

ATTACHMENT #17

INVESTIGATION DERIVED WASTE DISPOSAL DOCUMENTATION



DAY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS
AN AFFILIATE OF DAY ENGINEERING, P.C.

November 14, 2013

Ms. Erin Magee
Monroe County Department of Environmental Services
145 Paul Rd Bldg. 1
Rochester, New York 14624

RE: Andrews Street RI/RAA
300, 304-308, 320 Andrews Street and 25 Evans Street
Rochester, New York
NYSDEC ERP Site #E828144

Dear Ms. Magee:

Day Environmental, Inc. (DAY) is requesting a Specialty Short Term Discharge Permit from the Monroe County Department of Environmental Services (MCDES) for the above-referenced properties (Andrews Street Site). On behalf of the City of Rochester (City), DAY is performing a Remedial Investigation/Remedial Alternatives Analysis (RI/RAA) project under the New York State Department of Environmental Conservation (NYSDEC) Environmental Restoration Program (ERP).

Building demolition was completed in the Spring of 2011, and Interim Remedial Measures that commenced in the fall of 2012 are substantially completed. The Andrews Street Site is currently vacant undeveloped commercial land that is mostly covered with a layer of crushed clean stone. Wastewater generated during previous environmental work at this Site was discharged under Permit Numbers ST-201 and ST-227.

We are requesting a new Specialty Short Term Discharge Permit for monitoring well purge water/decontamination water that has recently been generated during supplemental remedial investigation work. It is estimated that approximately 385 gallons of water is currently staged on-site in eleven 55-gallon drums, and the water is free of solids. On November 6, 2013 and November 7, 2013, the water was pre-treated on-site with activated carbon. As agreed to with input from a MCDES representative, composite sample 617-IDW-6 (water) that consisted of the pre-treated water was collected on November 7, 2013, and the sample was analyzed for Purgeable Organics via Method 624. Paradigm Environmental Services, Inc. (Paradigm), a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP)-certified analytical laboratory (ELAP ID #10958), performed the analysis. A copy of Paradigm's report with the results for Sample 617-IDW-6 (water) is enclosed. As shown, no purgeable organics were detected above the reported detection limits that ranged between 0.7 ug/l and 10 ug/l. DAY would like to discharge this water once a new Specialty Short Term Discharge Permit is in-place.

Once approved by MCDES, the wastewater would be discharged directly to the combined sewer system drain inlet shown on the enclosed Figure 1 at a rate not to exceed 10 gallons per minute (gpm). This is the same discharge location previously used under Permit Numbers ST-201 and ST-227.

1563 LYELL AVENUE
ROCHESTER, NEW YORK 14606
(585) 454-0210
FAX (585) 454-0825

www.dayenvironmental.com

420 LEXINGTON AVENUE, SUITE 300
NEW YORK, NEW YORK 10170
(212) 986-8645
FAX (212) 986-8657

Ms. Erin Magee
November 14, 2013
Page 2

Also enclosed are a copy of DAY's insurance certificate, a copy of a Specialty Short Term Discharge Permit with DAY's required information and signature, and a check in the amount of \$125.00 made payable to the Director of Finance, County of Monroe.

If there are any questions, please contact this office.

Very truly yours,
Day Environmental, Inc.



Jeffrey A. Danzinger
Project Manager

JAD/s

Enclosures

JD7364 / 4355S-10



PARADIGM
ENVIRONMENTAL SERVICES, INC.

Analytical Report For
Day Environmental, Inc.

For Lab Project ID

134299

Referencing

Andrews St. Site Rochester, NY

Prepared

Monday, November 11, 2013

Any noncompliant QC parameters or other notes impacting data interpretation are flagged or documented on the final report or are noted below.

A handwritten signature in black ink, consisting of several overlapping, slanted strokes, positioned above a horizontal line.

Certifies that this report has been approved by the Technical Director or Designee

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.



