# PERIODIC REVIEW REPORT

MARCH 11, 2017 TO MARCH 11, 2018 3 GATES CIRCLE SITE (BCP SITE No. C915272)

BUFFALO, NEW YORK

March 2018 0309-014-001

Prepared for:

# Montante/Morgan Gates Circle LLC

Prepared By:



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In association with:



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### PERIODIC REVIEW REPORT

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### **APPENDICIES**

Appendix A	Institutional & Engineering Controls Certification Form
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### 1.0 Introduction

Benchmark Environmental Engineering and Science, PLLC (Benchmark), in association with TurnKey Environmental Restoration, LLC (TurnKey) has prepared this Periodic Review Report (PRR) to summarize the post-remedial status of New York State Department of Environmental Conservation (NYSDEC) Brownfield Cleanup Program (BCP) Site No. C915272, located at 3 Gates Circle, in the City of Buffalo, Erie County, New York (see Figure 1).

This PRR has been prepared in accordance with the NYSDEC DER-10 *Technical Guidance for Site Investigation and Remediation* (May 2010; Ref. 1) and the NYSDEC's Institutional and Engineering Controls (IC/EC) Certification Form has been prepared for the Site. This PRR and the associated IC/EC Form (see Appendix A) have been completed for the post-remedial period from March 11, 2017 to March 11, 2018.

### 1.1 Site Background

Gates Circle Holdings, LLC (GCH) entered into a Brownfield Cleanup Agreement (BCA) with the New York State Department of Environmental Conservation (NYSDEC) on March 19, 2013, amended in October 2014, to investigate and remediate the approximate 6.9-acre Site located at 3 Gates Circle, in the City of Buffalo, County of Erie, New York. BCP site activities were performed in accordance with Brownfield Cleanup Agreement (BCA) Index#C915272-02-13.

The Site is located in the County of Erie, New York and is identified as a portion of Block 4 and Lot 1 on the City of Buffalo Tax Map # 89.79 per Erie County Tax Map records. The Site is situated on an approximately 6.9-acre area bounded by Lafayette Street and Gates Circle to the north, commercial buildings and a City of Buffalo parking ramp to the south, Linwood Avenue to the east, and Delaware Avenue to the west (see Figures 1 and 2).

The Site operated as a commercial/medical facility dating back to the early 1900s and continuing until March 2012. When it closed, the Site consisted of 13 interconnected buildings covering most of the Site. These buildings were primarily used for patient care and hospital administration operations, but included other supporting facilities (i.e., laboratories, research facilities, staff housing, auditorium, and a kitchen). The Power Plant located on the



southeast corner of the property contained boilers, cooling towers, backup generators, and a maintenance area for buildings and grounds equipment. The Power Plant was connected to the main campus via an underground tunnel. The historic backup generator and boiler fuel underground storage tanks (USTs) were located proximate to the former Power Plant.

Prior to the start of redevelopment, five (5) buildings were demolished as well as portions of 3 other buildings. On May 10, 2016, 1.35 acres of the 6.9 acres Site was sold by GCH to Episcopal Church Home and Affiliates Life Care Community, Inc. d/b/a Canterbury Woods (Canterbury Woods, see Figure 2). The 1.35 acre area located in the northwestern portion of the Site was redeveloped as an assisted living facility. The southern portion of the Site is still awaiting redevelopment and five (5) former Millard Fillmore hospital buildings still remaining in the northeastern portion. Two (2) new roadways, the Lancaster Avenue Extension and Lafayette Connector were constructed and are substantially complete (see Figure 2).

During the last post-remedial period, the remaining 5.55 acre parcel owned by GCH was subdivided as follows (see Figure 2) and the ownership transferred to Montante/Morgan Gates Circle LLC (M/MGC). Notice of Transfer of Certificate of Completion was filed with the Erie County Clerk's Office on May 3, 2017 (see Appendix A).

Address	SBL Number	Acreage	Owner
1 Gates Circle	89.79-4-1.1	1.35	Episcopal Church Home and Affiliates Life Care Community, Inc.
1285 Delaware Ave	89.79-4-1.5	1.96	M/MGC
1291 Delaware Ave	89.79-4-1.4	0.77	M/MGC
1299 Delaware Ave	89.79-4-1.6	0.3	M/MGC
865 Lafayette Ave	89.79-4-1.2	0.48	M/MGC
630 Linwood Ave	89.79-4-1.3	2.04	M/MGC

### 1.2 Remedial History

In August 2008, the two (2) No. 6 fuel oil USTs associated with the Power Plant were removed along with accessible contamination (approximately 962 tons). The presence of impacts beneath the Power Plant foundation necessitated installation of a groundwater remediation system to collect and pretreat perched groundwater impacted by No. 6 fuel oil.



A Remedial Investigation (RI) was performed in October 2014 to characterize the nature and extent of contamination at the Site. The results of the RI are described in detail in the Remedial Investigation/Alternatives Analysis (RI/AA) Report (Ref. 2). Generally, the RI determined the following contaminants of concern (COCs) in Site soil/fill were present: polycyclic aromatic hydrocarbons (PAHs), mercury, and No. 6 fuel oil.

Four (4) areas were identified that would require remedial action, in addition to the remaining fuel oil underneath the former Power Plant, which was made accessible by demolition of the majority of the building.

The RI/AA Report recommended remediation of the five (5) areas, with cover placement recommended as the final remedial measure under a Restricted Residential Track 4 Cleanup approach. Additional requirements included development and adherence to a Site Management Plan (SMP, Ref. 3) and filing of an Environmental Easement to restrict use of the property to restricted residential, commercial, and industrial applications and to place other limitations on post-redevelopment activities.

The following areas were remediated:

- SVOC-impacted soil/fill was removed from three (3) locations identified during RI. Approximately 635 tons of soil were removed from the following three areas.
  - o SVOC-1 was located in the southern central portion of the Site, and completed to a depth of about 3 fbgs. The dimensions were approximately 34 feet (east-west) by 38 feet (north-south)
  - o SVOC-2 was also located in the southern central portion of the Site, and completed to a depth of about 3.5 to 4 fbgs. The dimensions were approximately 28 feet (northwest-southeast) by 40 feet (northeast-southwest).
  - o SVOC-3 was located in the central portion of the Site between the former Medical Services and Kitchen Buildings, and was completed to a depth of about 3.5 to 4.5 fbgs. The building walls of both the Medical Services Building and the Kitchen Building were encountered during the excavation activities on the west and east side of the excavation, respectively. The concrete underground tunnel located between the Medical Services Building and the Kitchen Building was



encountered on the north side of the excavation. The dimensions were approximately 25 feet (north-south) by 50 feet (east-west).

- Mercury-impacted soil/fill was removed from one (1) location in the southern central portion of the Site. It was completed to a depth of about 3 fbgs. The dimensions were approximately 40 feet (southwest-northeast) by 40 feet (northwest-southeast). In the southern and central portion of the excavation, black petroleum-like globules and odors were observed. A smaller excavation was completed within the excavation to address some minor petroleum-impacts encountered from 3 fbgs to a depth of about 6 fbgs. The dimension of this smaller excavation were approximately 30 feet (southwest-northeast) by 20 feet (northwest-southeast) identified during RI. Approximately 191 tons of soil were removed from the excavation area.
- No. 6 fuel oil-impacted (grossly impacted) soil/fill was removed from beneath the former Power Plant building after demolition. Because of the native clay soil present beneath the Power Plant and the high-viscosity of the No. 6 fuel, migration from the former USTs (removed in 2008) was limited to the more porous stone bedding materials. The area in which the No. 6 fuel oil excavation activities occurred was approximately 150 feet (northwest-southeast) by 75 feet (southwest-northeast). The depth of the excavation beneath the Power Plant floor varied from 1 to 5 feet, based on the thickness of the impacted bedding stone. The native clay soil did not appear to have been impacted by the No. 6 fuel oil. Approximately 2,434 tons of grossly impacted stone and soil were removed from this excavation.

After the RI/AA was completed, NYSDEC requested additional soil/fill samples be collected from the greenspace areas of the Site that will be considered a part of the cover system in September 2015. Based on the analytical results of the additional sampling, SVOCs (specifically PAHs) were the only compound class with detections above their respective Restricted Residential Soil Cleanup Objectives (RRSCOs) in five (5) of the six (6), 0 to 6 inch topsoil samples collected. Topsoil excavation activities were completed in five areas around the perimeter of the Site to a depth of 6-inches. Approximately 918 tons of topsoil were removed from the five areas.



Remedial activities completed at the Site were conducted in accordance with the IRM Work Plan (Ref. 4) dated January 29, 2015 and the Decision Document (Ref. 5) dated May 28, 2015 for the 3 Gate Circle Site. The remedial program was successful in achieving the remedial objectives for the Site. An Environmental Easement restricting end use of the Site and enforcing adherence to the SMP was recorded in October 2015. The remedial activities were documented in the Final Engineering Report (FER, Ref. 6) dated November 2015. The Site received its Certificate of Completion on December 10, 2015.

### 1.3 Compliance

The Site is currently being redeveloped. An assisted living facility was constructed on the northwestern portion of the Site and the two (2) new roadways, the Lancaster Avenue Extension and Lafayette Connector were constructed during the last post-remedial period. Site redevelopment projects involving the disturbance of the cover system and/or subsurface soil/fill are subject to the NYSDEC-approved SMP.

The vacant portions of the Site still awaiting redevelopment and five (5) former Millard Fillmore hospital buildings still remaining are in compliance with the SMP, as the cover system is in place (see Figure 3).

### 1.4 Recommendations

Redevelopment activities will continue at the Site in the next monitoring period (assumed to be March 11, 2018 through March 11, 2019). We recommend that the redevelopment activities continue to be conducted in accordance with the SMP and that the SMP be updated to include the redevelopment/cover system changes once they are completed.



### 2.0 SITE OVERVIEW

The remediated property is subject to a comprehensive, site-wide SMP which identifies requirements for monitoring and maintenance of engineering and institutional controls and procedures for post-remedial excavation and related activities.

The 3 Gates Circle Site was remediated under the BCP (as discussed in Section 1.2) and is undergoing redevelopment consistent with the restricted residential use. The area surrounding the Site, as described in Section 1.1, has not changed.

The Site has been subdivided into six (6) parcels, during the last post-remedial period, as discussed in Section 1.1 and shown on Figure 2.



### 3.0 REMEDY PERFORMANCE

A post-remedial site inspection involving a walk-over of the Site covered by this PRR was performed to visually observe and document the use of the Site for restricted residential, commercial, and/or industrial use, confirm absence of site groundwater use, inspect the cover system integrity, and verify conformance with other requirements under the SMP.

The site inspection completed during this reporting period indicates that the redevelopment activities on the northern 1.35 acre parcel (Canterbury Woods) are complete and M/MGC is planning to continue redevelopment activities on the Site in 2018. The redevelopment activities which involve the implementation of the SMP are being completed with oversight by Benchmark and TurnKey.

Areas of the Site not undergoing redevelopment are in compliance and functioning as intended in accordance with the SMP.

The completed IC/EC Certification forms and site photographs are included in Appendices A and D, respectively.



### 4.0 SITE MANAGEMENT PLAN

A site-wide SMP was prepared for the Site and approved by the Department in November 2015. Key components of the SMP are described below.

### 4.1 Institutional and Engineering Control (IC/EC) Plan

Since remaining contaminated soil/fill exists beneath the site, Institutional Controls and Engineering Controls (IC/ECs) are required to protect human health and the environment. The Engineering and Institutional Control Plan describes the procedures for the implementation and management of all IC/ECs at the Site. At the time of the site inspection, a significant portion of the Site is currently under redevelopment. The redevelopment activities which involve the implementation of the SMP are being completed with oversight by Benchmark and TurnKey. Areas of the Site not undergoing redevelopment are compliant with all engineering and institutional control requirements.

