRIPTION STUNE							
1132 SEVECA	STREET					JC)B	ITEM	
JOB REQUIRED NUMBI	ERS					<u> </u>		•	
TAG NO.	AXLES	OOLCAGS	CARRIE N/A	ER NAME		<u> </u>			CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT COLL	ECT .		MULATIVE ANTITIES			PAYM BI	LLABLE	
US-WEIGHTOO	METRIC WEIG	GROSS	ORDERED	3,0	20.00	MATERIAL			
27,600		TARE	TODAY 705	5.04	LOADS	HAUL			
44,600		NET	TO DATE	2.43	LOADS తత	ADD'L CHARGES			
22.30		TN	ACCUMULA	TED CASH	SALE	TAX			
WEIGHED BY MARK S FOSE		•		1401) 7	TOTAL T LOAD			
INSPECTOR'S SIGNATU	JRE		<u> </u>		JOB AF	RIVAL TIME	J	OB DEPARTU	IRE TIME
RECEIVED ABOVE MAT	ERIAL IN GOO	D CONDITION							MUM ALLOWABLE BY 30 DAYS PAST DUE.
X July	<u></u>				<u> </u>				
									•
YOUR BUSINE	SS IS G	REATLY A	PPRECIATI	ED.			2	3-0102	4027024

CUSTOMER



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

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633 AUTO/MANUAL DATE TIME ORDER NO. TICKET NUMBER SCALE 1010150017 0102A027033 10/19/2010 01:24 PM SOLD TO L.C.A. DEVELOPMENT 021888 CUSTOMER 478 HOPKINS STREET PHONE 716-823-9645 BUFFALO, NY 14220 PO SHIP TO QUOTE STATE ZONE PRODUCT DESCRIPTION -2"C/R STONE JOB ITEM JOBNAME/LOCATION STREET JOB REQUIRED NUMBERS CARRIER NAME ARTMEIR'S TRUCKING CARRIER CODE AXLES TRUCK 88555PA AR064 184 PICK-UP FREIGHT PPD PAYMENT METHOD FREIGHT COLLECT **ACCUMULATIVE** BILLABLE QUANTITIES METRIC WEIGHT ORDERED US-WEIGHTOO 3,000.00 MATERIAL **GROSS** LOADS 28 TODAY 29,480 729.45 HAUL TARE TO DATE 1,576.84 LOADS ADD'L 48,820 **CHARGES** NET ACCUMULATED CASH SALE 24.41 TN TAX WEIGHED BY MARK 5 FOSE TOTAL THIS 140107 LOAD JOB ARRIVAL TIME JOB DEPARTURE TIME INSPECTOR'S SIGNATURE 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.

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

PLANT 23 WEHRLE QUARRY

Phones 716-566-9633

ORDER NO. 1010150017	TICKET NU 0102A	MBER 9	SCALE AUTO/	MANUAL:	DATE 10/1	9/2010	TIME 01:4	5 PM
479.1	DEVELOPMEN HOPKINS STREE NLO, NY 14220	T.	Andrews (Comments)	4		PO 14 35	02188 716-8	23-9645
вне то						QUOTE STATE ZONE		, ja
PRODUCTID 11 302	PRODUCT DESCRIPTION -2" C/R STUNE					\$11	· V ,	
JOB NAME / LOCATIO	STREET		শ ংকাদুন্তন :	Q 5 1		JOB .	ITEM:	Contract of the second
JOB REQUIRED NUMB	en ege alige er i gekk	Typedy from						and typical probability
13114 PB	AXLES ARO67	e region in	CARRIER NAME ARTMEIR	8 TRUC	KING	Property of State		CARRIER CODE 184
PICK UP FREIGHT PPD	FREIGHT COLLECT		ACCUMULATIVI QUANTITIES			B PA)	ILLABLE	
TATE TEO	METRIC WEIGHT	ORDS	ERED 16 Meril 1918 S. P. C	00,00	MATERI	Alg Paragra	ersyllet har la	er tendigan den d
34,580		TODA ARE	Y 769.25	LOADS 29	HAUL			
79,600	N	TO DA	1,636.64	LOADS 68	ADD'L CHARG	· 1		
39.80		TN ^	CCUMULATED CASI	H SALE	TAX			
WEIGHED BY	Ė.		1401	.07		CAL THIS		
INSPECTOR'S SIGNA	FURE .			JOB AF	RIVAL TIL	ΑĒ	JOB DEPART	JRE TIME
RECEIVED ABOVE MA	ATERIAL IN GOOD CONDITION	NC		A SERVI	CE CHARC	E NOT TO EXC	EED THE MAXI	MUM ALLOWABLE BY 30 DAYS PAST DUE:

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0102A027055



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

PLANT 23 WEHRLE QUARRY

Fhone: 716-566-9633

PLANI							***************************************					
ORDER NO. 1010150017			T NUMBER 2A027			AUTO/MAI ⇔	NUAL	DATE	m masa		rime	11 West 20
1010200017		V.L.W	32., 2°7° LF 32., F	773	-4-	?~ I		1 10/ 2	9/2010		02:09	<u> YM</u>
ŧ .	A. DEVE HOPKINS ALO, NY	STR	EET						CUSTOME! PHONE PO		21888 16-82:	5-9645
SHIP TO									QUOTE STATE ZONE			
PRODUCT ID 11 - 302	PRODUCT D -2"C/R		NE									,
JOB NAME/LOCATIO 1132 SENECA	STREE	T							JOB	17	TEM	
JOB REQUIRED NUME	BERS											
NA TAG NO.	AXLES 3	OOL	TRUCK CA45		CARRIER N N/A	NAME						CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CC	LLECT		· -4. 45. 79.	ACCUMUL QUANTI			-	PA B	YMENT I	METHOD ABLE	
US WEIGHT40	METRIC WE	EIGHT	GROSS	ORDER	RED	3,000	0.00	MATERI	AL			
28,000			TARE	TODAY	793.	i	LOADS ŠO	HAUL				:
48,740			NET	TO DAT	Ē,661.	01	LOADS 49	ADD'L CHARGI	1			
24.37			TN	AC	CUMULATED	CASH SA	\LE	TAX				
WEIGHED BY MARK 5 FOSE	-				1	40107	7		AL THIS OAD			
INSPECTOR'S SIGNAT	URE						JOB A	RIVÂL TIM	fE	JOB D	EPARTURE	TIME
RECEIVED ABOVE MA	TERIAL IN GO	OOD CON	DITION	***************************************								ALLOWABLE BY DAYS PAST DUE.
2			•									

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23-0102A027073



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

PLANT 23 WEHRLE QUARRY

Phone: 716-566-9633

PLANT 440 912											- -	
ORDER NO. 1010150017			T NUMBER 2AO27		CALE AU	TO/MAN	UAL	DATE		2010	TIME	ma.
TOTOTOOOTY		1.0° E. 1.7	2002	3277	<u> </u>			10/	17/	<u> </u>	02:15	rm
SOLD TO 1 (*	A #12771.00	a sorona	8								AL ATE 18 APPLICATE SHE	
	A. DEVE								(CUSTOMER	021888	
	HOPKINS								F	PHONE	716-82	3-9645
BUFF	ALO, NY	142	20						F	PO .		
					·				+			
SHIP TO									١,			
										QUOTE		
									i i	STATE		
									7	ZONE		
PRODUCT ID 11 - 302	PRODUCT D	ESCRIPT	ION		,							
11 - 302	-2"L/N	. DIU	POE									
JOB NAME / LOCATION	ON							_	JC	В	ITEM	
1132 SEMEC	A SIKEE	. i										í.
JOB REQUIRED NUM	MBERS											***************************************
TAG NO.	AXLES	-	TRUCK		CARRIER NAI	ME						CARRIER CODE
NA IAGNO.	704	OOL	CA63		N/A							0
COLUMN CO	FDE (OUT OC	VILEAT							-	DAV	MENT METHOD	<u>.L</u>
PICK-UP FREIGHT PPD	FREIGHT CO	JLLEU1			ACCUMULA:					Bi	LLABLE	
					QUANTITII	_S						
US-WFIGHTBO	METRIC WI	EIGHT		ORDE	RED 🔏	,000	-00	MATE	RIAI			
, , ,			GROSS			3			,, (_			
27,600				TODAY	818.6	, L	OADS 31.	НА	111			
2/9000			TARE			1	- A.	1174	OL.		!	
40 00A		MANUFACTURE TO THE PARTY OF THE		TO DAT	Ī,686.0	_ L	OADS 70	ADI	D'L		·	
49,980			NET		1,000.0		70	CHAR	RGES		***	
23.0 53.5%	<u></u>			AC	CUMULATED C	ASH SA	LE	_	.,			
24.99			TN					TA	X.		1	
WEIGHED BY			<u> </u>					T	OTAL T	HIS N		
WEIGHED BY MARK 5 FOS	E				14	0107	•		LOAD			
INSPECTOR'S SIGNA	TURE						JOB AF	RIVAL	TIME		JOB DEPARTUR	RETIME
. 3. 22. 2 2.0							A	υ,				
RECEIVED ABOVE M	ATERIAL IN GO	OOD CON	DITION				A SERVI	CE CHA	RGE N	OT TO EXCE	FD THE MAXIM	JM ALLOWABLE BY
v 2-												DAYS PAST DUE.
-^ - Dulle												
												i