Client: Day Environmental, Inc.
Project Reference: Andrews St. Site Rochester, NY

Sample Identifier: 617-IDW-6 (Water)
Lab Sample ID: 134299-01
Matrix: Water

Date/Time Sampled: 11/7/2013 11:00
Date Received: 11/7/2013

Volatile Organics

Analyte	Result	Units	Qualifier	Date/Time Analyzed
1,1,1-Trichloroethane	< 2.00	ug/L		11/8/2013 18:09
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		11/8/2013 18:09
1,1,2-Trichloroethane	< 2.00	ug/L		11/8/2013 18:09
1,1-Dichloroethane	< 2.00	ug/L		11/8/2013 18:09
1,1-Dichloroethene	< 2.00	ug/L		11/8/2013 18:09
1,2-Dichlorobenzene	< 2.00	ug/L		11/8/2013 18:09
1,2-Dichloroethane	< 2.00	ug/L		11/8/2013 18:09
1,2-Dichloropropane	< 2.00	ug/L		11/8/2013 18:09
1,3-Dichlorobenzene	< 2.00	ug/L		11/8/2013 18:09
1,4-Dichlorobenzene	< 2.00	ug/L		11/8/2013 18:09
2-Chloroethyl vinyl Ether	< 10.0	ug/L		11/8/2013 18:09
Benzene	< 0.700	ug/L		11/8/2013 18:09
Bromodichloromethane	< 2.00	ug/L		11/8/2013 18:09
Bromoform	< 5.00	ug/L		11/8/2013 18:09
Bromomethane	< 2.00	ug/L		11/8/2013 18:09
Carbon Tetrachloride	< 2.00	ug/L		11/8/2013 18:09
Chlorobenzene	< 2.00	ug/L		11/8/2013 18:09
Chloroethane	< 2.00	ug/L		11/8/2013 18:09
Chloroform	< 2.00	ug/L		11/8/2013 18:09
Chloromethane	< 2.00	ug/L		11/8/2013 18:09
cis-1,3-Dichloropropene	< 2.00	ug/L		11/8/2013 18:09
Dibromochloromethane	< 2.00	ug/L		11/8/2013 18:09
Ethylbenzene	< 2.00	ug/L		11/8/2013 18:09
Methylene chloride	< 5.00	ug/L		11/8/2013 18:09
Tetrachloroethene	< 2.00	ug/L		11/8/2013 18:09
Toluene	< 2.00	ug/L		11/8/2013 18:09
trans-1,2-Dichloroethene	< 2.00	ug/L		11/8/2013 18:09
trans-1,3-Dichloropropene	< 2.00	ug/L		11/8/2013 18:09

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.



Client: Day Environmental, Inc.
Project Reference: Andrews St. Site Rochester, NY

Sample Identifier: 617-IDW-6 (Water)
Lab Sample ID: 134299-01
Matrix: Water

Date/Time Sampled: 11/7/2013 11:00
Date Received: 11/7/2013

Trichloroethene	< 2.00	ug/L	11/8/2013 18:09
Trichlorofluoromethane	< 2.00	ug/L	11/8/2013 18:09
Vinyl chloride	< 2.00	ug/L	11/8/2013 18:09
Method Reference(s):	EPA 624 Modified		
Data File:	x09633.D		

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

Each page of this document is part of a multipage report. This document may not be reproduced except in its entirety, without the prior consent of Paradigm Environmental Services, Inc.

All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

"<" = Analyzed for but not detected at or above the quantitation limit.

"E" = Result has been estimated, calibration limit exceeded.

"Z" = See case narrative.

"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.

"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.

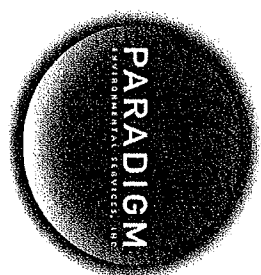
"B" = Method blank contained trace levels of analyte. Refer to included method blank report.

"V" = Sample concentration is >10 times the spike. No meaningful Spike Recovery can be calculated.

"J" = Result estimated between the quantitation limit and half the quantitation limit.

"L" = Laboratory Control Sample recovery outside accepted QC limits.

"P" = Concentration differs by more than 40% between the primary and secondary analytical columns.



179 Lake Avenue, Rochester, NY 14608 Office (585) 647-2530 Fax (585) 647-3311

CHAIN OF CUSTODY

1 of 2

REPORT TO:		CLIENT: Day Environmental, Inc.		LAB PROJECT ID: 134299	
ADDRESS: 1563 Lyell Ave		ADDRESS: SAME		Quotation #:	
CITY: Rochester NY		CITY: SAME		Email: jdanzinger@dayenv.com	
STATE: NY		STATE: NY			
ZIP: 14628		ZIP:			
PHONE: 484-0210		PHONE:			
ATTN: Jeff Danzinger		ATTN:			