### 4.1.1 Institutional Controls (ICs)

The Site has a series of Institutional Controls in the form of site restrictions. Adherence to these Institutional Controls is required by the Environmental Easement. Site restrictions that apply to the Controlled Property are:

- The property may be used for restricted residential; commercial, industrial uses, subject to local zoning laws;
- All ECs must be operated and maintained as specified in this SMP;
- The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Erie Department of Health to render it safe for use as drinking water or for industrial purposes, and the user must first notify and obtain written approval to do so from the Department;
- All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP;
- Operation, maintenance, monitoring, inspection, and reporting of the soil cover system shall be performed as defined in this SMP;
- Access to the site must be provided to agents, employees or other representatives of the State of New York with reasonable prior notice to the



property owner to assure compliance with the restrictions identified by the Environmental Easement;

• Vegetable gardens and farming on the property are prohibited;

### 4.1.2 Engineering Controls (ECs)

Engineering controls at the Site include:

• Cover System – Exposure to remaining contamination in soil/fill at the Site is prevented by a final cover system placed over the site. This cover system is comprised of a minimum of 24 inches of clean soil (with demarcation layer), asphalt pavement, concrete-covered sidewalks, concrete basement building slabs, or crushed stone that was placed over the remedial excavation areas and/or to adjust grades at the Site. The cover system must be maintained in compliance with the SMP.

### 4.2 Excavation Work Plan

An Excavation Work Plan (EWP) was included in the NYSDEC-approved SMP for the Site. The Excavation Work Plan provides guidelines for the management of soil/fill material during intrusive actives. Intrusive activities that are occurring as part of Site redevelopment are being performed in accordance with the EWP with oversight from Benchmark and TurnKey.

Future intrusive work that will penetrate the cover or cap, or encounter or disturb the remaining contamination, including any modifications or repairs to the existing cover system, will be performed in compliance with the EWP.

### 4.2.1 Site Redevelopment Activities

From March 11, 2017 to March 11, 2018 (e.g., the subject PRR monitoring period), Site redevelopment activities have occurred that have required implementation of the SMP, including cover system alteration, soil/fill material placement beneath the final cover demarcation layer, removal of Site soil/fill for NYSDEC approved off-site reuse and landfill disposal. Specific redevelopment activities occurring during the subject reporting period included:



- Completed construction activities associated with the Canterbury Woods 6-story assisted living facility which began in April 2016. The building has a footprint of approximately 21,480 square feet and provides hardscape cover in the form of concrete foundation and slab.
- In addition to building footprint, 13,635 square feet of hardscape was installed in the form of: six (6) elevated terraces, two (2) parking lots, one (1) parking ramp to the basement parking garage, and sidewalks around the building. This work was completed by August 2017.
- A vegetated soil cover system was placed in the remaining areas of the 1.35 acre Canterbury Woods parcel. The vegetated soil cover system consists of a minimum of 2-foot of Part 375 compliant materials which consist of 6-inches of imported topsoil or 9-inches of washed #2 stone overlying 18-inches to 15-inches of imported 2-inch crushed stone over a demarcation layer (orange mesh) to separate the cover system from existing Site soil/fill.
- M/MGC placed a final "top coat" asphalt layer on the Lafayette Avenue Connector, installed 1,750 square feet of side walk hardscape and placed a 6inches of imported top soil to complete the final 2-foot cover of green space along the western side of the Lafayette Avenue Connector.

Figure 3 identities the updated cover system at drawing for the Site. SMP activities were observed by Benchmark and TurnKey personnel to verify conformance with the SMP.

### 4.2.2 Exported Materials

During the redevelopment activities, materials were generated that were exported offsite in accordance with the SMP. These materials are as follows:

Solid Waste/Impacted Materials: Approximately 306 tons of material was taken to Modern Landfill because the material contained solid waste and/or was impacted. The solid waste and/or impacted materials was generated from site redevelopment activities to establish subgrade in the northern portion of the Site.

Appendix B contains the documentation for the materials that were exported off-site.



### 4.2.3 Imported Materials

The following aggregate materials and estimated quantities were imported to the Site to facilitate redevelopment construction activities described above:

- 2-inch run of crush stone material from Lafarge North American (Lafarge) quarry in Lockport, NY approximately 900 tons.
- Clean #2 stone material from Lafarge quarry in Lockport, NY approximately 130 tons.
- Imported approximately 400 cubic yards of topsoil from Bengert Greenhouses located on 230 French Road, West Seneca NY.

Material Reuse Requests were submitted to NYSDEC for approval prior importing the above referenced material on-Site. Appendix C includes the imported material documentation along with the topsoil Analytical package.

### 4.3 Annual Inspection and Certification Program

The Annual Inspection and Certification Program outlines requirements for certifying and attesting that the institutional controls and engineering controls employed on the Site are unchanged from the original design and/or previous certification. The Annual Certification includes a Site Inspection and completion of the NYSDEC's IC/EC Certification Form. The Site inspection is intended to verify that the IC/ECs:

- Are in place and effective.
- Are performing as designed.
- That nothing has occurred that would impair the ability of the controls to protect the public health and environment.
- That nothing has occurred that would constitute a violation or failure to comply with any operation and maintenance plan for such controls.
- Access is available to the Site to evaluate continued maintenance of such controls.



Inspection of the Site was conducted by Mr. Christopher Boron of TurnKey Environmental Restoration, LLC on March 7, 2018, a Qualified Environmental Professional (QEP) per 6NYCRR Part 375.12, under supervision of Mr. Thomas H. Forbes, P.E. a licensed and registered NY State Professional Engineer. At the time of the inspection, no construction activities were being performed. The assisted living facility construction project has been completed as well as the Lafayette Connector roadway. The Lancaster Avenue Connector roadway is substantially complete, minus the top coat. Existing cover systems are preforming as intended. Additional redevelopment activities are planned for 2018. Upcoming redevelopment projects that disturb the existing cover system are subject to the NYSDEC-approved SMP.

No observable indication of intrusive activities was noted during the Site inspection beyond those described in Section 4.2. The assisted living building which was constructed utilizes the local municipal water supply, and no observable use of groundwater was noted during the Site inspection.

The completed Site Management Periodic Review Report Notice – Institutional and Engineering Controls Certification Form is included in Appendix A. A photographic log of the Site inspections during redevelopment activities are included in Appendix D.

### 4.4 Operation, Monitoring and Maintenance Plan

The remedy for the Site does not rely on any mechanical systems such as sub-slab depressurization or soil vapor extraction, to protect public health and the environment. Therefore, an Operation and Maintenance Plan is not required.



### 5.0 CONCLUSIONS AND RECOMMENDATIONS

Conclusions for this reporting period and recommendations for the next reporting period are as follows:

- At the time of the inspection, no construction activities were being performed.
  The assisted living facility construction project and Lafayette Connector
  roadway has been completed and associated new cover systems installed. The
  Lancaster Avenue Connector roadway is substantially complete, minus the top
  coat. Existing cover systems are preforming as intended, therefore the Site is
  compliant.
- If redevelopment activities involving cover system modification or import/export of soil or stone materials occur in the next reporting period they will be subject to the SMP. In areas subject to redevelopment, Site access will be restricted via construction fencing and will be limited to authorized construction personnel.

The following modifications are recommended for the Site:

• No modifications are recommended at this time.



### 6.0 DECLARATION/LIMITATION

Benchmark Environmental Engineering and Science, PLLC personnel conducted the annual site inspection for BCP Site No. C915272, located in Buffalo, New York, according to generally accepted practices. This report complied with the scope of work provided to M/MGC by Benchmark Environmental Engineering & Science, PLLC.

This report has been prepared for the exclusive use of the M/MGC. The contents of this report are limited to information available at the time of the site inspection. The findings herein may be relied upon only at the discretion of M/MGC. Use of or reliance upon this report or its findings by any other person or entity is prohibited without written permission of Benchmark Environmental Engineering and Science, PLLC.



### 7.0 REFERENCES

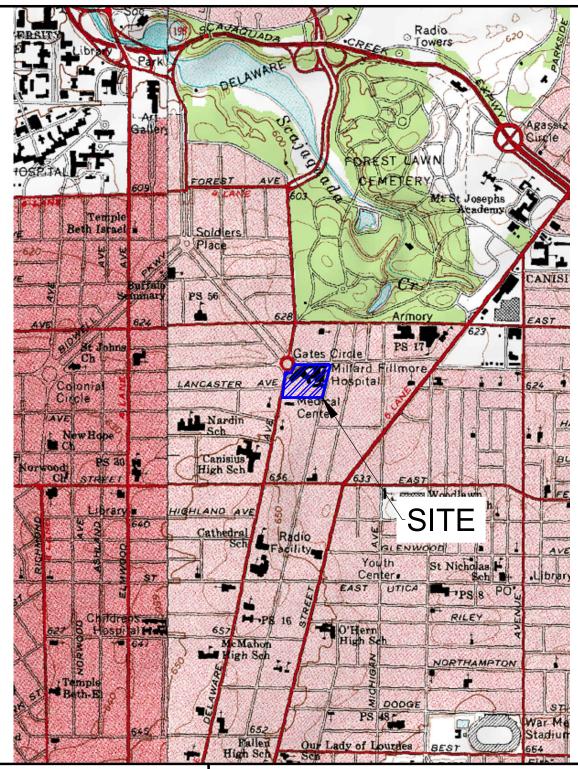
- 1. New York State Department of Environmental Conservation. DER-10; Technical Guidance for Site Investigation and Remediation. May 2010.
- 2. Remedial Investigation / Alternative Analysis Work Plan, 3 Gates Circle, BCP Site No. C915272, Buffalo, New York, dated May 2013, Revised October 2013, prepared by Benchmark Environmental Engineering and Science, PLLC.
- 3. Site Management Plan, 3 Gates Circle Site, Erie County, Buffalo, New York, NYSDEC Site No. C915272, dated November 2015, prepared by Benchmark Environmental Engineering and Science, PLLC.
- 4. Remedial Investigation Work Plan Addendum, 3 Gates Circle Site (BCP Site No. 915272), dated October 7, 2014, prepared by Benchmark Environmental Engineering and Science, PLLC.
- 5. Remedial Investigation/Alternative Analysis Report & Decision Document, 3 Gates Circle, Site ID No. C915272, Buffalo, Erie County, dated May 28, 2015, prepared by New York State Department of Environmental Conservation.
- 6. Final Engineering Report, 3 Gates Circle Site, BCP Site No. C915272, Buffalo, New York, dated November 2015, prepared by Benchmark Environmental Engineering and Science, PLLC.