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

	23	WEHRE	QUARRY
DI ANT	-	What is the few	72647 K. 61 24.9 1

Phone: 716-566-9633 TIME TICKET NUMBER SCALE AUTO/MANUAL DATE ORDER NO. 0102A027096 10/19/2010 1010150017 1 A 02:33 PM SOLD TO L.C.A. DEVELOPMENT CUSTOMER 021888 478 HOPKINS STREET PHONE 716-823-9645 BUFFALO, NY 14220 PO SHIP TO QUOTE STATE ZONE PRODUCTID JOB ITEM JOB NAME / LOCATION JOB REQUIRED NUMBERS CARRIER NAME ARTMEIR'S TRUCKING CARRIER CODE 8855TAGNO. TRUCK 184 PAYMENT METHOD FREIGHT COLLECT FREIGHT PPD PICK-UP **ACCUMULATIVE** BILLABLE QUANTITIES ORDERED METRIC WEIGHT US-WEIGHTO 3,000.00 MATERIAL GROSS TODAY LOADS 29,480 841.48 HAUL TARE LOADS 71 TO DATE ADD'L 45,740 1,708.87 CHARGES NET ACCUMULATED CASH SALE TAX 22.87 TN WEIGHED BY MARK S FOSE TOTAL THIS 140107 LOAD JOB ARRIVAL TIME JOB DEPARTURE TIME INSPECTOR'S SIGNATURE RECEIVED BOVE 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.

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23-0102A027096



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

DI ANT	23	WEHRLE	QUARRY
PLAN			

Phone: 716-566-9633

ORDER NO. 1010150017			T NUMBER 2AO27		CALE AUTO/	MANUA	.L	DATE 10/1	9/2010	TIME 02s	TIME 02:34 PM	
478 l	A. DEVE HOPKINS ALO, NY	STR	EET						CUSTOME PHONE PO		88 823-9645	
SHIP TO									QUOTE STATE ZONE			
PRODUCTID 11 - 302	PROPUCT D	ESCRIPT S T O	ME									
JOBNAME/LOCATIO	STREE	T							JOB	ITEM		
JOB REQUIRED NUMI	BERS	***										
401789 No.	AXLES	OOL	TRUCK CAS8		CARRIER NAME						CARRIER CODE	
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT		•	ACCUMULATIV QUANTITIES	E			P	AYMENT METH BILLABL	HOD E	
US-WEIGHT40	METRIC WE	IGHT	GROSS	ORDE	RED 3,0	000.	00	MATER	AL			
28,600			TARE	TODAY	865.10	LOA	DS 33	HAUL	-			
47,240			NET	TO DAT	E 1,732.49	LOA	0S 72	ADD'I CHARG				
23.62			TN	AC	CUMULATED CAS	H SALE		TAX				
WEIGHED BY MARK S FUSE					1,401	LO7			AL THIS OAD	•		
INSPECTOR'S SIGNA	TURE						JOB AR	RIVAL TI	ИE	JOB DEPAR	RTURE TIME	
RECEIVED ABOVE M	ATERIAL IN GO	OD CON	DITION								XIMUM ALLOWABLE BY ER 30 DAYS PAST DUE.	
1/			******									

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

PLANT 23 WE	HRLE QU	IARRY		hone: 716-566-9633									
ORDER NO. 1010150017			T NUMBER		CALE AUTO/ 2 A	MANU	AL	DATE	19/2	010	TIME 02:	53	FM
SOLD TO L.C.	A. DEVE HOPKINS ALO, NY	LOPM STR	ENT EET			•			CL	ISTOMER IONE	0218	388	5-9645
SHIP TO	***								ST	JOTE ATE ONE			
PRODUCTID 11 - 302	PRODUCT D -2"C/R	ESCRIPT STO	ION NE										
JOB NAME / LOCATION TO SERVED	ON A STREE	T							JOB		ITEM		
JOB REQUIRED NUM	BERS												
TAG NO. 13114 PB	AXLES	AR0	TRUCK 67		CARRIER NAME ARTMEIR	S	TRUC	KING	j				CARRIER CODE 184
PICK-UP FREIGHT PPD	FREIGHT CO	DLLECT			ACCUMULATIV QUANTITIES	E.					MENT METI ILLABL		
usweight40	METRIC WI	EIGHT	GROSS	ORDE	RED 3,	000	.00	MATE	RIAL				
34,580			TARE	TODAY	902.13	ĻC	DADS 34	HA	UL				
74,060			NET	TO DAT	TE 1,769.52	LC	DADS フ3	AD CHAF		,			
37.03			TN	AC	CUMULATED CAS	H SAL	.E	TA	ix				
WEIGHED BY MARK S FOS	g				140	107		T	OTAL TH LOAD	IS			
INSPECTOR'S SIGNA	ATURE	***						RRIVAL	ПМЕ		JOB DEPA	RTURE	ETIME
RECEIVED ABOVE M	<i>F</i>	OOD CON	DITION										M ALLOWABLE BY DAYS PAST DUE.

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0102A027115



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

PLANT, 23 WE	HRLE QUA	RRY			Phone	716	-566-9	633	
ORDER NO.		TICKET NUMBER			/MANUAL	DATE		TIME	
1010150017		Ø1Ø1AØ67	<u>'073 </u>	<u>1 A</u>		19/	2 0/ 2010	96:	42 AM
478	A. DEVEL HOPKINS ALO, NY	STREET					CUSTON PHONE PO		988 9823-9645
SHIP TO	:					*	QUOTE STATE ZONE		
PRODUCTID 11 - 302	PRODUCT DES								
JOB NAME / LOCATION 1132 SENEC							JOB	ITEM	
JOB REQUIRED NUM			·				<u> </u>		
TAG NO. 57642PA	AXLES 4	TRUCK AR Ø48		CARRIER NAME ARTMEIR		KING			CARRIER CODE 184
PICK-UP FREIGHT PPD	FREIGHT COLL	ECT	Į	ACCUMULATIV QUANTITIES				PAYMENT METH	
US WEIGHT	METRIC WEIG	j l	ORDER		500.00	MATE			
27,680		GROSS TARE	TODAY	21.59	LOADS	HAU	L '		
43,180	***************************************	NET	TAD OT	E 1,791.11	LOADS 74	ADD			
21.59		TN	ACC	CUMULATED CAS	H SALE	TAX	(
WEIGHED BY						ТС	TAL THIS		<u> </u>
LISA K FRI				1800			LOAD		
INSPECTOR'S SIGNA					JOB A	RRIVAL T	ME	JOB DEPAR	RTURE TIME
RECEIVED ABOVE M	ATERIAL IN GOOD	CONDITION							XIMUM ALLOWABLE BY ER 30 DAYS PAST DUE.
		·-							
			, marine		9	1	7		