PROJECT REFERENCE: Andrews St. Stk. Rochester, NY

Matrix Codes:
 AQ - Aqueous Liquid
 NA - Non-Aqueous Liquid
 WA - Water
 WG - Groundwater
 DW - Drinking Water
 WW - Wastewater
 SO - Soil
 SL - Sludge
 SD - Solid
 PT - Paint
 WP - Wipe
 CK - Caulk
 OL - Oil
 AR - Air

DATE COLLECTED	TIME COLLECTED	COMPOSITE	G R A B	SAMPLE IDENTIFIER	M C A O T R E I S	C O U N T B E I N G O R S	REQUESTED ANALYSIS	REMARKS	PARADIGM LAB SAMPLE NUMBER
11/7/13	1100	X		617-IDW-6(water)	WA	X		624 Pesticide organics	611

Turnaround Time		Report Supplements	
Availability contingent upon lab approval; additional fees may apply.			
Standard 5 day	<input checked="" type="checkbox"/>	Batch QC	<input type="checkbox"/>
Rush 3 day	<input type="checkbox"/>	Category A	<input type="checkbox"/>
Rush 2 day	<input type="checkbox"/>	Category B	<input checked="" type="checkbox"/>
Rush 1 day	<input type="checkbox"/>	Other	<input type="checkbox"/>
Other	<input type="checkbox"/>	Other EDD	<input type="checkbox"/>
please indicate:		please indicate:	

Sampled By	William B. Stet	Date/Time	11/7/13 / 1100
Retrieved By	William B. Stet	Date/Time	11/7/13 / 1135
Received By	John	Date/Time	11/7/13 / 1135AM
Received @ Lab By	John	Date/Time	11/7/13 / 1345

Total Cost:

PIF:



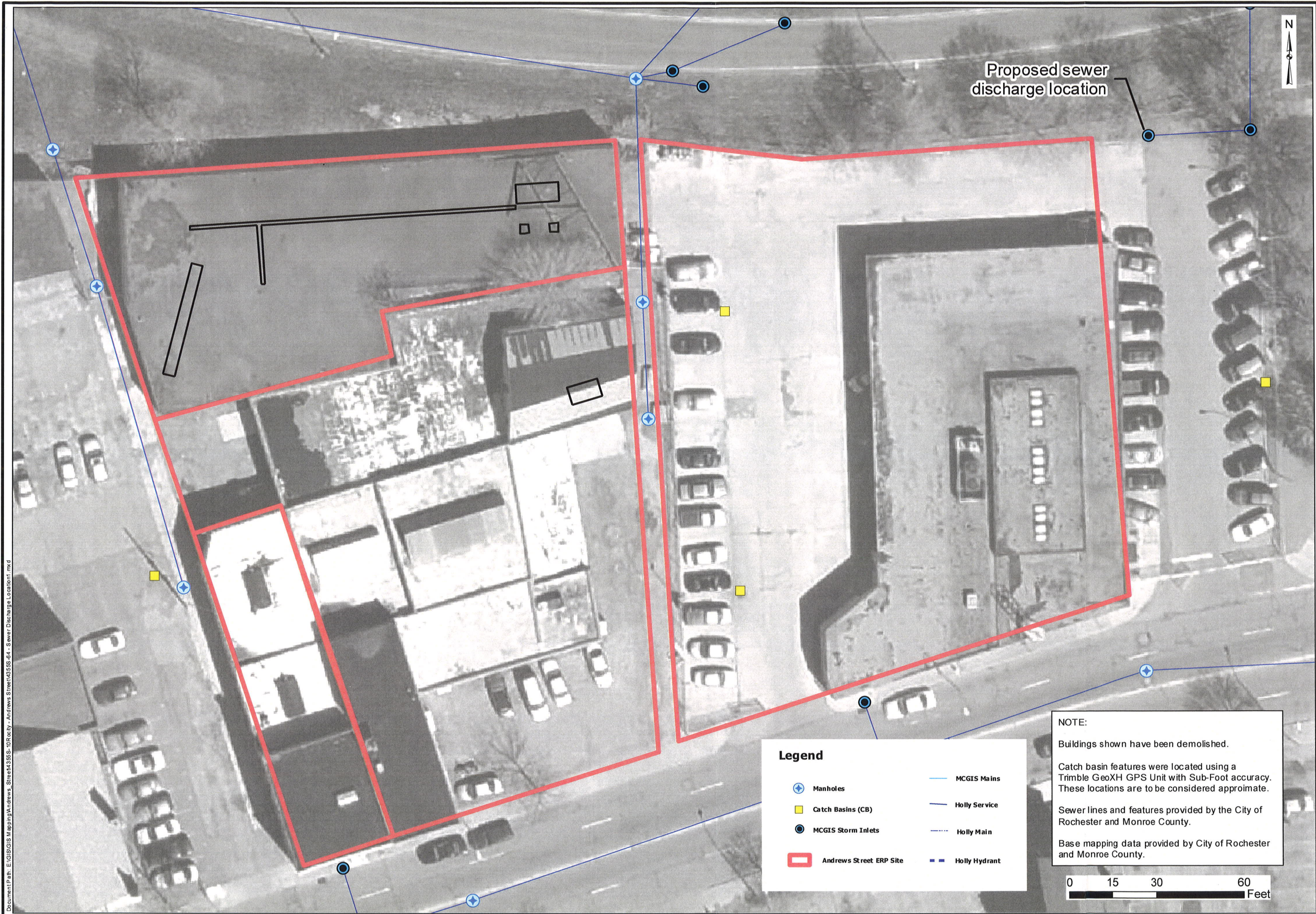
Chain of Custody Supplement

2072

Client: Day Env Completed by: MWail
 Lab Project ID: 134299 Date: 11/7/13

Sample Condition Requirements
 Per NELAC/ELAP 210/241/242/243/244

Condition	NELAC compliance with the sample condition requirements upon receipt		
	Yes	No	N/A
Container Type	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments	<u>2V</u>		
Transferred to method-compliant container	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Headspace (<1 mL)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments			
Preservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments			
Chlorine Absent (<0.10 ppm per test strip)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments	<u>VOA: Cl⁻ pos.</u>		
Holding Time	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments			
Temperature	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments	<u>6°Ciced</u>		
Sufficient Sample Quantity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments			



Document Path: E:\GIS\GIS Mapping\Andrews, Street\4355S-10\Rocky - Andrews Street\4355S-10 - Sewer Discharge Location1.mxd

DESIGNED BY	DATE
NES	12-2012
DRAWN BY	DATE DRAWN
CPS	12-2012
SCALE	DATE ISSUED
AS NOTED	12-19-2012

day
DAY ENVIRONMENTAL, INC.
 Environmental Consultants
 Rochester, New York 14606
 New York, New York 10170

Project Title
 300, 304-308, 320 ANDREWS STREET
 AND 25 EVANS STREET
 ROCHESTER, NEW YORK

ENVIRONMENTAL RESTORATION PROJECT_NYSDEC SITE NO.: E828144
 Drawing Title

Site Plan - Proposed Sewer Discharge Location

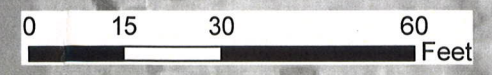
Project No.
 4355S-10

FIGURE 1

Legend

Manholes	MCGIS Mains
Catch Basins (CB)	Holly Service
MCGIS Storm Inlets	Holly Main
Andrews Street ERP Site	Holly Hydrant

NOTE:
 Buildings shown have been demolished.
 Catch basin features were located using a Trimble GeoXH GPS Unit with Sub-Foot accuracy. These locations are to be considered approximate.
 Sewer lines and features provided by the City of Rochester and Monroe County.
 Base mapping data provided by City of Rochester and Monroe County.



SPECIALTY SHORT TERM DISCHARGE PERMIT

County of Monroe Pure Waters District No. _____

ST- Permit No: _____

Expires: _____

Fee: \$125.00

Firm Name Day Environmental, Inc.
Address 1563 Lyell Avenue
Rochester, New York 14606

Type of Business or Service Environmental Consulting

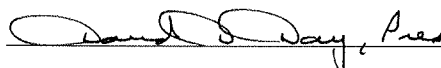
I. The above-named applicant is permitted to discharge wastes into the Pure Waters Sewer system or Tributary thereto as applied for by an application dated _____ and verified by the applicant except the Director of Pure Waters requires the following terms and conditions to govern the permitted discharge:

- A. _____
- B. _____
- C. _____

II. The applicant further agrees to:

1. Accept and abide by all provisions of the Sewer Use Law of Monroe County and of all pertinent rules or regulations now in force or shall be adopted in the future.
2. Notify the Director of Pure Waters in writing of any revision to the plant sewer system or any change in industrial wastes discharge to the public sewers as listed in the application. The latter encompasses either (1) an increase or decrease in average daily volume or strength of wastes listed in the application or (2) new wastes that were not listed in the application.
3. Furnish the Director of Pure Waters upon request any additional information related to the installation or use of sewer or drain for which this permit is sought.
4. Operate and maintain any waste pretreatment facilities, as may be required as a condition of the acceptance into the public sewer of the industrial wastes involved, in an efficient manner at all times, and at no expense to the County.
5. Cooperate with the Director of Pure Waters or his representatives in their inspecting, sampling, and study of wastes, or the facilities provided for pretreatment.
6. Notify the Director of Pure Waters immediately of any accident, negligence, breakdown of pretreatment equipment, or other occurrence that occasions discharge to the public sewers of any wastes or process waters not covered by this permit.

Applicant's Name (please print) David D. Day

Applicant's Signature  Date 11/13/13

Applicant's Title President Phone (585) 454-0210

Emergency Contact Jeff Danzinger Phone (585) 454-0210

Renewal Approved by: _____ Issued this ___ day of _____ 20__ .

Michael J. Garland, P.E.
Director of Environmental Services-Pure Waters
Monroe County



ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

13210

day

DAY ENVIRONMENTAL, INC.
1563 LYELL AVE
ROCHESTER, NEW YORK 14606

CANANDAIGUA NATIONAL
BANK & TRUST CO.
www.cnbank.com

50-365/223

DATE

11/12/2013

Monroe County Director of Finance

\$ **125.00

undred Twenty-Five and 00/100*****

DOLLARS

Monroe County Director of Finance
MCDES
Industrial Waste Control
145 Paul Road, Bldg. 10
Rochester, New York 14624
4355S-10

OPERATING ACCOUNT

David Day

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈013210⑈ ⑆022303659⑆ 1102249431⑈

Details on back
Security Features Included

MP
SAFE GUARD SECURE
SAFE GUARD SECURE

DAY ENVIRONMENTAL, INC. 1563 Lyell Ave. Rochester, NY 14606

13210

Monroe County Director of Finance

11/12/2013

Type	Reference	Original Amt.	Balance Due	Discount	Payment
2013 Bill	Sewer Use Permit	125.00	125.00		125.00
				Check Amount	125.00

day

DAY ENVIRONMENTAL, INC.

Checking Account 4355S-10

125.00

SPECIALTY SHORT TERM DISCHARGE PERMIT

County of Monroe Pure Waters District No. 8575

ST- Permit No: ST-249

Expires: 11/30/13

Fee: \$125.00

Firm Name Day Environmental, Inc.
Address 1563 Lyell Avenue
Rochester, New York 14606

Type of Business or Service Environmental Consulting

I. The above-named applicant is permitted to discharge wastes into the Pure Waters Sewer system or Tributary thereto as applied for by an application dated _____ and verified by the applicant except the Director of Pure Waters requires the following terms and conditions to govern the permitted discharge:

- A. _____
- B. _____
- C. _____

II. The applicant further agrees to:

1. Accept and abide by all provisions of the Sewer Use Law of Monroe County and of all pertinent rules or regulations now in force or shall be adopted in the future.
2. Notify the Director of Pure Waters in writing of any revision to the plant sewer system or any change in industrial wastes discharge to the public sewers as listed in the application. The latter encompasses either (1) an increase or decrease in average daily volume or strength of wastes listed in the application or (2) new wastes that were not listed in the application.
3. Furnish the Director of Pure Waters upon request any additional information related to the installation or use of sewer or drain for which this permit is sought.
4. Operate and maintain any waste pretreatment facilities, as may be required as a condition of the acceptance into the public sewer of the industrial wastes involved, in an efficient manner at all times, and at no expense to the County.
5. Cooperate with the Director of Pure Waters or his representatives in their inspecting, sampling, and study of wastes, or the facilities provided for pretreatment.
6. Notify the Director of Pure Waters immediately of any accident, negligence, breakdown of pretreatment equipment, or other occurrence that occasions discharge to the public sewers of any wastes or process waters not covered by this permit.