# **FIGURES**



### FIGURE 1







2558 HAMBURG TURNPIKE, SUITE 300, BUFFALO, NY 14218, (716) 856-0599

PROJECT NO.: 0309-014-001

DRAFTED BY: CMC

DATE: FEBRUARY 2018

### SITE LOCATION AND VICINITY MAP

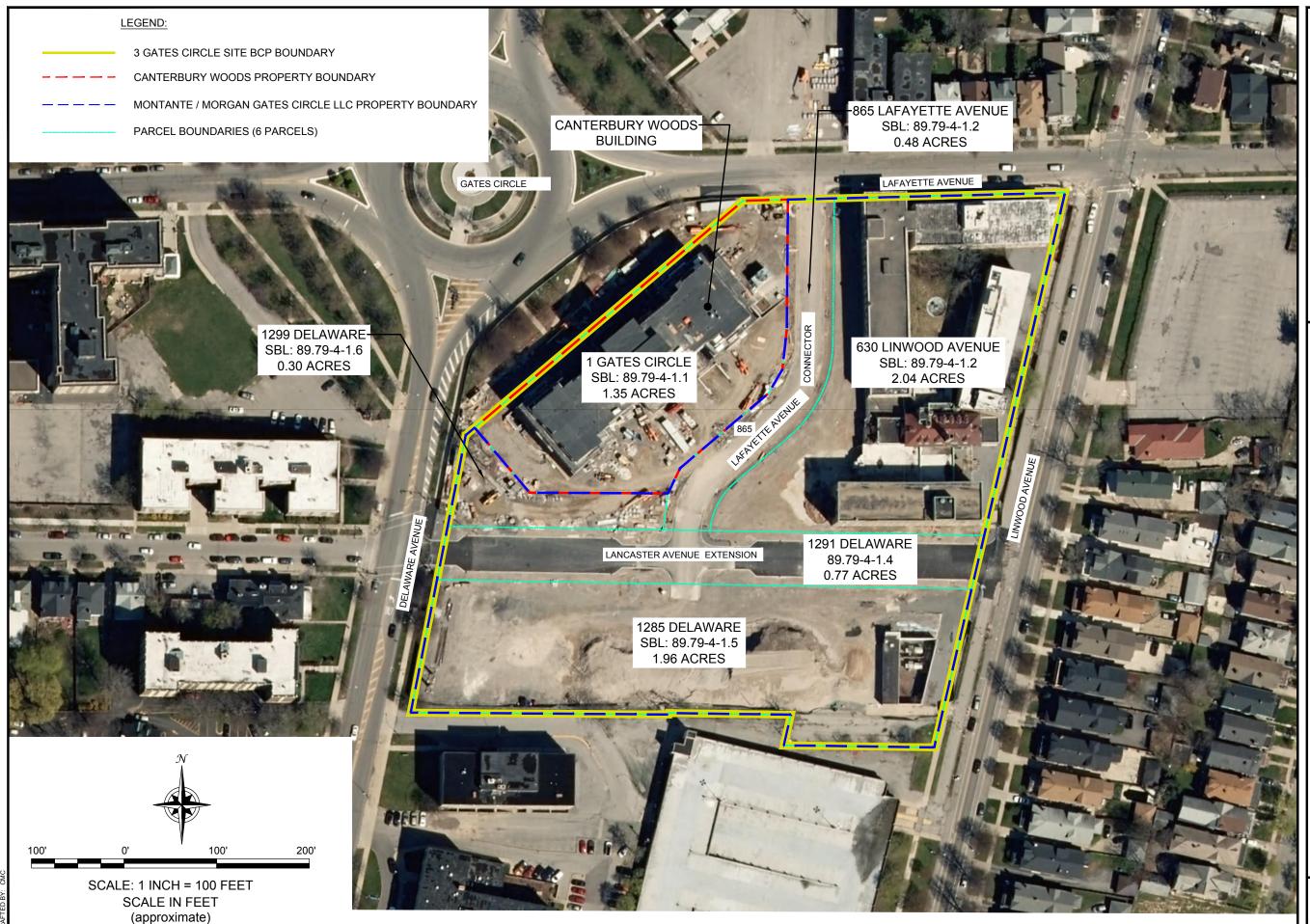
PERIODIC REVIEW REPORT

3 GATES CIRCLE SITE BCP SITE NO. C915272 BUFFALO, NEW YORK

PREPARED FOR

MONTANTE / MORGAN GATES CIRCLE LLC

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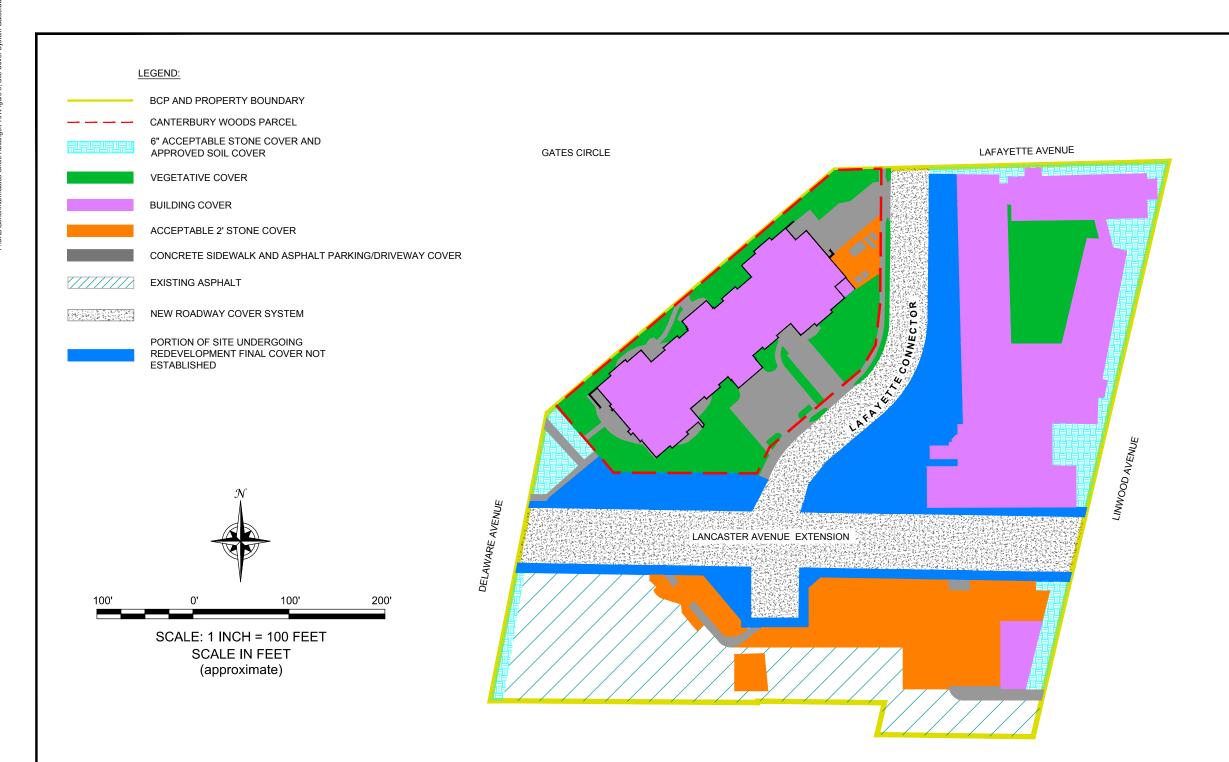
SITE PLAN
PERIODIC REVIEW REPORT

BENCHMARK

3 GATES CIRCLE SITE BCP SITE NO. C915272 BLIFFALO NEW YORK

PREPARED FOR CONTANTE / MORGAN GATES CIRCLE I

FIGURE 2



# ONGOING REDEVELOPMENT SITE COVER SYSTEM

BENCHMARK

PERIODIC REVIEW REPORT

3 GATES CIRCLE SITE BCP SITE NO. C915272 BUFFALO, NEW YORK

PREPARED FOR MONTANTE / MORGAN GATES CIRCLE LLC

JOB NO.: 0309-014-001

FIGURE 3

# **APPENDIX A**

INSTITUTIONAL & ENGINEERING CONTROLS CERTIFICATION FORMS





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



				Site Details		Box 1	
	Site	No.	C915272				
	Site	Name 3 G	Sates Circle Site				
8	City	e Address: ( //Town: Bu unty: Erie e Acreage:		Zip Code: 14209			
	Rep	porting Perio	od: March 11, 2017	to March 11, 2018			
						YES NO	)
	1.	Is the infor	mation above correc	t?			•
		If NO, inclu	ıde handwritten abov	ve or on a separate sheet			
	2.	Has some tax map ar	or all of the site prop nendment during this	erty been sold, subdivide s Reporting Period?	ed, merged, or undergor	ne a	
	3.		been any change of CRR 375-1.11(d))?	use at the site during this	Reporting Period		•
	4.	Have any f	federal, state, and/or e property during this	local permits (e.g., buildi Reporting Period?	ing, discharge) been iss	ued	<b>,</b>
		If you ans	wered YES to ques mentation has beer	tions 2 thru 4, include on previously submitted	locumentation or evid with this certification (	ence form.	
	5.	Is the site	currently undergoing	development?		<b>X</b> 0	
						Box 2	
						YES NO	)
	6.		ent site use consiste -Residential, Comme	nt with the use(s) listed b ercial, and Industrial	elow?	X	
	7.			nctioning as designed?		<b>X</b>	
		IF T	HE ANSWER TO EIT DO NOT COMPLET	THER QUESTION 6 OR 7 TE THE REST OF THIS FO	IS NO, sign and date be ORM. Otherwise contin	elow and ue.	
	A	Corrective N	fleasures Work Plan	must be submitted along	g with this form to addr	ess these issues	
	Sic	anature of O	wner. Remedial Partv	or Designated Representa	ative D	ate	

# Revised Site Address Information for Box 1, Question 1:

Address	SBL Number	Acreage	Owner
1 Gates Circle	89.79-4-1.1	1.35	Episcopal Church Home and Affiliates Life Care Community, Inc.
1285 Delaware Ave	89.79-4-1.5	1.96	Montante/Morgan Gates Circle LLC
1291 Delaware Ave	89.79-4-1.4	0.77	Montante/Morgan Gates Circle LLC
1299 Delaware Ave	89.79-4-1.6	0.3	Montante/Morgan Gates Circle LLC
865 Lafayette Ave	89.79-4-1.2	0.48	Montante/Morgan Gates Circle LLC
630 Linwood Ave	89.79-4-1.3	2.04	Montante/Morgan Gates Circle LLC

Box 2A

8. Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid?



If you answered YES to question 8, include documentation or evidence that documentation has been previously submitted with this certification form.

Are the assumptions in the Qualitative Exposure Assessment still valid?
 (The Qualitative Exposure Assessment must be certified every five years)



If you answered NO to question 9, the Periodic Review Report must include an updated Qualitative Exposure Assessment based on the new assumptions.

### **SITE NO. C915272**

Box 3

**Description of Institutional Controls** 

<u>Parcel</u>

Owner

Institutional Control

89.79-4-1

Montante Morgan Godes arche LLC

Worgen Greek LLC Ground Water Use Restriction Soil Management Plan Landuse Restriction Site Management Plan IC/EC Plan

O&M Plan

- 1. Prohibition of use of groundwater.
- 2. Land use restriction for Restricted Residential, Commercial or Industrial use.
- 3. Soil Management or Excavation Work Plan for any future intrusive work.

Box 4

### **Description of Engineering Controls**

Parcel

Engineering Control

89.79-4-1

Cover System

1. Monitoring and maintenance of the cover system.

### Periodic Review Report (PRR) Certification Statements

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

YES NO



- If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional
  or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the
  following statements are true:
  - (a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
  - (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
  - (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;
  - (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
  - (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

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

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

Signature of Owner, Remedial Party or Designated Representative Date

### IC CERTIFICATIONS SITE NO. C915272

Box 6

### IC/EC CERTIFICATIONS

Box 7

### **Qualified Environmental Professional Signature**

punishable as a Class "A" misdemeanor  Thomas H. Forber, P.E.  print name	at 2558 Hamburg Trup, le State 300 Biffel. NY 14218
am certifying as a Qualified Environmen	tal Professional for the Moveante Movean Gares Civile LLC (Owner or Remedial Party)
an cortifing to a datamed Environmen	(Owner or Remedial Party)
	(Owner or Namedian arry)
Signature of Qualified Environmental Pr the Owner or Remedial Party, Renderin	1 The man of the state of the s

PEGGY A. LAGREE, ACTING ERIE COUNTY CLERK REF:

DATE:5/3/2017 TIME:11:12:21 AM

RECEIPT: 17077454 - DUPLICATE -

PARALEGAL SERVICES OF BUFFALO

ACCOUNT #: 9273

### DUPLICATE RECEIPT

ITEM - 01 740 RECD: 5/3/2017 11:16:51 AM

FILE: 2017087582 BK/PG D 11312/6748

GATES CIRCLE HOLDINGS LLC

MONTANTE/MORGAN GATES CIRCLE LLC

Recording Fees

55.50

Subtotal

55.50

TOTAL DUE PAID TOTAL PAID ESCROW \$55.50 \$55.50 \$55.50

REC BY: Eileen COUNTY RECORDER

minimum street goods good to a cold

الله المن المناكرة المنافرة المنافعة المنافعة المستسيسة

D11312 6748

FILED

### NOTICE OF TRANSFER OF CERTIFICATE OF COMPLETION 10 3 2017

**Environmental Restoration Program Pursuant to 6 NYCRR Part 375-1.9(d)** 

3 Gates Circle, C915272 3 Gates Circle, Buffalo, New York 14209 ERIE COUNTY \
CLERK'S OFFICE

PLEASE TAKE NOTICE, that pursuant to 6 NYCRR 375-1.9(d), Gates Circle Holdings, LLC hereby transfers the Certificate of Completion (the "COC") issued by the Department of Environmental Conservation on December 10, 2015 for the site described below. Such COC was issued upon satisfaction of the Commissioner, following review by the Department of the final engineering report and data submitted pursuant to the State Assistance Contract, as well as any other relevant information regarding the Site, that the remediation requirements set forth in ECL Article 56, title 5 had been or would be achieved in accordance with the time frame, if any, established in the remedial work plan.