CUSTOMER

23-0101A067073

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

PLANT 23 WEHRLE QUARRY Phone: 716-566-9633												
ORDER NO.		TICKE	T NUMBER	٤ 5	SCALE AUTO	O/MAN	UAL	DATE			TIME	
1019150017		<u> </u>	1AØ67	<u>9574</u>	<u>1 A</u>			10/2	%/2	318	<u> </u>	<u> </u>
478	A. DEVE HOPKINS ALO, NY	STR	EET				,			STOMER ONE	Ø21 88 71 6–8	88 323-9645
SHIP TÓ	e e employed						V	F		OTE ATE NE		
PRODUCTID 11 - 302	PRODUCT D	-										
JOB NAME / LOCATIO 1132 SENEC		т.							JOB		ITEM	
JOB REQUIRED NUM	IBERS							***************************************	<u> </u>			-
TAG NO. 81758PA	AXLES 3	ARØ	TRUCK 62	•	CARRIER NAMI ARTMEIR		TRUCI	KING		-41		CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT	**************************************		ACCUMULATI QUANTITIES		, 67		<i>f</i> .		MENT METHO	
US WEIGHT 72,460	METRIC WE	EIGHT	GROSS	ORDE	RED 3,	ØØØ	.00	MATER	IAL		**************************************	:
27,969			TARE	TODA	Y 43.84		OADS 2	HAUL	-			
44,500			NET	TO DA	1,813.36	•	OADS 75	ADD'I CHARG				
22,25			TM	A	CCUMULATED CA	SH SA	LE	TAX				
WEIGHED BY	******				4 27.0				TAL THIS	3		
LISA K FRI					180	9999		RRIVAL TII	LOAD		JOB DEPART	TURE TIME
Norector's signa	(TURL	~.					300.38	,	VIC.		000 00	0116 11116
RECEIVED ABOVE M	ATERIAL IN GC	DO CON	DITION									(IMUM ALLOWABLE BY R 30 DAYS PAST DUE.
				····	***************************************							

YOUR BUSINESS IS GREATLY APPRECIATED.



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 DATE TIME AUTO/MANUAL TICKET NUMBER SCALE ORDER NO. 1010150017 0102A027173 10/20/2010 06:59 AM Δ SOLD TO L.C.A. DEVELOPMENT CUSTOMER 021888 478 HOFKING STREET PHONE 716-823-9645 BUFFALO, NY 14220 PO SHIP TO QUOTE STATE ZONE PRODUCT DESCRIPTION -2"C/R STONE PRODUCT ID JOB ITEM JOB NAME / LOCATION 1132 SENECA STREET JOB REQUIRED NUMBERS CARRIER CODE TAG NO. **AXLES** TRUCK CARRIER NAME **00LCA63** MA PAYMENT METHOD FREIGHT COLLECT FREIGHT PPD PICK-UP **ACCUMULATIVE** BILLABLE QUANTITIES METRIC WEIGHT ORDERED US WEIGHTSO 3,000.00 MATERIAL **GROSS** TODAY LOADS 67.83 HAUL 27,600 TARE LOADS 7る TO DATE 1,837.35 ADD'L 47,980 CHARGES NET ACCUMULATED CASH SALE TA TAX 23.99 TOTAL THIS WEIGHED BY MARK 5 FOSE 140107 LOAD JOB ARRIVAL TIME JOB DEPARTURE TIME INSPECTOR'S SIGNATURE RECEIVED ABOVE MATERIAL IN GOOD CONDITION A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0102A027173

LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.



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 WE						716-56	<u>6-9633</u>		
ORDER NO.	i	TICKET NUMBER		AUTO/N	ANUAL.	DATE		TIME	
1010150017		<u> </u>	<u> </u>	A		16/26/	<u> </u>	Ø7:03	<u> Airis</u>
478 1	A. DEVEL HOPKINS ALO, NY	STREET	1999 (8)				CUSTOMER PHONE PO	Ø21888 716-82	
SHIP TO							QUOTE STATE ZONE		
PRODUCTID	PRODUCT DES								
JOB NAME / LOCATION 1.132 SENEC						J(OB	ITEM	
JOB REQUIRED NUM	BERS								
TAG NO.	AXLES 3	TRUCK ØØLCA65	CARR	IER NAME					CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT COLL	LECT		UMULATIVE JANTITIES	:			ENT METHOD	
US WEIGHT 73,900	METRIC WEIG	GROSS	ORDERED	3,0	ØØ.ØØ	MATERIAL.			
28,940		TARE	TODAY 9	9.31	LOADS 4	HAUL			
44,766		NET	TO DATE	i9.83	LOADS 77	ADD'L CHARGES			
22.48	-	TN	ACCUMUL	ATED CASH	SALE	TAX			
WEIGHED BY	(\&&.A.2.1&&			1800	(ZE)	TOTAL.			
LISA K FRI				1.000	JOB AF	RRIVAL TIME		OB DEPARTUR	RE TIME
					2974	•			
RECEIVED ABOVE M	1. 1. 1	DD CONDITION							UM ALLOWABLE BY D DAYS PAST DUE.
			.//w		<u> </u>	www			
	٠		ζ.						:
YOUR RECTA	ceo te o	OSATIY A	opozetal	EN			/*g	K-0816316	0147001



BUFFALO CRUSHED STONE, INC.
Subsidiary of New Enterprise Stone & Lime Co., Inc.
2544 Clinton Street • P.O. Box 710 Buffaio, NY 14224

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

PLANT 23 WE	HRLE QUARRY	f .	"	Phone:	716-566	5-9633	
ORDER NO.	1 321 . W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TNUMBER	1 30 m + 107 m 1 m 1 m	MANUAL	DATE	20 9 4 20 3 5 90	TIME AND SOLUTION OF THE SOLUT
478	A. DEVELOPM	ENT SET	er na troud antigroupe de La caracteria de la caracteria	ili. Kaloga Oje Troja (*)	Cu Literacy Translated to PC	JSTOMER HONE	7.19 AM 021880 716-823-9645
SHIP TO				, , , , , , , , , , , , , , , , , , ,	QI ST	JOTE FATE DNE	
PRODUCT ID 11 - 302	PRODUCT DESCRIP		· · · · · · · · · · · · · · · · · · ·	·			
JOB NAME / LOCATION 1132 SENEC			2 1	E CRE	JOE	ag*	ITEM
JOB REQUIRED NUM TAG NO: 13114 PB	propert of the	TRUCK		an wasta t	organia de la Santa	e e jaka si	CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT COLLECT		ACCUMULATIV QUANTITIES		Mary Mary	PAYMEN	IT METHOD
US WEIGHT 192,746	METRIC WEIGHT		ORDERED	99.00	MATERIAL		offer factor and
34,580		TARE	124.39	LOADS 5	HAUL		
68,160		NET	1,893.91	LOADS 79	ADD'L CHARGES		2.50
34.08		TN	ACCUMULATED CAS	H SALE	TAX	27	
WEIGHED BY LISA K FRI			1800		TOTAL TH LOAD	rand or	
INSPECTOR'S SIGNA				JOB A	RRIVAL TIME	JOE	3 DEPARTURE TIME
RECEIVED ABOVE M	ATERIAL IN GOOD CO	IDITION		\$ 1 mm 1	To a 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the second second	THE MAXIMUM ALLOWABLE BY VTS OVER 30 DAYS PAST DUE:

YOUR BUSINESS IS GREATLY APPRECIATED.

j.