Applicant's Name (please print) David D. Day

Applicant's Signature *David D. Day, Pres* Date 11/13/13

Applicant's Title President Phone (585) 454-0210

Emergency Contact Jeff Danzinger Phone (585) 454-0210

Renewal Approved by: *Michael J. Garland* Issued this 18 day of Nov 2013.
Michael J. Garland, P.E.
Director of Environmental Services-Pure Waters
Monroe County

**COUNTY OF MONROE
SEWER USE PERMIT ENCLOSURE**

Day Environmental, Inc.
1563 Lyell Ave
Rochester, NY 14606

PERMIT NUMBER: ST-249
DISTRICT NUMBER: 8575

SITE LOCATION: 300, 304-308 Andrews St. and 25 Evans St.
TYPE OF BUSINESS: Groundwater Investigation
SIC CODE: N/A
SAMPLE POINT: Storage Tank

REQUIRED MONITORING

SELF MONITORING FREQUENCY: **Analytical testing** for each and every discharge.

SAMPLING PROTOCOL: Sampling and analysis shall be performed in accordance with the techniques prescribed in 40 CFR Part 136 and amendments thereto. In the absence of 40 CFR Part 136 testing methodology, a New York State Department of Health, approved method is acceptable. A grab sample, collected from the above noted sample point shall be analyzed for the following:

<u>Analyte</u>	<u>Limit</u>
Base Neutrals/Acid Extractables	*

* The summation of all base neutrals/acid extractables reported greater than 10 ug/l shall not exceed 2.13 mg/l.

SPECIAL CONDITIONS:

1. Sample results for each discharge must be reviewed and approved by Monroe County prior to discharge to the sanitary sewer system.
2. Discharge rate is not to exceed 10 gpm.
3. All future discharges must be approved by Monroe County.

Jeff Danzinger

From: EMagee@monroecounty.gov
Sent: Monday, February 11, 2013 1:15 PM
To: Jeff Danzinger
Subject: RE: Andrews Street Site, Rochester, New York (NYSDEC ERP E828144)

Jeff,

This batch of water is approved for discharge under your current permit ST-227. This approval is for this batch only and future batches will need prior approval from this office to be discharged. Also Harry Reiter has retired and is no longer in this office, so you can remove him from any future correspondence. Thanks, and as always please feel free to contact Sean Keenan or myself with any questions or concerns.

Erin

Erin Magee
Monroe County Environmental Services
145 Paul Rd Bldg. 1
Rochester, NY 14624
(585) 753-7506

Be an H2O Hero Today!

From: "Jeff Danzinger" <JDanzinger@daymail.net>
To: <SKeenan@monroecounty.gov>,
Cc: <HReiter@monroecounty.gov>, <EMagee@monroecounty.gov>, "Will Batiste" <wbatiste@daymail.net>, "Joe Biondolillo" <biondi@cityofrochester.gov>
Date: 02/11/2013 12:41 PM
Subject: RE: Andrews Street Site, Rochester, New York (NYSDEC ERP E828144)

Sean,

Attached is the lab data for the composite sample of the second batch of well water (collected from 4 drums totaling less than 200 gallons)

OK to discharge under Sewer Use Permit ST-227 to the same combined sewer drain inlet as the first batch of water?

Jeff

From: SKeenan@monroecounty.gov [<mailto:SKeenan@monroecounty.gov>]
Sent: Wednesday, January 02, 2013 10:08 AM
To: Jeff Danzinger
Cc: HReiter@monroecounty.gov; EMagee@monroecounty.gov
Subject: Re: Andrews Street Site, Rochester, New York (NYSDEC ERP E828144)

Hi Jeff,

Yes you are correct. You can run the same testing as in the first batch.

Thanks,

Sean K.

Sean P. Keenan
Industrial Waste Engineer
Monroe County Department of Environmental Services
Office of Industrial Waste
145 Paul Road, Bldg. 1
Rochester, NY 14624
Phone:(585)753-7658
Cell Phone: 509-2814
E-mail: skeenan@monroecounty.gov

From: "Jeff Danzinger" <JDanzinger@daymail.net>
To: <HReiter@monroecounty.gov>, <SKeenan@monroecounty.gov>,
Date: 01/02/2013 09:26 AM
Subject: Andrews Street Site, Rochester, New York (NYSDEC ERP E828144)

Hi Harry and Sean,

We received the sewer use permit in the mail (copy attached).

The second page requests base neutrals/acid extractables. Should this actually be purgeable organics, which is what we ran on the first batch which has been discharged? I assume this is for the second batch of water?