**PLEASE TAKE NOTICE**, that 3 Gates Circle (the "Site") is located at 3 Gates Circle, Buffalo, New York, Erie County. The Site is bearing DEC site number: C915272 and is more fully described on Schedule A attached hereto (the "Site"). The Tax Map Identification Number for site is 89.79-4-1.

**PLEASE TAKE NOTICE,** that a Notice of Certificate of Completion for the Site was filed in the Erie County Clerk's Office on December 17, 2015 in Liber 11289 Of Deeds at Page 6187.

**PLEASE TAKE NOTICE,** that on March 28, 2017 Gates Circle Holdings, LLC conveyed title to the Site to Montante/Morgan Gates Circle LLC by Deed recorded in Liber 11293 Of Deeds at Page 9251.

**PLEASE TAKE NOTICE,** Gates Circle Holdings, LLC hereby transfers the Certificate to the following new property owner(s) as provided for pursuant to 6 NYCRR 375-1.9(d):

Montante/Morgan Gates Circle LLC 1080 Pittsford Victor Road Pittsford, NY 14534 Ph: 716-876-8899

Representative: Christian Campos, Authorized Member

CCampos@montante.com

PLEASE TAKE FURTHER NOTICE, that if there is an environmental easement for this site, that Montante/Morgan Gates Circle LLC recognizes and agrees to implement the Department-approved Site Management Plan, and any amendments thereto, and to fully comply with all restrictions and affirmative obligations contained therein as well as in the Environmental Easement for the Site.

WHEREFORE, the undersigned have signed this Notice of Transfer of Certificate of Completion as of this 2010 of April 2017.

Gates Circle Holdings, LLC

By: Matthew Montante

Title: Manager

Sworn to before me this ZONOf April 2017

Jennifer L. Elmer
Notary Public, State of New York
Registration No. 01 EL 6005664
Qualified in Niagara County
Commission Expires April 20, 2018

Montante/Morgan/Gates Circle LLC

By Christian Campos

Title: Authorized Member

Sworn to before me this

<u>20</u> of April 2017

Jennifer L. Elmer
Notary Public, State of New York
Registration No. 01EL6005664
Qualified in Niagara County
Commission Expires April 20, 2018

# **APPENDIX B**

MATERIAL EXPORT DOCUMENTATION





1445 Pletcher Road Model City, NY 14107 (716) 754-8226

Truck: PARISO-13

Customer: 0161620026/ANASTASIA TRUCKING

Carrier: MDS-001/MODERN DISPOSAL

Truck Type: TA

Ticket: 1002639068
Date: 5/2/2017

Time: 11:45:02 - 11:45:42

Scale

Gross: 78360 POUIn Scale INBOUN

Tare: 27600 POU P.T.

Net: 50760 POU

WO: 0001532800

Profile: M16-2917/CANTERBURY WOODS

Generator: 0250310002/MODERN DISPOSAL ROI Service Site: 0452670001 CANTERBURY WOODS

Comment:

Origin Materials & Services Quantity Unit

142201/Williamsville DC DEC Approved Waste 25.38 TON

Driver:

Weighmaster: Kevin Vendetta

Our Responsibility Ends At The Curb RETURN TO B. PARISO

Customer Signature\_

15W1326079 80292	17		John Morray			☐ No Lunch		REMARKS	8130 Lel Time	11:20"	30						
Inc.	Date 5-9-		T Driver	Job Start	Travel Time	Lunch	Total	JOB WAIT-TIME IN OUT	7.30 -8:30	11:00-11:20	1			1	1	1	1
		W	Company P.L	Circle Land Fill	Ser!			WEIGHT	V3.75 20	24,17 EN							
First Transport,	2647 Whitehaven Road (2647 Whitehaven Road (	Modern	P-37	GATES	Contain			TICKET #	1967640761	1480492							
18.6		Customer	JobTruck No	LOAD LOCATION DUMP LOCATION	MATERIAL	REMARKS		#	16	2/							



1445 Pletcher Road Model City, NY 14107 (716) 754-8226

Truck: PARISO-37

Customer: 0250310002/MODERN DISPOSAL ROI

Carrier: PARI-002/Pariso Hauling

Truck Type: TA

Route: PARISO/PARISO

WO: 0001536298

Gross:

Tare:

Net:

Profile: M16-2917/CANTERBURY WOODS -

Generator:	0250310002/MODERN DISPOSAL RO
Service Site:	0452670001 CANTERBURY WOODS
Comment:	

Origin	Materials & Services	Quantity Unit	
142201/Williamsville	DC DEC Approved Waste	23.25 TON	-

Driver:	

Weighmaster: Kevin Vendetta

Ticket: 1002640761

Date: 5/9/2017 Time: 09:10:33 - 10:12:01

Scale

73740 POU In Scale INBOUN Out Scale OUTBO

27240 POU

46500 POU



1445 Pletcher Road Model City, NY 14107 (716) 754-8226

Truck: PARISO-37

Customer: 0250310002/MODERN DISPOSAL ROI

Service Site: 0452670001 CANTERBURY WOODS

Carrier: PARI-002/Pariso Hauling

Truck Type: TA

Route: PARISO/PARISO

Profile: M16-2917/CANTERBURY WOODS -

Generator: 0250310002/MODERN DISPOSAL ROI

Comment:

Origin 142201/Williamsville

DC DEC Approved Waste

Materials & Services

24.17

TON

Quantity Unit

Gross:

Tare:

Net:

Ticket: 1002640841

Time: 12:01:13 - 12:01:58

Scale

In Scale INBOUN

P.T.

WO: 0001536302

Date: 5/9/2017

75520 POU

27180 POU

48340 POU

Driver: \_\_\_\_\_ Weighmaster: Kevin Vendetta



Truck: PARISO-105

Customer: 0250310002/MODERN DISPOSAL ROI

Carrier: PARI-004/PARISO, B TRANSPORT

Truck Type: TA

Route: BROKER/SUB OUT VARIOUS BRO

WO: 0001536296

Scale

In Scale INBOUN

P.T.

Ticket: 1002640706

73460 POU

26780 POU

46680 POU

5/9/2017

Time: 08:27:48 - 08:29:36

Date:

Profile: M16-2917/CANTERBURY WOODS -

Generator: 0250310002/MODERN DISPOSAL ROI Service Site: 0452670001 CANTERBURY WOODS

Comment:

Materials & Services

Quantity Unit

142201/Williamsville

Origin

DC DEC Approved Waste

23.34

TON

Gross:

Tare:

Net:

Driver: Weight

Weighmaster: Kevin Vendetta



Truck: PARISO-105

Customer: 0250310002/MODERN DISPOSAL ROI

Generator: 0250310002/MODERN DISPOSAL ROI

Carrier: PARI-004/PARISO, B TRANSPORT

Truck Type: TA

Route: BROKER/SUB OUT VARIOUS BRO

Profile: M16-2917/CANTERBURY WOODS -

Service Site: 0452670001 CANTERBURY WOODS Comment:

142201/Williamsville

Origin Materials & Services

DC DEC Approved Waste

23.05

Quantity Unit

TON

Gross:

Tare:

Net:

Weighmaster: Kevin Vendetta

Corporation

1445 Pletcher Road Model City, NY 14107 (716) 754-8226

Truck: PARISO-105

Customer: 0250310002/MODERN DISPOSAL ROI

Carrier: PARI-004/PARISO, B TRANSPORT

Truck Type: TA

Route: BROKER/SUB OUT VARIOUS BRO

Profile: M16-2917/CANTERBURY WOODS -

WO: 0001536304

Ticket: 1002640902

Time: 13:35:12 - 13:35:49

Scale

In Scale INBOUN

P.T.

Date: 5/9/2017

69120 POU

26780 POU

42340 POU

Time: 10:55:04 - 10:56:00

Scale

72880 POU In Scale INBOUN

P.T.

WO: 0001536300

Ticket: 1002640796

Date: 5/9/2017

26780 POU

46100 POU

Comment:

Materials & Services

Generator: 0250310002/MODERN DISPOSAL ROI Service Site: 0452670001 CANTERBURY WOODS

Origin

142201/Williamsville DC DEC Approved Waste

21.17

Quantity Unit

TON

Gross:

Tare:

Net:

Weighmaster: Kevin Vendetta

he	U,
	0
At The	DIZIVO
Ends.	
Responsibility	RETIEN TO B
Jur	

Customer Signature

Ticket: 1002640765 Date: 5/9/2017

Time: 09:14:43 - 10:14:14

Scale

Gross: Tare:

75680 POU In Scale INBOUN 27140 POU

Out Scale OUTBO

Net: 48540 POU

WO: 0001536299

Profile: M16-2917/CANTERBURY WOODS -

Truck Type: TA

□ No Lunch

☐ Lunch

REMARKS MATERIAL

Travel Time. Job Finish

Job Start

LOAD LOCATION Fruck No.

Corporation

JOB WAIT-TIME

WEIGHT

TICKET #

ti: 9

Total

Comment:

1445 Pletcher Road

Model City, NY 14107 (716) 754-8226

Materials & Services

Quantity Unit

Origin 142201/Williamsville

DC DEC Approved Waste

24.27

TON

Driver:	

Weighmaster: Kevin Vendetta

Truck: PARISO-38

Carrier: PARI-002/Pariso Hauling

Customer: 0250310002/MODERN DISPOSAL ROI

Generator: 0250310002/MODERN DISPOSAL ROI Service Site: 0452670001 CANTERBURY WOODS



Truck: PARISO-38

Customer: 0250310002/MODERN DISPOSAL ROI

Carrier: PARI-002/Pariso Hauling

Truck Type: TA

Ticket: 1002640849 Date: 5/9/2017

Time: 12:10:57 - 12:11:21

Scale

Gross: 72880 POU In Scale INBOUN

Tare: 27180 POU

OII

Net: 45700 POU

WO: 0001536303

P.T.

Profile: M16-2917/CANTERBURY WOODS -

Generator: 0250310002/MODERN-DISPOSAL ROI Service Site: 0452670001 CANTERBURY WOODS

Comment:

Origin Materials & Services

Quantity Unit

142201/Williamsville

DC DEC Approved Waste

22.85

TON

*		
Driver:	Weighmaster:	Kevin Vendetta

ensibility Ends At The Curb URN TO B. PARISO

Customer Signature,

Varisa Transport, In-2647 Whitehaven Road

Grand Island, NY 14072 Fax: (716) 773-3332 Phone: (716) Truck No.