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

DIANT 23 WEHRLE QUARRY

Phone: 716-566-9633

PLANT *** *	* * * * * * * * * * * * * * * * * * *	/2 4 6 6 6 6 7 8 9 8 9 9 9 9 9 9 9 9 9 9								
ORDER NO.		TICKET NU			D/MAN	JAL	DATE	0.79010	TIME	A36
10101500		VIUZA	027183	<u> 2 A</u>			10/2	0/2010	07:22	Fill
	C.A. DEVE 3 HOPKINS FALO, N	STREE	T					CUSTOMER PHONE PO	0218 8 8 716-82	3-9645
SHIP TO								QUOTE STATE ZONE		
PRODUCT ID 11 - 302	PRODUCT D	ESCRIPTION STUNE								
1132 SEV	ECA STREE							JOB	ITEM	
JOB REQUIRED I	IUMBERS									ø
1311ge No.	AXLES	ARO70	uck	CARRIER NAME ARTMEIR	5	TRUC	KING			CARRIER CODE 184
PICK-UP FREIGHT F	PD FREIGHT CO	DLLECT		ACCUMULATI QUANTITIES				PAYN BI	LLABLE	
us.wsight2) METRIC W		ORDE	RED 3,	000	.00	MATERI	AL	TERRETORN AT A CONTRA	
33,54	3	TA	TODAY	159.13		DADS රා	HAUL			
59,48	>	N	ET	1,928.45		0ADS 7 9	ADD'I CHARG			
34.7	4		TN	CCUMULATED CA	SHSA	E	TAX			
WEIGHED BY MARK S F				140	107			OAD		
INSPECTOR'S SI						JOB AF	RRIVAL TII	ΛE .	JOB DEPARTUR	EIME
1 ~	E MATERIAL IN G	OOD CONDITIO	ON							M ALLOWABLE BY DAYS PAST DUE.
				·						

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23-0102A027183



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 WEI	ARLE QU	ARRY			Ph	one:	716-	566-963	3	
ORDER NO.	T	TICKET NUME	3ER S	SCALE AUT	TO/MAN	UAL	DATE		TIME	
1010150017		Ø1Ø1AØ6	57116	<u> 1 A</u>			10/2	0/2010	Løa:	89 AM
solp to L.C.4 478 H		LOPMENT STREET 1422Ø						CUSTOMER PHONE PO		98 823-9645
SHIP TO	6-1							QUOTE STATE ZONE		
PRODUCT ID	PRODUCT DI -2"C/R	STONE								
JOB NAME / LOCATIO 1132 SENECA		T	*******					JOB	ITEM	
JOB REQUIRED NUMB	3ERS									
TAG NO.	4 ØØLCA63 N/A Ø									
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT		ACCUMULAT QUANTITIE		-			YMENT METH	
US WEIGHT	METRIC WE	EIGHT GROS	ORDE	ERED 3.	, ØØ0	.00	MATERI	IAL		
27,699		TAR	TODA	Y 183.2	5	OADS 7	HAUL			
48,240		NET		1,952.7	7	oads 8Ø	ADD'I CHARG			
24.12	***************************************	T		CCUMULATED C	ASH SA	LE	TAX			
WEIGHED BY LISA K FRII	MANN			18	<i>00</i> 69		1	TAL THIS LOAD		
INSPECTOR'S SIGNA						JOB AF	RRIVAL TI	ME	JOB DEPAR	TURE TIME
RECEIVED ABOVE MA	ATERIAL IN GO	OD CONDITION								XIMUM ALLOWABLE BY R 30 DAYS PAST DUE.

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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 W	SHRLE OL	JARRY	ſ			Phone	: 716	-56	6-963	5 .	
ORDER NO.		TICK	T NUMBE	R S	CALE AUTO)/MANUAL	DATE			TIME	
1010150017	7	Ø16	11006	7129	1 A		107/	20/	2010	Ø8::	SS AM
478	.A. DEVE HOPKINS FALO, NY	STF	ŒET						CUSTOMER PHONE PO	Ø218€ 716-€	38 323-9645
SHIP TO							-	1 '	QUOTE STATE ZONE	,	
PRODUCT ID 11 - 302	PRODUCT D							f			
JOB NAME/LOCATI		T				* 1 P NIII		JC	В	ITEM	
JOB REQUIRED NUM	MBERS							<u> </u>		 I	ı
TAG NO. 13114 PB	AXLES 3	ARØ	TRUCK 67		CARRIER NAME ARTMEIR		CKING		······		CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT			ACCUMULATIV QUANTITIES	_				ENT METHO	- 1
US WEIGHT 108,200	METRIC WE	IGHT	GROSS	ORDE		300.00	MATE	RIAL	, ij		
34,580			TARE	TODAY	220.06	LOADS	HAU	L			
73,620			NET	TO DAT	TE 1,989.58	LOADS 81	ADD CHAR	- 1			
36.81			TN	AC	CUMULATED CAS	H SALE	TAX	(-
WEIGHED BY	That A a in a						то	TAL T			
LISA K FRI					1800			LOAD			
INSPECTOR'S SIGNA	TIUKE					JOB A	RRIVAL TI	ME	J	OB DEPART	URE TIME
X / ABOVE M	ATERIAL IN GO	OD CON	DITION,			A SER\	ICE CHAR	GE NO PLIED	TO ALL AMO	D THE MAXI UNTS OVER	MUM ALLOWABLE BY 30 DAYS PAST DUE.

YOUR BUSINESS IS GREATLY APPRECIATED.



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

PLANT 23 WE	HRLE QI	JARRY				Phone:			-963.				
ORDER NO.		ł	T NUMBER		CALE AUTO/	MANUAL	DATE			TIME			
1.01.01.5001.7	7	Ø1Ø	14067	7135	_1A	-	10/	<u> 20/2</u>	<u> </u>		· AM		
478	.A. DEVI HOPKING FALO, N	STR	EET						STOMER ONE	fed does it had been to	3 23-9645		
SHIPTO	**							QUI STA ZON					
PRODUCTID 11 - 302	PRODUCTION OF CAME												
JOB NAME / LOCAT	ION CA STREE	ET						JOB		ITEM			
JOB REQUIRED NU	MBERS	············			NIFA . T.								
TAG NO. 13115 PB	AXLES	ARØ	TRUCK		'S TRUC	KIM	š			CARRIER CODE			
PICK-UP FREIGHT PPD	FREIGHT C	DLLECT			ACCUMULATIV QUANTITIES	E	PAYMENT METHOD BILLABLE						
US WEIGHT 112,280	METRIC W	EIGHT	GROSS	ORDER		300.00	MATE	RIAL					
33,540			TARE	TODAY	259.43	LOADS 学	НА	UL					
78,740			NET		2,028.95	LOADS 82	AD CHAF	D'L RGES					
39.37			TN	AC	CUMULATED CAS	H SALE	1	×					
WEIGHED BY LISA K FR]	DMANN				1899			OTAL THIS					
INSPECTOR'S SIGN						JOB A	RRIVAL	TIME		JOB DEPARTU	RETIME		
RECEIVED ABOVE I	MATERIAL IN G	OOD CON	IDITION								UM ALLOWABLE BY 0 DAYS PAST DUE.		

YOUR BUSINESS IS GREATLY APPRECIATED.

23-01010067135

CUSTOMER



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 WE	HRLE GL	IARRY	r			PI	ones	71	6-56	6-96	33		
ORDER NO.			T NUMBE		ALE AU	TO/MAN	IUAL	DA'	TE		Т	IME	
1010150017	<u> </u>	919	1 <u> 1 496 7</u>	<u>7157 </u>	<u>1 A</u>	1		<u> 10</u>	/29/	2010	6	39:16	ΔM
478	A. DEVE HOPKINS TALO, NY	STR	EET							CUSTOME PHONE PO	201.4	21888 L6-82	3-9645
SHIP TO	il de ya W						***************************************	:		QUOTE STATE ZONE			4-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-
PRODUCT ID 11 - 302	PRODUCT D -2"C/R												
JOB NAME / LOCATION 1132 SENEC	A STREE	.T							JC	OB .	IT	EM _,	
JOB REQUIRED NUM	MBER\$												
TAG NO.	AXLES 4	ØØL.	TRUCK CA63		CARRIER NA	ME							CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT			ACCUMULA QUANTITI						YMENT M BILL		•
US WEIGHT 74,540	METRIC WE	IGHT	GROSS	ORDER		,000		MAT	ERIAL				
27,600			TARE	TODAY	282.9	Ø	OADS	Н	AUL				
46,940	····		NET		2,052.4	2	OADS		DD'L RGES				
23.47			TN		CUMULATED C	ASH SA	LE .		ΆΧ				
WEIGHED BY LISA K FRI	DMANN				18	<i>000</i> 5)		TOTAL T LOAE		•		
INSPECTOR'S SIGNA						~~~	JOB AF	RIVAL	TIME		JOB DE	EPARTUR	E TIME
RECEIVED ABOVE M	IATERIAL IN GC	OD CON	DITION										M ALLOWABLE BY DAYS PAST DUE.
						'							
YOUR BUSIN	ESS IS	GREAT	TLY A	PPREC	IATED.						23-0	10146	867157



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 SCALE AUTO/MANUAL DATE TIME TICKET NUMBER ORDER NO. 1010150017 0102A027227 10/20/2010 09:42 AM SOLD TO L.C.A. DEVELOPMENT CUSTOMER 021888 478 HOPKINS STREET 716-823-9645 PHONE BUFFALO, NY 14220 SHIP TO QUOTE STATE ZONE PRODUCT DESCRIPTION -2"C/R STONE ITEM JOB NAME / LOCATION 1132 SENECA STREET JOB REQUIRED NUMBERS TRUCK ARO67 CARRIER CODE CARRIER NAME TAG NO. AXLES ARTHEIR'S TRUCKING 184 PAYMENT METHOD FREIGHT PPD FREIGHT COLLECT ACCUMULATIVE PICK-UP BILLABLE QUANTITIES METRIC WEIGHT ORDERED USWEIGHTBO 3,000.00 MATERIAL **GROSS** LOADS TODAY 34,580 318.85 HAUL TARE TO DATE 2,088.37 LOADS ADD'L 71,900 34 CHARGES NET ACCUMULATED CASH SALE TAX 35.95 TN TOTAL THIS WEIGHED BY 140107 LOAD JOB ARRIVAL TIME JOB DEPARTURE TIME INSPECTOR'S SIGNATURE

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.

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Subsidiary of New Enterprise Stone & Lime Co., Inc. 2544 Clinton Street • P.O. Box 710 Buffalo, NY 14224

1-1-6/15/11/15

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

PLANT 23 WEHRLE GUARRY Phone: 716-566-9633 AUTO/MANUAL DATE TIME ORDER NO. TICKET NUMBER SCALE 0102A027236 10/20/2010 09:52 AM 1010150017 7 Δ SOLD TO L.C.A. DEVELOPMENT CUSTOMER 021888 478 HOPKINS STREET PHONE 716-823-9645 BUFFALO, NY 14220 PO SHIP TO QUOTE STATE ZONE PRODUCT DESCRIPTION STONE PRODUCTIO JOB ITEM JOB NAME / LOCATION 1132 SENECA STREET JOB REQUIRED NUMBERS ARO70 CARRIER CODE CARRIER NAME ARTMEIR'S TRUCKING AXLES 1311EG NO. 184 PAYMENT METHOD PICK-UP FREIGHT PPD FREIGHT COLLECT **ACCUMULATIVE** BILLABLE QUANTITIES METRIC WEIGHT ORDERED YSWFIGHEO 3,000.00 MATERIAL GROSS TODAY 357.02 HAUL 33,540 TARE TO DATE 2,126.54 LOADS ADD'L 76,340 CHARGES NET ACCUMULATED CASH SALE TAX TN 38.17 WEIGHED BY TOTAL THIS MARK S FOSE 140107 LOAD JOB DEPARTURE TIME JOB ARRIVAL TIME INSPECTOR'S SIGNATURE RECEIVED ABOVE MATERIAL IN GOOD CONDITION A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0102A027236

LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.



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 WE	HRLE QU	ARRY	•			Pho	ne:	716	-566-96	33		
ORDER NO.		TICKE	T NUMBER	₹ S(CALE AUTO/	/MANUA	L	DATE			TIME	
1010150017		Ø1Ø	1AØ67	161	1 A			10/	<u> 20/2010</u>		1023	Ø AM
478	A. DEVE HOPKINS ALO, NY	STR	EET						CUSTOME PHONE PO		ø2188 716-8	8 23-9645
SHIP TO	,								QUOTE STATE ZONE			
PRODUCTID	PRODUCT D											
JOB NAME / LOCATIO 1132 SENEC	A STREE		** Cha						JOB		ITEM	
JOB REQUIRED NUM	BERS											
TAG NO.	AXLES	ØØL.	TRUCK CA63		CARRIER NAME N/A							CARRIER CODE
PICK-UP FREIGHT PPD	FREIGHT CO	LLECT			ACCUMULATIV QUANTITIES	E					IT METHOD	
US WEIGHT 80 , 260	METRIC WE	IGHT	GROSS	ORDE	3,9	666 .		MATER	RIAL			
27,600			TARE	TODAY	383.35		13	HAU	L			
52,660			NET	TO DAT	E 2,152.87	LOA	DS පිර	ADD' CHARG		•		
26.33			TN	AC	CUMULATED CAS	H SALE		TAX				
WEIGHED BY	DMANN	•	<u> </u>	•	1809				TAL THIS LOAD	•		
INSPECTOR'S SIGNA	TURE			M			JOB AR	RIVÅL TI	ME	JOE	B DEPARTU	JRE TIME
RECEIVED ABOVE M	ATERIAL IN GO	OD CON	IDITION									MUM ALLOWABLE BY 30 DAYS PAST DUE.

YOUR BUSINESS IS GREATLY APPRECIATED.

23-0101A067161



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 WE	EHRLE QL	JARRY	•				one	716	-56	<u>6-963</u>	53		
ORDER NO.			T NUMBER			MAN	UAL	DATE				TIME	
1010150017	7	910	14Ø67	71.71 <u> </u>	<u>1 M</u>			10/	20/	2010		10:45	a AM
478	.A. DEVE HOPKINS FALO, N	STR	EET						F	CUSTOME PHONE PO	**	21886 16-8	3 23-9645
SHIP TO		-							5	QUOTE STATE CONE			
PRODUCT ID 11 - 302	PRODUCT C												
JOB NAME / LOCAT		ET							JC	В		ITEM	
JOB REQUIRED NU	MBERS					,							
TAG NO. 13114 PB	AXLES 3	ARØ	TRUCK		CARRIER NAME ARTMETR		TRUC	KING					CARRIER CODE 184
PICK-UP FREIGHT PPD FREIGHT COLLECT ACCUMULATIVE QUANTITIES PAYMENT METHOD ACCUMULATIVE BILLABLE													
US WEIGHT 195,769	METRIC W	EIGHT	GROSS	ORDER		3,000.00 MATERIAL							
34,580			TARE	TÓDAY	418.94	L	OADS 14	HAU	JL				
71,180			NET		188.46		OADS 87	ADI CHAR		·			
35.59			TN	ACC	UMULATED CAS	H SA	LE	TA	Х				
WEIGHED BY LISA K FRI					1800	<i>34</i> 35			DTAL T		•		
INSPECTOR'S SIGN							JOB AF	RRIVAL T	IME		JOB I	DEPARTU	RETIME
RECEIVED ABOVE I	MATERIAL IN GO	OOD CON	IDITION										IUM ALLOWABLE BY 30 DAYS PAST DUE.
			· · · · · · · · · · · · · · · · · · ·										

CUSTOMER

23-0101A067171

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

PLANT 23 WEI-IRLE QU	AKKY			Phone	e: 7	<u> 16-56</u>	<u>6-9633</u>		
ORDER NO.	TICKET NUM	/BER	SCALE AUTO	MANUAL	D	ATE		TIME	
1010150017	Ø1Ø1AØ	67176	1 A			<i>6/26/</i>	2010 <u> </u>	11:0	4 AM
SOLD TO L.C.A. DEVE 478 HOPKINS BUFFALO, NY	LOPMENT	•					CUSTOMER PHONE PO	02188 716—8	3 23-9645
SHIP TO							QUOTE STATE ZONE		
	STONE								
JOB NAME / LOCATION 1132 SENECA STREE	Ī		· · · · · · · · · · · · · · · · · · ·			10	ОВ	ITEM	
JOB REQUIRED NUMBERS									
TAG NO. AXLES 13115 PB 3	TRU AR Ø7 Ø	ск	CARRIER NAME ARTMEIR		LICKI	NG			CARRIER CODE 184
PICK-UP FREIGHT PPD FREIGHT CO	DLLECT		ACCUMULATIV QUANTITIES	E				LLABLE)
US WEIGHT METRIC WI	EIGHT GRO]	ERED S	100.0	g M	ATERIAL			
33,540	TAR		452.08	LOADS 1	5	HAUL			
56 ₃ 28Ø	NE		2,221.60	LOADS 8		ADD'L HARGES			
33.14	1	N	CCUMULATED CAS	H SALE		TAX			
WEIGHED BY LISA K FRIDMANN			1800	1 0 7		TOTAL 1			
INSPECTOR'S SIGNATURE			JO	B ARRIV	AL TIME	J	OB DEPARTU	RE TIME	
RECEIVED ABOVE MATERIAL IN GO		V		1					10M ALLOWABLE BY 30 DAYS PAST DUE.