Ticket: 1002640758 Date: 5/9/2017

Time: 09:02:22 - 10:10:15

Scale

Gross: Tare:

77120 POU In Scale INBOUN 29860 POU Out Scale OUTBOI

Net: 47260 POU

WO: 0001536297

Truck Type: TA

REMARKS

JOB WAIT-TIME IN OIT

WEIGHT

TICKET #

# 9

3 N

> 0 T 5

O 0

0

☐ No Lunch

☐ Lunch

Total

Travel Time Job Finish

Job Start

Sompany.

Profile: M16-2917/CANTERBURY WOODS -

Generator: 0250310002/MODERN DISPOSAL ROI Service Site: 0452670001 CANTERBURY WOODS

Carrier: PARI-002/Pariso Hauling

Truck: PARISO-41

Comment:

1445 Pletcher Road

(716) 754-8226

Model City, NY 14107

Materials & Services

Customer: 0250310002/MODERN DISPOSAL ROI

Quantity Unit

142201/Williamsville

Origin

DC DEC Approved Waste

DUMP

Corporation

REMARKS MATERIAL

23.63

TON

Driver:

Weighmaster: Kevin Vendetta



Truck: PARISO-41

Customer: 0250310002/MODERN DISPOSAL ROI

Carrier: PARI-002/Pariso Hauling

Truck Type: TA

Ticket: 1002640853

Date: 5/9/2017

Time: 11:54:30 - 12:17:16

Scale

Gross: 73260 POU In Scale INBOUNTare: 27140 POU Out Scale OUTBO

Net: 46120 POU

WO: 0001536301

Profile: M16-2917/CANTERBURY WOODS -

Generator: 0250310002/MODERN DISPOSAL ROI Service Site: 0452670001 CANTERBURY WOODS

Comment:

 Origin
 Materials & Services
 Quantity Unit

 142201/Williamsville
 DC DEC Approved Waste
 23.06
 TON

Driver:

Weighmaster: Kevin Vendetta

# AN MODERN Corporation

1445 Pletcher Road Model City, NY 14107 (716) 754-8226

Truck: PARISO-41

Customer: 0250310002/MODERN DISPOSAL ROI

Carrier: PARI-002/Pariso Hauling

Truck Type: TA

Ticket: 1002640926

Date: 5/9/2017 Time: 14:14:18 - 14:14:35

11116. 14.14.16 - 14.14.32

Scale

Gross: 71020 POU In Scale INBOUN

27140 POU P.T.

00 1

Net: 43880 POU

Tare:

WO: 0001536305

Profile: M16-2917/CANTERBURY WOODS -

Generator: 0250310002/MODERN DISPOSAL ROI Service Site: 0452670001 CANTERBURY WOODS

Comment:

Origin Materials & Services Quantity Unit

142201/Williamsville DC DEC Approved Waste 21.94 TON

Driver:

Weighmaster: Kevin Vendetta



Truck: PARISO-233

Customer: 0250310002/MODERN DISPOSAL ROI

Generator: 0250310002/MODERN DISPOSAL ROI Service Site: 0452670001 CANTERBURY WOODS

Carrier: PARI-001/PARISO INC, CARMEN

Truck Type: TA

Route: BROKER/SUB OUT VARIOUS BRC

Profile: M16-2917/CANTERBURY WOODS

WO: 0001581837

P.T.

Scale INBOUN

Ticket: 1002662613

Date: 7/25/2017

73960 POUIn

26880 POU

Net: 47080 POU

Time: 09:42:12 - 09:43:38

Scale

Comment: Origin

Materials & Services

Quantity Unit

142201/Williamsville

DC DEC Approved Waste

23.54

TON

Gross:

Tare:

Driver:	Weighmaster:	Nathan Duncan
---------	--------------	---------------



Truck: PARISO-233

Customer: 0250310002/MODERN DISPOSAL ROI

Generator: 0250310002/MODERN DISPOSAL ROI

Carrier: PARI-001/PARISO INC, CARMEN

Truck Type: TA

Route: BROKER/SUB OUT VARIOUS BRC

Profile: M16-2917/CANTERBURY WOODS

Service Site: 0452670001 CANTERBURY WOODS

Origin

Comment:

142201/Williamsville

Materials & Services

DC DEC Approved Waste

25.90

Quantity Unit

TON

Gross:

Tare:

Net:

Ticket: 1002662747

Date: 7/25/2017

78680 POUIn

26880 POU

51800 POU

Time: 12:32:36 - 12:33:02

Scale

Scale INBOUN

P.T.

WO: 0001581838

Driver:		Weighmaster:	Nathan Duncar

# **APPENDIX C**

IMPORT MATERIAL DOCUMENTATION



3301 400 Hinman Rd Scale: 1 Weighmaster: Kimberly S RECEIVED: Ticket: 128360349 3/24/2017 12:27:02PM Customer: 55965 PARISO LOGISTICS INC Order: 400368208 Gates Circle P.O.: Pickup Dispatch 0 Truck: PAR238 License 74692JX Hauler: 4000000 CUSTOMER VEHICLE Zone: ZONE0 Max GVW 74,375 Product: 8515 CS,WASHED 2 Pounds Alt Gross: 71440 32405 Tare: 27320 \* 12392 \* Net: 44120 20012 Quantity: 22.06 Ton Today: 22.06 Ton Loads: \* Predetermined Tare Cash Sale Price <u>Amount</u> Material: Other: Tax: Total:

LOCKPORT QUARRY

716-439-1300

Lafarge

327652

#### PARISO LOGISTICS, INC.

3649 River Road

	10	B#	
88			

Tongwanda, NY 14150

FAX: 875-4121

	1)1/5	CUSTOMER			3 , 2 Mg/ /-			
	LOAD LO	the second of th	6	de	DUMP LOCATION			
TRUC DUN	D TRUCK COM CK # & DRIVER MP TRUCK SERVIC MP TRAILER SERVIC ERIAL HAULED	MPANY 4		JOB START  JOB FINISH  TRAVEL TIME  LUNCH NO LI  TOTAL				
LD#	TICKET #	WEIGHT	WAIT TIME ON IN - OUT	JOB	REMARKS SPECIFY: ON "HOLD" @ PLANT TOLLS, DUMP LOCATIONS, ETC.			
2%	360349	22.06						
2								
3								
4			-					
5			The table					
6			<u>-</u>					
7								
8								
9								
10								
11								
13								
10								
14		Market and the second		-				

CUSTOMER'S SIGNATURE:

JOB COPY

Lafarge	LOCKPORT QUARRY 400 Hinman Rd		716-4	139-1300
3301	ghmaster: Kimberly S		5	
RECEIVED:				
		3/2	8/2017	1:33:19PM
Ticket:	28360587			
Customer: Order:	55965 PARISO LOGISTIC 400368208 Gates Circle	SINC		
P.O.:			Pickup	
Dispatch	0		License	79722M
Truck: Hauler: Zone:	PLI17 4000000 CUSTOMER VE ZONE0	HICLE	MaxGV	
Product:	600829 304.122" ROC Pounds	Alt		
Gross: Tare: Net:	70480 27960 * 42520	31969 12682 * 19287		
Gross: Tare: Net: Quantity: Today: Loads:	21.26 Ton 84.03 Ton 4		* Pred	etermined Tare
Cash Sa Material: Other: Tax: Total:		<u>unt</u>		

3649 River Road

FFICE:	875-6168	Tor	nawand	a, NY	141	50	FAX: 875-41
1	105	CUSTOMER					03,200,17
1	LOADIO	CATION Line	7	2	ate		LOCATION
TRUC JOUN	D TRUCK COM K # & DRIVER IP TRUCK SERVIC IP TRAILER SERVI ERIAL HAULET	R SLINGE CE OTHER	2601 R SERVICE	PEZ INTERNA	J( 11 11	OB STAI OB FINIS RAVEL 1 UNCH OTAL	SH
LD #	TICKET #	WEIGHT	WAIT TIM	ME ON		REMARI	(\$ SPECIFY: ON "HOLD" @ PLAI LS, DUMP LOCATIONS, ETC.
6)	60587	21.26					
2							
3				*			
4				-			
5							
6							
7							
8							
9							
10							
_11							
12							
13							
14							
15		OUR RES	I SPONSIBILI	TY END	S AT 1	THE CURE	

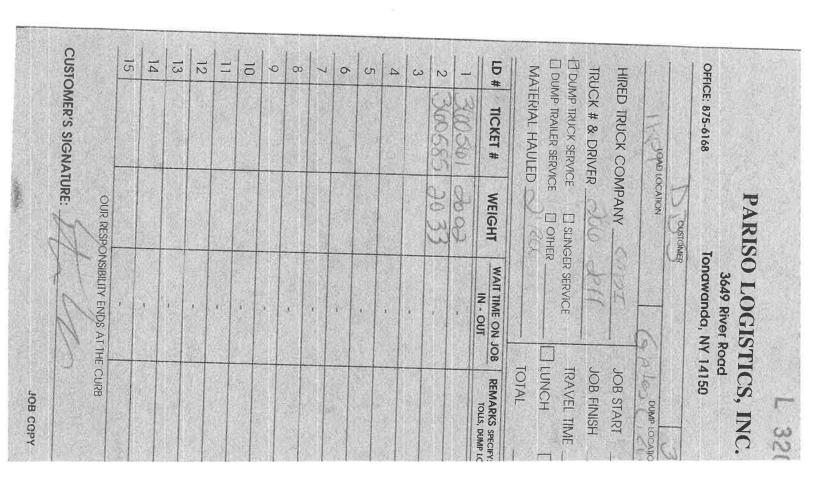
CUSTOMER'S SIGNATURE:

JOB COPY

LOCKPORT QUARRY Lafarge 400 Hinman Rd 3301 Scale: 2 Weighmaster; Kimberly S RECEIVED 11:40:01AM 3/28/2017 128360561 Ticket: 55965 PARISO LOGISTICS INC Customer: 400368208 Gates Circle Order: Pickup P.O.: 77485JF Dispatch License PAR206 4000000 CUSTOMER VEHICLE Truck: 74,271 Max GVW Hauler: ZONE0 Zone: 600829 304.122" ROC Product: Alt Pounds 32695 72080 Gross: 14533 32040 \* Tare: 18162 40040 Net: 20.02 Ton Quantity: 20.02 Ton \* Predetermined Tare Today: 1 Loads Amount **Price** Cash Sale Material: Other: Tax: Total:

716-439-1300

716-439-1300 LOCKPORT QUARRY Lafarge 400 Hinman Rd 3301 Scale: 2 Weighmaster: Kimberly S RECEIVED: 1:28:54PM 3/28/2017 128360585 Ticket: 55965 PARISO LOGISTICS INC Customer: 400368208 Gates Circle Order: Pickup P.O.: 0 Dispatch 77485JF License Truck: **PAR206** 4000000 CUSTOMER VEHICLE Hauler: Max GVW 74,271 ZONE0 Zone: 600829 304.122" ROC Product: Δľ Pounds. 72700 32976 Gross: 14533 32040 \* Tare: 18443 40660 Net: 20.33 Ton Quantity: 62.77 Ton Today: \* Predetermined Tare 3 Loads: Amount Price Cash Sale Material: Other Tax: Total:



716-439-1300 LOCKPORT QUARRY Lafarge 400 Hinman Rd 3301 Scale: 1 Weighmaster: Kimberly S RECEIVED: 2:36:45PM 3/28/2017 128360602 Ticket: Customer: 55965 PARISO LOGISTICS INC 400368208 Gates Circle Order: Pickup P.O. 0 Dispatch 68619K/ License BTS100 Truck: 4000000 CUSTOMER VEHICLE 73,750 Max GVW Hauler: ZONE0 Zone: 600829 304.122" ROC Product: Alt <u>Pounds</u> 32940 72620 Gross: 12583 \* 27740 \* Tare: 20357 44880 Net: 22.44 Ton Quantity: 106.47 Ton \* Predetermined Tare Today: 5 Loads: <u>Amount</u> <u>Price</u> Cash Sale Material: Other: Tax: Total:

		Ţ	<u>iuomĄ</u>	<u>Price</u>		<u>Çash Sale</u> Material: Other: Tax:
etermineta	be14 *	50336		* 04772 04844 T S4.S2 T 44.S4		Tare: Guantity: Today: Loads:
		1 <u>IA</u> S29SE * 583S1	SOS	304,122" 2000 08627		Sone:
032 02	Ficeuse	HICLE	NER VEI	MOTSUO	812100 4000000	Dispatch Truck:
77101000	bickup				0	P.O.q
		SINC	GISTIC: Circle	RISO LO:	49 3362. DS83200,	Customer: 5
M900:84:21	710 <u>2</u> /8	Z/E		(	37809882	Lioket: 12
			S	Kimperly :	:netesmn	SECEINED: Sagle: 1 Meigl
0051-654-	914				uuiH 00Þ	egiaîs. ros.