YOUR BUSINESS IS GREATLY APPRECIATED.



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			NUMBER		CALE 2	AUTO/M	ANUAL	DATE 10/2	0/2010	1	ME 1:34	AM
5	A. DEVEI HOPKINS ALO, NY	STRE	ET						CUSTOM PHONE PO		21888 .6-82	3-9645
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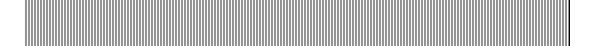
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Flexo Transparent, Inc. FINAL ENGINEERING REPORT

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



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APPENDICES

APPENDICES
Wetland Maps
NYSDEC Rare Animal Documentation
Map of State/National Historic Places
USDA Natural Resources Conservation Service
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 inplace. 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 offsite 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 unsolidified 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 <u>Erosion and Sediment Control Plan</u>

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 ½ 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 rolloffs 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.

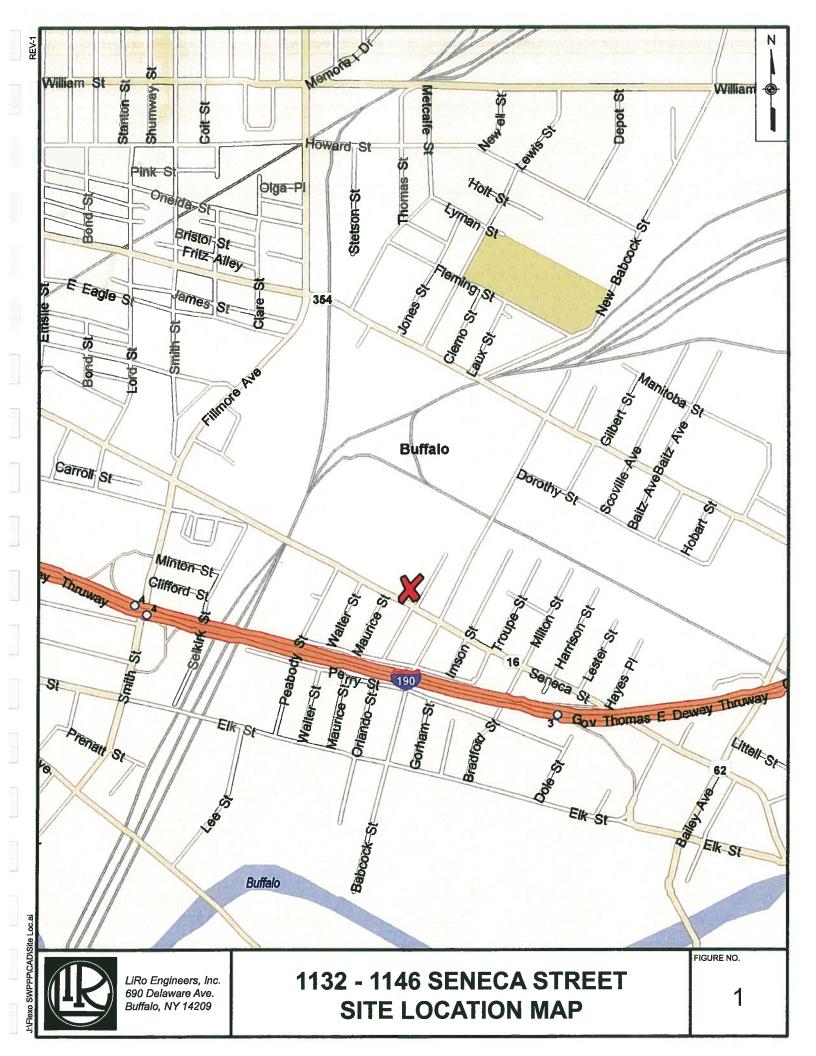
Sediment will be removed from the sediment traps and the traps restored to their original dimensions when the sediment has accumulated to ½ of the design depth of the trap.

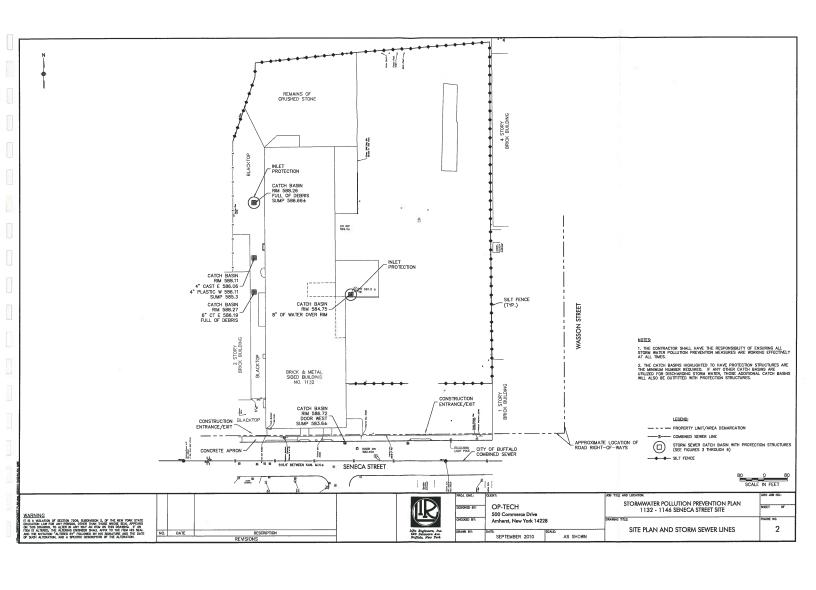
Adjacent paved work areas, sidewalks, and pedestrian walkways will be inspected daily and will be swept as necessary to remove excess dirt, mud, or debris tracked from the Site. Dump trucks hauling material from the construction site will be covered with tarpaulin.

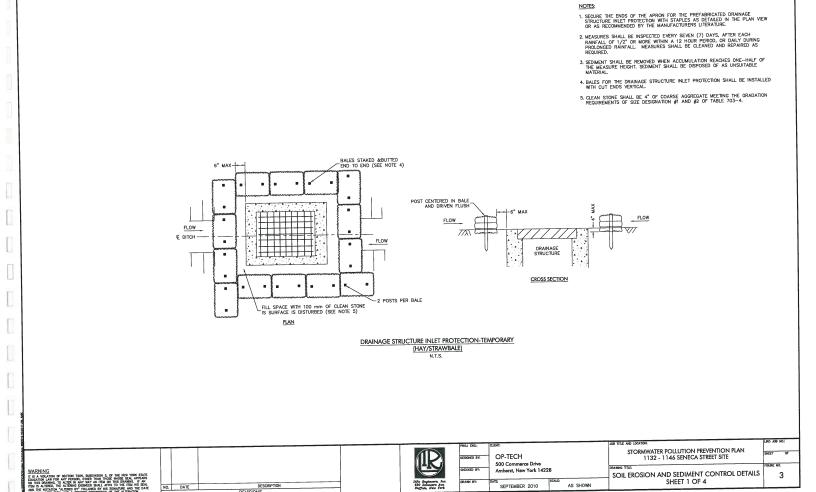
Stabilized construction entrances/exits will be maintained in a condition which will prevent tracking of sediment onto public rights-of-way or streets. This may require periodic top dressing with additional aggregate. All sediment spilled, dropped, or washed onto public rights-of-way must be removed immediately.