Total:

70	H Service									358	92	LD# TIC	TERIAL	JIMP TRA	JCK # &	ED TRU				OFFICE: 875-6168
CUSTOMER'S SIGNATURE:										200002	0575	TICKET #	MATERIAL HAULED	DUMP TRAILER SERVICE	TRUCK # & DRIVER	HIRED TRUCK COMPANY		LOAD LOCATION	200	168
OUR RESE										方が	などな	WEIGHT	13.60			1	5	CAIRON	CUSTOMER	10
OUR RESPONSIBILITY ENDS AT THE CURB		,		Ţ	,		*					WAIT TIME ON JOB		7. 5 7 4 K A	SI INCED SEDVICE					3649 River Road Tonawanda, NY 14150
AT THE CURB												FEMARKS SPECIFY: ON TOLLS, DUMP LOCA	TOTAL	LUNCH	TRAVEL TIME	JOB FINISH	IOB STADI	DUMP LOCATION		3649 River Road Tonawanda, NY 14150

VEOFIATE		. = 100.17	2:03:37PM					
Ticket:	128361967	4/7/2017	2:03.37 FIVI	Ticket:	128361942		4/7/2017	12:06:20P
Customer: Order:	55965 PARISO LOGISTICS INC 400368208 Gates Circle			Customer: Order;	55965 PARISO LOGIS 400368208 Gates Circ	STICS INC		
P.O.: Dispatch Truck: Hauler: Zone:	0 PLI17 4000000 CUSTOMER VEHICLE ZONE0	Pickup License Max GVV	79722M <sup>(</sup> V 73,750	P.O.: Dispatch Truck: Hauler: Zone:	0 PLI17 4000000 CUSTOMER V ZONEO	/EHICLE	Pickup License Max GVW	79722N
Product:  Gross: Tare: Net: Quantity: Today: Loads:	600829 304.12 2" ROC  Pounds  71620 27880 * 1264 43740 21.87 Ton 213.51 Ton 10	6 6 * 0	ermined Tare	Product:  Gross: Tare: Net: Quantity: Today: Loads:	600829 304.122" ROC <u>Pounds</u> 72040 27880 * 44160 22.08 Ton 127.15 Ton 6	<u>Alt</u> 32677 12646 * 20031		73,750
Cash Sal Material: Other: Tax: Total:	<u>le Price Amount</u>			Cash Sale Material: Other: Tax: Total:	<u>Price Amou</u>	<u>nt</u>		
#8Of	FAX: 875-4121	INO LUNCH	DUMP LOCATIONS, ETC.					JOB COPY

REMARKS TOLLS, PARISO LOGISTICS, INC JOB FINISH OUR RESPONSIBILITY ENDS AT THE CURB JOB START TRAVEL TIN LUNCH TOTAL Tonawanda, NY 14150 WAIT TIME ON JOB 3649 River Road IN - OUT ☐ SUNGER SERVICE OTHER -CUSTOMER WEIGHT CUSTOMER'S SIGNATURE: HIRED TRUCK COMPANY CL DUMP TRUCK SERVICE

CL DUMP TRAILER SERVICE MATERIAL HAULED TRUCK # & DRIVER 205 TICKET # OFFICE: 875-6168 O. 15 13 7 10 12 Ξ # Q1 0 5  $\infty$ 9 2 4

Lafarge 3301	LOCKPORT QUARRY 400 Hinman Rd		716	439-1300
Scale: 1 W RECEIVED	eighmaster: Kimberly S ): 			
Ticket:	128361968		4/7/2017	2:03:49PM
Customer: Order:	55965 PARISO LOGISTI 400368208 Gates Circle	CS INC		
P.O.: Dispatch	0		Pickup	
Truck: Hauler: Zone:	PLI12 4000000 CUSTOMER VE ZONE0	HICLE	License Max GVW	47649MI 68,000
Product: Gross:	600829 304.122" ROC <u>Pounds</u> 65760	<u>Alt</u> 29828		* 9
Tare: Net:	25640 * 40120	11630 18198	*	
Quantity: Today: Loads:	20.06 Ton 233.57 Ton 11		* Predetern	nined Tare
Cash Sale Material: Other: Tax: Total:	<u>Price Amoun</u>	<u>t</u>		

3649 River Road

6975

OFFIC	E: 875-6168		onawanaa, NY 1.	4150	FAX: 875-41
		O LOUSTOME	R		/ DATE
		OCATION	Got	25 DUMP LOCA	ATION
HIRI	ED TRUCK CO	MPANY		JOB START	
TRU	CK # & DRIVE	R Q-18	D D	JOB FINISH	
] Dui	MP TRUCK SERVIC	DE SLING	the state of the s	TRAVEL TIME	
	MP TRAILER SERVI	W THE CONTRACTOR	?	LUNCH	NO LUNCH
MAI	ERIAL HAULED	-defe		TOTAL	2/2
LD#	TICKET #	WEIGHT	WAIT TIME ON JOB IN - OUT		CIFY: ON "HOLD" @ PLANT, P LOCATIONS, ETC.
<u>u</u> )	61889	2034			
(2)	61804	1969			
(3)	61923	1995			
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		OUR RESPO	NSIBILITY ENDS AT THE	E CURB	

CUSTOMER'S SIGNATURE:

JOB COPY

	400368208 Gates Circle			
P.O.: Dispatch	0		Pickup	
Truck: Hauler: Zone:	PLI12 4000000 CUSTOMER VE ZONE0	HICLE	License Max GVW	47649MI 68,000
Product:  Gross: Tare:	600829 304.122" ROC <u>Pounds</u> 66040 25640 * 40400	<u>Alt</u> 29955 11630 * 18325		
Net: Quantity: Today: Loads:	20,20 Ton 147,35 Ton 7	10020	* Predeterr	nined Tare
Cash Sale Material: Other: Tax: Total:	<u>Price Amou</u>	<u>nt</u>		

128361943

Customer: 55965 PARISO LOGISTICS INC

Ticket:

.....

Lafarge 3301	LOCKPORT QUARRY 400 Hinman Rd	716-4	439-1300	
Scale: 1 We RECEIVED:	ighmaster: Kimberly S			
Ticket:	128361904		4/7/2017	8:44:57AM
Customer: Order:	55965 PARISO LOGISTIC 400368208 Gates Circle	OS INC		
P.O.: Dispatch	0		Pickup	
Truck: Hauler: Zone:	PLI12 4000000 CUSTOMER VE ZONE0	HICLE	License Max GVW	47649MI 68,000
Product:  Gross: Tare: Net: Quantity: Today: Loads:	600829 304.12 2" ROC <u>Pounds</u> 65020 25640 * 39380 19.69 Ton 40.03 Ton 2	<u>Alt</u> 29493 11630 17862	*	rmined Tare
Cash Sale Material: Other: Tax: Total:	<u>Price</u> <u>Amour</u>	<u>nt</u>		

THE RESERVE OF THE PARTY OF THE	5965 PARISO LOGIS	STICSING		
	5965 PARISO 2001 00368208 Gates Circ	cle		
Order: 4				
P.O.:			Pickup	
Dispatch	0		-	47649MI
THE RESERVE OF THE PERSON NAMED IN	PLI12	DUCUICIE	License	4/043141
Hauler:	4000000 CUSTOME	RVEHICLE	Max GVV	V 68,000
Zone:	ZONE0	30		
Product:	600829 304.122" R	<u>Al</u>		
	65540	29728	3	
Gross: Tare:	25640 *	11630	*	
Net:	39900	1809	3	
Quantity:	19.95 Tor			
Today:	59.98 Tor	1	* Prede	termined Tare
Loads:	3			
Cash Sale	Price 4	Amount		
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Other:				
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Total:				
1 oforms	LOCKPORT QUA	RRY	716	6-439-1300
Lafarge				
3301	400 Hinman Rd			
	400 Hinman Rd			
	400 Hinman Rd eighmaster: Kimberly			
Scale: 1 We RECEIVED	400 Hinman Rd eighmaster: Kimberly :		<i>4/7/</i> 2017	6:51:21AM
Scale: 1 We	400 Hinman Rd eighmaster: Kimberly		<b>4</b> /7/2017	6:51:21AM
Scale: 1 Winner RECEIVED	400 Hinman Rd eighmaster: Kimberly : 128361889	s		6:51:21AM
Scale: 1 We RECEIVED Ticket:	400 Hinman Rd eighmaster: Kimberly 128361889 55965 PARISO LO	S GISTICS IN		6:51:21AM
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Scale: 1 We RECEIVED Ticket: Customer: Order: P.O.: Dispatch	400 Hinman Rd eighmaster: Kimberly 128361889 55965 PARISO LO 400368208 Gates	S GISTICS IN Circle	C Pickup Licens	
Scale: 1 We RECEIVED Ticket: Customer: Order: P.O.: Dispatch Truck: Hauler:	400 Hinman Rd eighmaster: Kimberly : 128361889 55965 PARISO LO 400368208 Gates 0 PLI12 4000000 CUSTON	S GISTICS IN Circle	Pickup Licens E	e 47649N
Scale: 1 We RECEIVED Ticket: Customer: Order: P.O.: Dispatch Truck: Hauler: Zone:	400 Hinman Rd eighmaster: Kimberly : 128361889  55965 PARISO LO 400368208 Gates  0  PLI12 4000000 CUSTON ZONE0	S GISTICS INC Circle	C Pickup Licens	e 47649N
Scale: 1 We RECEIVED Ticket: Customer: Order: P.O.: Dispatch Truck: Hauler:	400 Hinman Rd eighmaster: Kimberly 128361889  55965 PARISO LO 400368208 Gates  0  PLI12 4000000 CUSTON ZONE0 600829 304.12 2"	GISTICS INC Circle	Pickup Licens E Max G\	e 47649N
Scale: 1 We RECEIVED Ticket:  Customer: Order:  P.O.: Dispatch Truck: Hauler: Zone: Product:	400 Hinman Rd eighmaster: Kimberly 128361889  55965 PARISO LO 400368208 Gates  0  PLI12 4000000 CUSTON ZONE0 600829 304.12 2" Pounds	GISTICS INC Circle	Pickup Licens E Max G\	e 47649N
Scale: 1 We RECEIVED Ticket:  Customer: Order:  P.O.: Dispatch Truck: Hauler: Zone: Product:	400 Hinman Rd eighmaster: Kimberly 128361889  55965 PARISO LO 400368208 Gates  0  PLI12 4000000 CUSTON ZONE0  600829 304.12 2" Pounds 66320	GISTICS INC Circle MER VEHICL ROC	Pickup Licens E Max G\	e 47649N
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Scale: 1 We RECEIVED Ticket:  Customer: Order:  P.O.: Dispatch Truck: Hauler: Zone:  Product:  Gross: Tare:	400 Hinman Rd eighmaster: Kimberly 128361889  55965 PARISO LO 400368208 Gates  0  PLI12 4000000 CUSTON ZONEO 600829 304.12 2" Pounds 66320 25640 * 40680	GISTICS INC Circle  MER VEHICL  ROC  300 116 184 on	Pickup Licens E Max G\ Alt 82 30 *	e 47649№ //W 68,00
Scale: 1 We RECEIVED Ticket:  Customer: Order:  P.O.: Dispatch Truck: Hauler: Zone: Product:  Gross: Tare: Net: Quantity:	400 Hinman Rd eighmaster: Kimberly 128361889  55965 PARISO LO 400368208 Gates 0  PLI12 4000000 CUSTON ZONE0  600829 304.12 2" Pounds 66320 25640 * 40680 20.34 T	GISTICS INC Circle  MER VEHICL  ROC  300 116 184 on	Pickup Licens E Max G\ Alt 82 30 *	e 47649N
Scale: 1 We RECEIVED Ticket:  Customer: Order:  P.O.: Dispatch Truck: Hauler: Zone: Product:  Gross: Tare: Net: Quantity: Today: Loads:	400 Hinman Rd eighmaster: Kimberly 128361889  55965 PARISO LO 400368208 Gates  0  PLI12 4000000 CUSTON ZONE0  600829 304.12 2" Pounds 66320 25640 * 40680 20.34 T 20.34 T 1	GISTICS INC Circle  MER VEHICL  ROC  300 116 184 on	Pickup Licens E Max G\ Alt 82 30 *	e 47649№ //W 68,00
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Scale: 1 We RECEIVED Ticket:  Customer: Order:  P.O.: Dispatch Truck: Hauler: Zone: Product:  Gross: Tare: Net: Quantity: Today: Loads: Cash Sa	400 Hinman Rd eighmaster: Kimberly 128361889  55965 PARISO LO 400368208 Gates  0  PLI12 4000000 CUSTON ZONE0  600829 304.12 2" Pounds 66320 25640 * 40680 20.34 T 20.34 T 1  le Price	GISTICS INC Circle  MER VEHICL  ROC  116 184 on	Pickup Licens E Max G\ Alt 82 30 *	e 47649№ //W 68,00