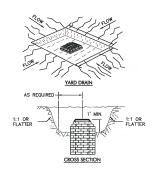
In the event that surface runoff causes contamination of existing clean areas or subsequently cleaned areas, the affected areas will be cleaned immediately in accordance with all applicable rules and regulations.

Monitoring of water quality will be performed if required to assure that the effluent is within requirements.





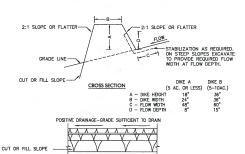




CONSTRUCTION SPECIFICATIONS

- THE VOLUME OF SEDIMENT STORAGE SHALL BE 1800 CUBIC FEET PER ACRE OF CONTRIBUTORY DRAINAGE.
- 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.

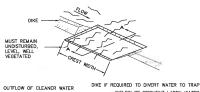


CONSTRUCTION SPECIFICATIONS

- 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.
- FIELD LOCATION SHOULD BE ADJUSTED AS NEEDED TO UTILIZE A STABILIZED SAFE OUTLET.
- STABILIZED SAFE BOILET.

 5. EARTH DIVES SHALL HAVE AN QUITET THAT FUNCTIONS WITH A MINIMUM OF EROSION. RUNGET 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 ADEQUARIETY STABILIZED.
- 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.



INFLOW OF SEDIMENT LADEN WATER \vee \vee

CREST WIDTH (FT)=4xDRAINAGE AREA (ACRES)

SECTION A - A
EXCAVATED GRASS OUTLET SEDIMENT TRAP

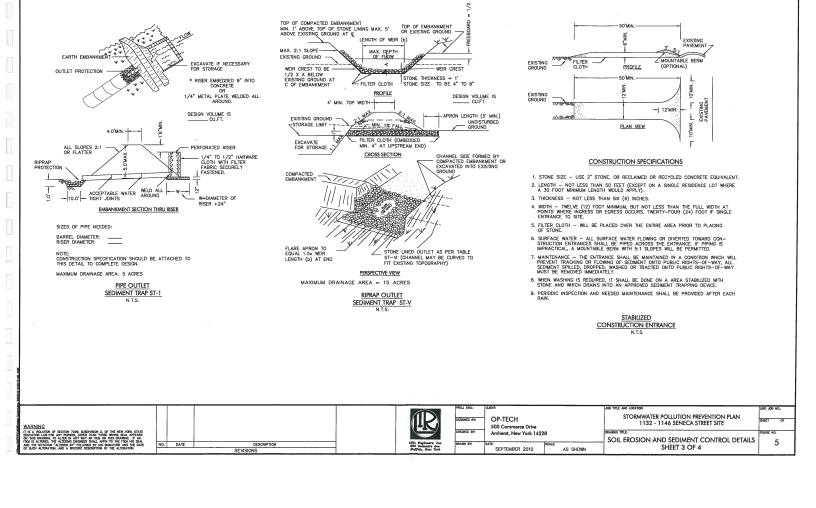
CONSTRUCTION SPECIFICATIONS

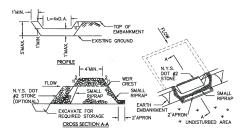
- VOLUME OF SEDIMENT STORAGE SHALL BE 1800 CUBIC FEET PER ACRE OF CONTRIBUTORY DRAINAGE AREA.
- CONTRIBUTIORY DRAINAGE AREA.

 2. MINNIUM CREST WORTH SHALL BE 4 x DRAINAGE AREA.

 3. SEDIMENT SHALL BE REMOVED AND THAP 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 X 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.
- 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

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3							ROL ENG.:	CLIENT:	JOB TITLE AND LOCATION:	LIRO JOB ND.:
	ARNING						ESIGNED BY:	OP-TECH 500 Commerce Drive	1132 - 1146 SENECA STREET SITE	SHEET OF
20 F	IS A VIOLATION OF SECTION 7209, SUBDIVISION 2, OF THE NEW YORK STATE NUCATION LAW FOR ANY PERSON, OTHER THAN THOSE WHOSE SEAL APPEARS					9	HECKED BY:	Amherst, New York 14228		FIGURE NO.
M 2	THIS DRAWING, TO ALTER IN ANY WAY AN ITEM ON THIS DRAWING. IF AN EM IS ALTERED, THE ALTERING ENGINEER SHALL AFFIX TO THE ITEM HIS SEAL.	\vdash			1				SOIL EROSION AND SEDIMENT CONTROL DETAILS	1 1
78 4	ID THE NOTATION "ALTERED BY" FOLLOWED BY HIS SIGNATURE AND THE DATE	NO.	DATE	DESCRIPTION	MRo En		RAWN BY:	DATE: SCALE:	SHEET 2 OF 4	4
L	SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.			REVISIONS	Buffale	a, Hew York		SEPTEMBER 2010 AS SHOWN	STILLT 2 OF 4	





OPTION: A ONE FOOT LAYER OF N.Y.S. DOT #2 STONE MAY BE PLACED ON THE UPSTREAM SIDE OF THE RIPRAP INPLACE OF THE EMBEDDED FILTER CLOTH.

CONSTRUCTION SPECIFICATIONS

- 1. ARCA UNDER EUBANMENT SHALL BE CELARED, GRUBED AND STEPPED OF ANY WESTATION AND ROOT MAT THE POOL AREA SHALL BE CLEARED.

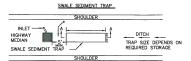
 2. THE FILL MATERIAL FOR THE ENBANMENT SHALL BE FREE OF ROOTS AND OTHER WOODY VESCHATION AS WELL AS OWEN-SZED STOMES, ROOKS, ORGANIC MATERIAL OR OTHER ROOTS HAD SHALL BE COMPACIDED BY TRAVERSING WITH EQUIPMENT WILLE IT IS BEING CONSTRUCTED.
- COMPACTED BY TRAYERSING WITH COUPMENT WHILE IT IS BEING CONSTRUCTED.

 A THE STONE USED IN THE OUTLET SHALL BE SMALL RIPRAP 4"—8" ALONG WITH A1 "THICONESS OF 2" AGGREGATE PLACED ON THE UP—GRADE SIDE ON THE SMALL RIPRAP OR EMBEDDED FILTER CLOTH IN THE RIPRAP.

 SEDIMENT SHALL BE REMOVED AND TRAY RESTORED TO ITS ORIGINAL DIMENSIONS WHEN THE SEDIMENT HAS ACCUMULATED TO 1/2 THE DESIGN DEPTH OF THE TRAP.
- THE STRUCTURE SHALL BE INSPECTED AFTER EACH RAIN AND REPAIRS MADE AS NEEDED.
- 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 SEDMENT TRAP SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DIMENSIONS PROVIDED ON THE DESIGN DRAWNGS OR SYZED TO PROVIDE THE MINIMUM STORAGE NECESSARY BOO CUBIC FEET OF STORAGE FOR EACH ACRE OF DRAINAGE AREA.

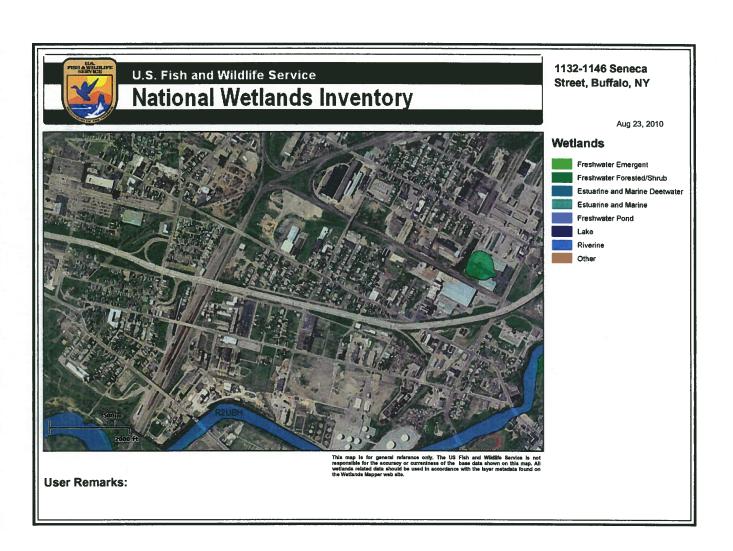
 SEDMENT SHALL BE REMOVED AND TRAP RESTORED TO ITS ORIGINAL DIMENSIONS WHEN THE SEDMENT HAS ACCUMULATED TO 1/2 THE DESIGN DEPTH OF THE TRAP, PROVIDED SEDMENT SHALL BE DEPOSETED IA SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.
- THE STRUCTURE SHALL BE INSPECTED AFTER EACH RAIN AND REPAIRS 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.
- THE SWALE SEDIMENT TRAP WILL BE PROPERLY BACKFILLED AND THE SWALE OR DITCH RECONSTRUCTED.

SWALE OUTLET SEDIMENT TRAP ST-IV N.T.S.

2										
						PROJ. ENG.:	CLIENT:			URO 308 NO.:
				27		DESIGNED BY:	OP-TECH		STORMWATER POLLUTION PREVENTION PLAN 1132 - 1146 SENECA STREET SITE	SHEET OF
WARNING IT IS A VIOLATION OF SECTION 7209, SURDIMISION 2, OF THE NEW YORK STATE							500 Commerce Drive			
IT IS A VOLATION OF SECTION 7204, SUBDIVISION 2, OF THE NEW YORK STATE EDUCATION LAW FOR ANY PERSON, OTHER THAN THOSE WHOSE SEAL APPEARS ON THIS DRAWING, TO ALTER IN ANY MAY AN ITEM ON THIS DRAWING, IT AN						CHECKED BY:	Amherst, New York 1422	8	SOIL EROSION AND SEDIMENT CONTROL DETAILS	FIGURE NO.
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	NO.	DATE	DESCRIPTION		IARo Engineers, Inc. 690 Delaware Ave.	DRAWN BY:	DATE:	SCALE	SHEET 4 OF 4	6
OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.			REVISIONS		Buffalo, New York		SEPTEMBER 2010	AS SHOWN	31121 4 01 4	l I

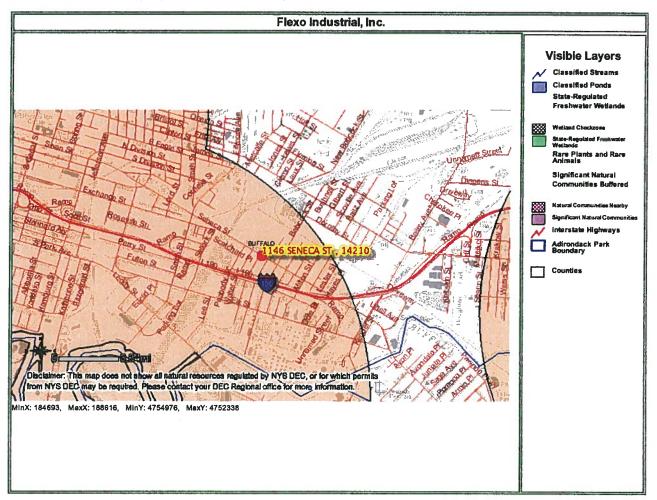
APPENDIX A

WETLAND MAPS



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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

print page) [close wind

The Coordinates of the point you clicked on are:

i	NYTM	E: 186700	Longitude/Latitude	W: 78.835
İ		N: 4753754		N: 42.872

Rare Plants and Rare Animals

This	location	ls	in the	vicinity	of	опе	or	moi	re	:
Rare	Animais				-				_	_

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 Clubtali	Gomphus fratemus	1906-07-02	Buffelo		Rare Animai	Not Listed
American Burying Beetle	Nicrophorus americanus	no date	Buffalo		Rare Animai	Endangered

USGS Quadrangle

USGS Quadrangie	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.

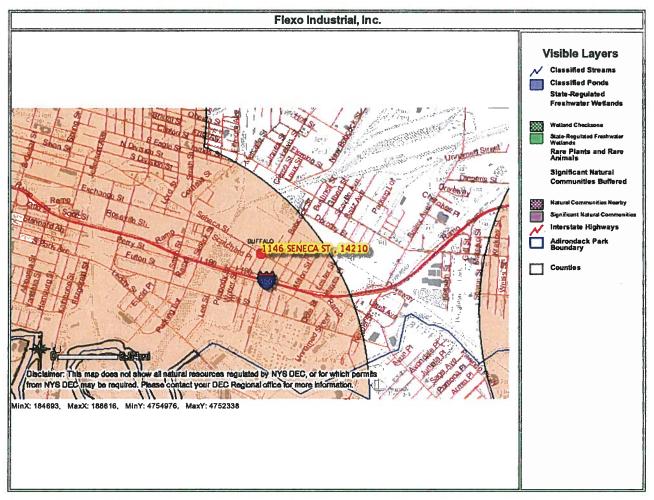
If your project or action is within or near an area with rare plants and/or significant natural communities, the environmental impacts may need to be addressed.

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.

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Please set your printer orientation to "Landscape".

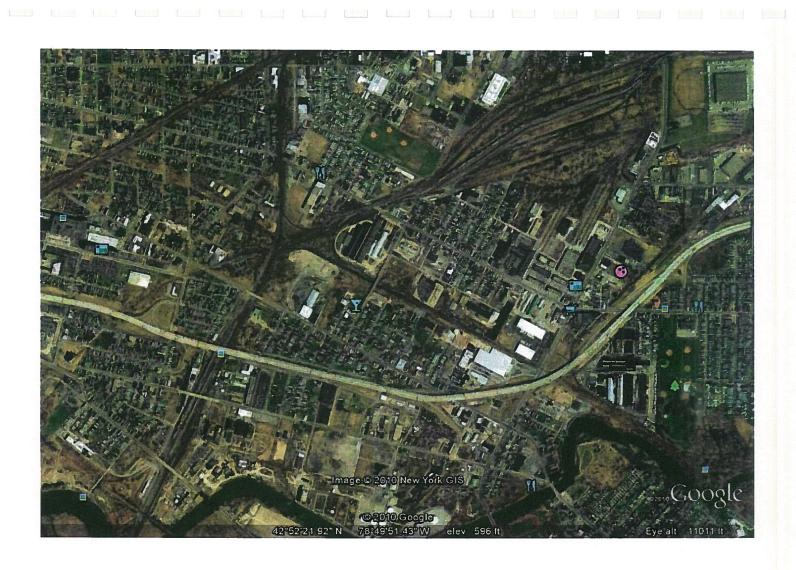


Disclaimer:This map was prepared by the New York State Department of Environmental Conservation using the most current data available. It is deemed accurate but is not guaranteed. NYS DEC is not responsible for any inaccuracies in the data and does not necessarily endorse any interpretations or products derived from the

data.

APPENDIX C

MAP OF STATE/NATIONAL HISTORIC PLACES



APPENDIX D

USDA NATURAL RESOURCES CONSERVATION SERVICE



MAP LEGEND

0

3 Gully

The same

^-Other

Water Features

Transportation Rails

0

+++

Political Features

Very Stony Spot

Short Steep Slope

Streams and Canals

Interstate Highways

US Routes

Major Roads

Local Roads

Wet Spot

Other

Cities

Oceans

Special Line Features

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Units

Special Point Features

Blowout (•)

X Borrow Pit

ж Clay Spot

Closed Depression

Gravel Pit ×

Gravelly Spot

0 Landfill

٨

Marsh or swamp Mine or Quarry X

Miscellaneous Water

Perennial Water

Rock Outcrop + Saline Spot

:Sandy Soot

Severely Eroded Spot

Sinkhole

Þ

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	(Contract	ing Firm) is responsible for:
	Signature	Date
	Printed Name	
	Title	
	Trained Individual Responsi	ble for SWPPP Implementation
	Title	
	Name of Contracting Firm	
	Address of Contracting Firm	
	Telephone Number of Contr	acting Firm