128361923

Ticket:

Tax: Total: 4/7/2017 10:30:59AM

# PARISO LOGISTICS, INC.

(2975

3649 River Road Jonawanda, NY 14150

FICE: 875-6168		)	FAX: 875-4121
CUSTOMER		U	pare /
LOAD LOCATION C	rate	DUMPTOCA	TION
HIRED TRUCK COMPANY  TRUCK # & DRIVER  ] DUMP TRUCK SERVICE  ] DUMP TRAILER SERVICE  MATERIAL HAULED	JO JO TR/	B START B FINISH AVEL TIME NCH STAL	S NO LUNCH
LD # TICKET # WEIGHT WAIT TIME OF	N JOB	REMARKS SPE	CIFY: ON "HÓLD" @ PLANT, MP LOCATIONS, ETC.
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2 1993/968 2256 1015 -15	2.		9-10-12
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Lafarge LOCKPORT QUARRY 716-439-1300 3301 400 Hinman Rd Scale: 1 Weighmaster: Kimberly S RECEIVED: Ticket: 128364519 4/19/2017 7:26:13AM Customer: 55965 PARISO LOGISTICS INC Order: 400368208 Gates Circle P.O.: Pickup Dispatch 0 Truck: PLI13 License 47650MI 4000000 CUSTOMER VEHICLE Hauler: Zone: ZONE0 Max GVW 73,750 Product: 600829 304.122" ROC <u>Pounds</u> Alt Gross: 72700 32976 Tare: 27840 \* 12628 \* Net: 44860 20348 Quantity: 22,43 Ton Today: 22,43 Ton Loads: \* Predetermined Tare Cash Sale <u>Price</u> <u>Amount</u> Material: Other: Tax: Total:

# L- 326451

Lafarge 3301	LOCKPORT QUARRY 400 Hinman Rd	716-439-1300
Scale: 2 We RECEIVED:	ighmaster: Kimberly S	
Ticket:	128364608	4/19/2017 9:29:12AM
Customer: Order:	55965 PARISO LOGISTICS INC 400368208 Gates Circle	٠,
P.O.: Dispatch	0	Pickup
Truck: Hauler: Zone:	PLI13 4000000 CUSTOMER VEHICLE ZONE0	License 47650Ml  Max GVVV 73,750
Gross: Tare: Net: Quantity: Today: Loads:	600829 304.122" ROC Pounds All 72960 33094 27840 * 12628 45120 20468 22.56 Ton 44.99 Ton 2	1 3 *
Cash Sale Material: Other: Tax: Total:	Price Amount	

Lafarge 3301	LOCKPORT QUARE 400 Hinman Rd	RY	716	5-439-1300
Scale: 1 V RECEIVE	Veighmaster: Kimberly S D:			7
Ticket:	128364776		4/19/2017	12:56:31PM
Customer: Order:	55965 PARISO LOGIS 400368208 Gates Circle	FICS INC		
P.O.: Dispatch	0		Pickup	
Truck: Hauler: Zone:	PLI13 4000000 CUSTOMER V ZONE0	EHICLE	License Max GVW	47650MI 73,750
Product: Gross: Tare: Net: Quantity: Today: Loads:	600829 304.12 2" ROC Pounds 72000 27840 * 44160 22.08 Ton 67.07 Ton	Alt 32659 12628 * 20031	* Predetern	
Cash Sale Material: Other: Tax: Total:	<u>Price Amoun</u>	1	i i	ď

716-439-1300

JOB COPY

# PARISO LOGISTICS, INC.

3649 River Road Tonawanda, NY 14150



OFFICE	: 875-6168	To	onawanda, NY 14	150 FAX: 875-412
	000	CUSTOME		A DATE
	DEX PONDY	OCATION	Culon	DUMP LOCATION
HIRE	D TRUCK CO	MPANY		JOB START
TRUC	CK # & DRIVE	R 13/0	·	JOB FINISH
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	MP TRAILER SERVI		ı 🗀 🗀 ا	LUNCH INO LUNCH
MATI	ERIAL HAULEI	) Chieve		TOTAL
LD#	TICKET #	WEIGHT	WAIT TIME ON JOB IN - OUT	REMARKS SPECIFY: ON "HOLD" @ PLANT, TOLLS, DUMP LOCATIONS, ETC.
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Lafarge 3301	LOCKPORT QUARRY 400 Hinman Rd		716-439	1300
Scale: 1 We	ighmaster: Kimberly S			14.05.084
Ticket:	128364691	4/1	9/2017 11	:14:05AM
Customer: Order:	55965 PARISO LOGISTICS 400368208 Gates Circle	3 INC		
P.O.:	0 =		Pickup	
Truck: Hauler: Zone:	PLI13 4000000 CUSTOMER VE ZONE0	HICLE	License Max GVW	47650Ml 73,750
Product: Gross: Tare: Net: Quantity Today:	22.09 Ton	Alt 32668 12628 * 20040	* Pred <b>et</b> €	rmined Tare
Cash S Materia Other: Tax: Total:		<u>ınt</u>		

#### PARISO LOGISTICS, INC.

3649 River Road

JOB#

Tongwanda, NY 14150 OFFICE: 875-6168 FAX: 875-4121 CUSTOMER TOAD LOCATION DUMP LOCATION JOB START HIRED TRUCK COMPANY JOB FINISH TRUCK # & DRIVER TRAVEL TIME DUMP TRUCK SERVICE ☐ SLINGER SERVICE DUMP TRAILER SERVICE OTHER. LUNCH 2 NO LUNCH SUMMY MATERIAL HAULED TOTAL WAIT TIME ON JOB REMARKS SPECIFY: ON "HOLD" @ PLANT, TICKET # WEIGHT LD# TOLLS, DUMP LOCATIONS, ETC. IN - OUT 2 3 4 5 6 8 9 10 11 12 13 14 15 OUR RESPONSIBILITY ENDS AT THE CURB **CUSTOMER'S SIGNATURE** JOB COPY

Lafarge LOCKPORT QUARRY 716-439-1300 3301 400 Hinman Rd Scale: 1 Weighmaster: Kimberly S RECEIVED: 128364313 4/18/2017 12:47:07PM Ticket: 55965 PARISO LOGISTICS INC Customer: Order: 400368208 Gates Circle Pickup P.O.: 0 Dispatch 47650MI Truck: PLI13 License 4000000 CUSTOMER VEHICLE Hauler: Zone: ZONE0 Max GVW 73,750 Product: 8516 CS,#2 STONE Pounds Alt Gross: 71980 32650 Tare: 27840 " 12628 \* 20022 Net: 44140 Quantity: 22.07 Ton Today: 22.07 Ton \* Predetermined Tare Loads: Cash Sale Price Amount Material: Other: Tax: Total:

# PARISO LOGISTICS, INC.

3649 River Road

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86	83	100		80	

Tongwanda, NY 14150

EAV: 875-4121

	VAY	) S CUSTOMER			CL / PATE / D
	TOADEO	GATION SC Y	$C_{\lambda}$	A	DUMP LOCATION:
HIRED TRUCK COMPANY			ل	OB START	
112	Michael	-14	Show	J	OB FINISH
	CK # & DRIVER	THE RESIDENCE OF THE PARTY OF THE PARTY.	HE ARRIVACED	1	RAVEL TIME
	IP TRUCK SERVIC		FR SERVICE	Пt	unch Dinolunch
THE REAL PROPERTY.	ERIAL HAULED	and the second		Ţ	OTAL
LD#	TICKET #	WEIGHT	WAIT TIME ON IN - OUT	JOB	REMARKS SPECIFY: ON "HOLD" @ PLANT, TOLLS, DUMP LOCATIONS, ETC.
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atematic		OUR RES	Ponsibility ends	AT TI	HE CURB

716-439-1300 LOCKPORT QUARRY Lafarge 400 Hinman Rd 3301 Scale: 2 Weighmaster: Kimberly S RECEIVED: 2:46:56PM 4/18/2017 128364438 Ticket: 55965 PARISO LOGISTICS INC Customer: 400368208 Gates Circle Order: Pickup P.O.: Dispatch 0 47650MI License Truck: PLI13 4000000 CUSTOMER VEHICLE Hauler: 73,750 Max GVW ZONE0 Zone: 600829 304.122" ROC Product: Alt **Pounds** 32550 71760 Gross: 27840 \* 12628 \* Tare: 19922 43920 Net: 21.96 Ton Quantity: 21.96 Ton Today: \* Predetermined Tare Loads: Cash Sale Price <u>Amount</u> Material: Other: Tax: Total:

### PARISO LOGISTICS, INC.

JOB#

3649 River Road Tongwanda NV 14150

5, DATE, 0
IP LOCATION
RT
ISH
TIME
☐ NO LUNCH
KS SPECIFY: ON "HOLD" @ PLANT, LS, DUMP LOCATIONS, ETC.

LOCKPORT QUARRY Lafarge 716-439-1300 400 Hinman Rd 3301 Scale: 1 Weighmaster: Kimberly S RECEIVED: Ticket: 128367768 5/3/2017 11:45:49AM Customer: 55965 PARISO LOGISTICS INC 400368208 Gates Circle Order: P.O.: Pickup Dispatch 0 BTS500 Truck: License 53897JE 4000000 CUSTOMER VEHICLE Hauler: Zone: ZONE0 Max GVW 72,813 600829 304.122" ROC Product: Pounds Alt Gross: 71540 32450 Tare: 25860 \* 11730 \* 45680 Net: 20720 Quantity: 22.84 Ton Today: 68.99 Ton Loads: 3 \* Predetermined Tare Cash Sale <u>Price</u> <u>Amount</u> Material: Other: Tax: Total:

# 4-322451

Lafarge 3301	LOCKPORT QUA 400 Hinman Rd		. 71	6-439-1300
RECEIVE	Weighmaster: Kimberly S ED:	3		
Ticket:	128367718		5/3/2017	10:17:14AM
Customer Order:	: 55965 PARISO LOG 400368208 Gates Cir	ISTICS INC		
P.O.: Dispatch	0	Ř	Pickup	
Truck: Hauler: Zone:	BTS500 4000000 CUSTOMER ZONE0	VEHICLE	License	53897JE
Product: Gross: Tare: Net: Quantity: Today: Loads:	600829 304.12 2" ROO <u>Pounds</u> 72540 25860 * 46680 23.34 Ton 46.15 Ton	2 <u>Att</u> 32904 11730 * 21174	* Predeterm	72,813
Cash Sale Material: Other: Fax: Fotal:	<u>Price</u> <u>Amou</u>	ınt	, redetel M	med lare

	Lafarge 3301	LOCKPORT QUARRY 400 Hinman Rd		716-4	139-1300
	Scale: 1 We RECEIVED:	ighmaster: Kimberly S			
0	Ticket:	128367659	ε	5/3/2017	8:47:54AM
10	Customer: Order:	55965 PARISO LOGISTIC 400368208 Gates Circle	SINC		
	P.O.: Dispatch	0		Pickup	
	Truck: Hauler: Zone:	BTS500 4000000 CUSTOMER VE ZONE0	HICLE	License Max GVV	53897Jl 72,813
	Product:  Gross: Tare: Net: Quantity: Today: Loads:	600829 304.12 2" ROC <u>Pounds</u> 71480 25860 * 45620 22.81 Ton 22.81 Ton	Att 32423 11730 1 20693		ermined Tare
	Cash Sale Material: Other: Tax: Total:	<u>Price Amoul</u>	<u>nt</u>		

JOB#

NEEL/CE: 975\_4149

3649 River Road Tonawanda, NY 14150

OFFICE	E: 875-6168	IC	nawanaa, ivi	14150	FAX: 875-4121
	DD	GUSTOMER			5 / DATE //7
	Luchini	XATION		DUMP LOC	ATION
HIDE	D TRUCK COM		BIS	JOB START	
				JOB FINISH	
A CONTRACT	CK # & DRIVER		Mushy	TRAVEL TIME	
A	MP TRUCK SERVICE  MP TRAILER SERVICE		ER SERVICE	LUNCH	☐ NO LUNCH
	ERIAL HAULED	ON THE REAL PROPERTY.	24	TOTAL	LINO LUNCII
			WAIT TIME ON JO		COUNTY ON MICHOUS STREET
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		OUR RESP	ONSIBILITY ENDS AT	THE CURB	
CHST	OMER'S SIGN	ATIIDE:	11		
C031	OIVIER 3 SIGNA	ATORE.			
				JOB CO	PY

<b>L</b> a <sup>2</sup>	<b>farge</b> 01	LOCKPORT QUARI 400 Hinman Rd	716-4	39-1300	
	ale: 1 We CEIVED:	ighmaster: Kimberly S			
Tie	cket:	128367814		5/3/2017	1:13:20PM
	ustomer: rder:	55965 PARISO LOG 400368208 Gates Cir			
	',O.: Dispatch	0		Pickup	
T	ruck: Hauler: Zone:	BTS500 4000000 CUSTOME ZONE0	:R VEHICLE	License Max GVV	53897JE / 72,813
	Product: Gross: Tare: Net: Quantity: Today: Loads:	8515 CS,WASHED <u>Pounds</u> 71700 25860 * 45840 22.92 Tot 22.92 Tot	Alt 32523 11730 20793	3 ) * 3	ermined Tare
	Cash Sa Material: Other: Tax: Total:	<u>ite</u> <u>11100</u> .	<u>Amount</u>		

3649 River Road

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62.L	2	0.00	-1		3

OFFICE	: 875-6168	To	nawanda,	NY 141	150	FAX: 875-4121
	WY	CUSTOMER			15	DATE
1	OC ROAD LO	CATION	10	TON.	S DUMP LOCATE	ON /
HIRE	D TRUCK CON	/PANY		J	OB START	1,03
TDU	CK # & DRIVER	13/0	Smile	J	OB FINISH	
1	MP TRUCK SERVICE		ER SERVICE	ī	RAVEL TIME	
	MP TRAILER SERVICE			_ 0	UNCH	NO LUNCH
MAT	ERIAL HAULED	) 1/10	W	- 1	OTAL .	
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CUST	TOMER'S SIGN	10	PONSIBILITY EN	D3 AT II	TE CURB	
					JOB COI	γ

716-439-1300 LOCKPORT QUARRY Lafarge 400 Hinman Rd 3301 Scale: 1 Weighmaster: Kimberly S RECEIVED: 1:14:53PM 5/2/2017 128367537 Ticket: Customer: 55965 PARISO LOGISTICS INC 400368208 Gates Circle Order: Pickup P.O.: 0 Dispatch 47650MI License PLI13 Truck: 4000000 CUSTOMER VEHICLE Hauler: 73,750 Max GVW ZONE0 Zone: 600829 304.122" ROC Product: <u>Alt</u> Pounds 32731 72160 Gross: 12673 27940 Tare: 20058 44220 Net: 22.11 Ton Quantity: 22.11 Ton Today: 1 Loads: <u>Amount</u> Price Cash Sale Material: Other: Tax: Total:

JOB#

DEFICE: 875-6168 Tona

3649 River Road Tonawanda, NY 14150

FAV. 075 4101

					FAX: 8/5-412
1)	0.	S. CUSTOMER			06,00 17
Taline	LOAD LO	Dishor	x &	ste	DUMP LOCATION
HIRED TR	UCK CO	MPANY		J	OB START
82			7/11	J	OB FINISH
	& DRIVE		ER SERVICE	1975	RAVEL TIME
	AILER SERVI				UNCH NO LUNCH
MATERIA	L HAULE	$\frac{2^{\prime\prime}}{2}$	12	Ţ	OTAL
D# TI	CKET #	WEIGHT	WAIT TIME ON IN - OUT	JOB	REMARKS SPECIFY: ON "HOLD" @ PLANT, TOLLS, DUMP LOCATIONS, ETC.
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	Lafarge 3301	LOCKPORT QU 400 Hinman Rd	716-	439-1300		
	Scale: 2 We RECEIVED	eighmaster: Kimberl :	y S			
	Ticket:	128374166			6/1/2017	9:10:25A
	Customer: Order:	55965 PARISO LO 400368208 Gates		CS INC		
72	P.O.: Dispatch	0			Pickup	5
	Truck: Hauler: Zone:	PLI32 4000000 CUSTON ZONE0	MER VE	HICLE	License Max GVVV	PLI32 73,75
	Product:  Gross: Tare: Net: Quantity: Today: Loads:	600829 304.12 2"  Pounds 72600 27760 * 44840 22.42 To 22.42 To	on	<u>Alt</u> 32931 12592 20339	* * Predeten	mined Tare
	Cash Sale Material: Other: Tax: Total:	<u>Price</u>	Amount			

JOB#

OFFICE: 875-6168

3649 River Road Tonawanda, NY 14150

@ 775

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Lafarge LOCKPORT QUARRY 716-439-1300 3301 400 Hinman Rd Scale: 2 Weighmaster: Kimberly S RECEIVED: Ticket: 128374166 6/1/2017 9:10:25AM Customer: 55965 PARISO LOGISTICS INC 400368208 Gates Circle Order: P.O.: Pickup Dispatch 0 Truck: PLI32 License PL132 Hauler: 4000000 CUSTOMER VEHICLE Zone: ZONEO MaxGVW 73,750 Product: 600829 304.122" ROC Pounds Alt Gross: 72600 32931 Tare: 27760 \* 12592 \* Net: 44840 20339 Quantity: 22.42 Ton Today: 22.42 Ton Loads: \* Predetermined Tare Cash Sale Price **Amount** Material: Other: Tax: Total:

JOB#

3649 River Road

OFFICE: 87	75-6168
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Tonawanda, NY 14150

FAX: 875-4121

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PARISO LOGISTICS, IN	10	10
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3649 River Road

OFFICE: 875-6168

Tonawanda, NY 14150

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**CUSTOMER'S SIGNATURE** 

OFFICE: 875-6168  PARISO LOGIST  3649 River Roa Tonawanda, NY 12		Y 14150 6975						
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3649 River Road

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PARISO LOGISTICS, INC.

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OFFICE: 875-6168	Tonawanda, NY 14150

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OUR RESPONSIBILITY ENDS AT THE CURB

CUSTOMER'S SIGNATURE:

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#### HIRED IRUCK HICKET CARMEN M. PARISO, INC.

JOB#

3649 River Road

OFFICE: 875-6168

Tonawanda, NY 14150

FAX: 875-4121

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(716) 741-3850 Organia Topsoil Farm

8960 Lapp Rd. • Clarence, NY 14032 Sor

HIRED TRUCK COMPANY AS DISCUSSION OF TRAVEL TIME TRAVEL TIME TOTAL  LD # TICKET # WEIGHT WAIT TIME ON JOB IN-OUT REMARKS  1 5359 20 YD 745 - 8:04  3 4975 20 YD 10:15 - 10:34	1/4	RISO LO	GISTICS	/ 13 13 64	6975 8/3 /
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**CUSTOMER'S SIGNATURE** 

# **APPENDIX D**

PHOTOGRAPHIC LOG



Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 1: Checking final sub-grade depth prior to cover system install, looking east.

Photo 2: Checking final sub-grade depth prior to cover system install, looking north.

Photo 3: Installation of orange demarcation barrier and crushed stone cover system, looking northwest.

Photo 4: Stone cover system, looking south.



Photo 5:



Photo 6:



Photo 7:



Photo 8:



Photo 5: Installing nine inches of loose stone in chiller pad and generator area, looking southeast.

Photo 6: Prepping for main entrance terrace on north side of building, looking south.

Photo 7: Installation of 2-foot cover system around terrace on south side of building, looking north.

Photo 8: Installation of cover system on south side of garage ramp, looking west.



Photo 9:

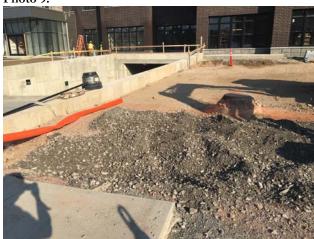


Photo 10:



Photo 11:



Photo 12:



Photo 9: Installation of cover system north side of garage ramp, looking north.

Photo 10: Checking Subgrade along north east side of building, looking south.

Photo 11: Installation of covers system northeast side of building, looking north.

Photo 12: Cover system east side of building, looking west.



Photo 13:



Photo 14:



Photo 15:



Photo 16:



- Photo 13: Completed cover system northeast side of building, looking south.
- Photo 14: Completed cover system along the Lafayette Connector roadway, looking north.
- Photo 15: Completed Cover system northeast corner of building, looking north.
- Photo 16: Completed cover system north side of building, looking northeast.



Photo 17:



Photo 18:



Photo 19:



Photo 20:



Photo 17: Completed Canterbury Woods assisted living facility, looking north.

Photo 18: Existing Site building and eastern portion of Lancaster Extension, looking east.

Photo 19: Lancaster Extension roadway, looking west.

Photo 20: Asphalt cover of Lancaster Extension, looking east.



Photo 21:



Photo 22:



Photo 23:



Photo 24:



- Photo 21: Stone cover system along eastern portion of Site, looking south.
- Photo 22: Stone cover system along eastern portion of Site, looking north
- Photo 23: Asphalt cover, north end of Lafayette Connector and east side of Canterbury Woods building, looking west.
- Photo 24: Vegetative soil cover on north side of Canterbury Woods building looking south west.