Thanks,

Jeff

*Jeffrey A. Danzinger
Day Environmental, Inc.
1563 Lyell Avenue
Rochester, New York 14606
Phone: (585) 454-0210 ext:114
Fax: (585) 454-0825*

This message may contain information that is privileged or confidential. If you are not the intended recipient or an employee or agent responsible for delivering this message to the intended recipient, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you received this transmission in error, please notify the sender by reply e-mail and delete the message and any attachments.

[attachment "Permit ST-227.pdf" deleted by Sean Keenan/DES/Monroe]

-- Confidentiality Notice -- This email message, including all the attachments, is for the sole use of the intended recipient(s) and contains confidential information. Unauthorized use or disclosure is prohibited. If you are not

the intended recipient, you may not use, disclose, copy or disseminate this information. If you are not the intended recipient, please contact the sender immediately by reply email and destroy all copies of the original message, including attachments. [attachment "DAY Composite Sample 531-IDW-5(water) Andrews St Site.pdf" deleted by Erin Magee/DES/Monroe]

-- Confidentiality Notice -- This email message, including all the attachments, is for the sole use of the intended recipient(s) and contains confidential information. Unauthorized use or disclosure is prohibited. If you are not the intended recipient, you may not use, disclose, copy or disseminate this information. If you are not the intended recipient, please contact the sender immediately by reply email and destroy all copies of the original message, including attachments.



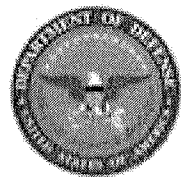
**DATA FOR
VOLATILE ORGANICS**

PROJECT NAME : ANDREW ST. RI

**DAY ENVIRONMENTAL, INC.
Canalside Business Center, 1563 Lyell Avenue**

**Rochester, NY - 14606
Phone No: 585-454-0210**

**ORDER ID : E1209
ATTENTION : Jeff Danzinger**



DoD ELAP



284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : 908 789 8922

Date : 02/08/2013

Dear Jeff Danzinger,

9 water samples for the **Andrew St. RI** project were received on **02/02/2013**. The analytical fax results for those samples requested for an expedited turn around time may be seen in this report. Please contact me if you have any questions or concerns regarding this report.

Regards,

CHRISTOPHER WOLSKI

9087283149

c.wolski@CHEMTECH.NET

CLIENT INFORMATION		CLIENT PROJECT INFORMATION		CLIENT BILLING INFORMATION					
COMPANY: Day Environmental, Inc.		PROJECT NAME: Andrew Street Site		BILL TO: Day Environmental, Inc. PO# 4333-10					
ADDRESS: 1563 Lyell Avenue		PROJECT NO.: 4333-10 LOCATION: Rochester, NY		ADDRESS: 1563 Lyell Avenue					
CITY: Rochester		PROJECT MANAGER: Jeff Danziger		CITY: Rochester					
ATTENTION: Jeff Danziger		e-mail: jdanziger@daymail.net		ATTENTION: Jeff Danziger					
PHONE: 585-454-0210		PHONE: 585-454-0825		PHONE: 585-454-0825					
FAX: 585-454-0210		FAX: 585-454-0825		FAX: 585-454-0825					
STATE: NY ZIP: 14606		STATE: NY ZIP: 14606		STATE: NY ZIP: 14606					
DATA TURNAROUND INFORMATION		DATA DELIVERABLE INFORMATION		ANALYSIS					
HARD COPY: 15		LEVEL 1: Results only		VC + TICs 8360					
EDD: 15		LEVEL 2: Results + QC		GC + TICs 8360					
PREAPPROVED TAT: YES		LEVEL 3: Results (plus results raw data) + QC		GC + TICs 8360					
* STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS		LEVEL 4: Results + QC (all raw data)		GC + TICs 8360					
		X EDD Format: NIDEL EQUUS		GC + TICs 8360					
CHEMTECH SAMPLE ID	PROJECT IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE	SAMPLE COLLECTION DATE	TIME	# OF BOTTLES	PRESERVATIVES	COMMENTS	
1.	S25 - MW-3A	Water	X	2-13	0950	2	A		
2.	S26 - MW-15		X	2-13	0900	2	1 2 3		
3.	S27 - MW-16		X	2-13	0920	5	4 5 6 7 8 9		
4.	S28 - MW-17		X	2-13	0940	2		Also do HPLC	
5.	S29 - MW-D		X	2-13	0901	2			
6.	S30 - TB 02013		X	2-13	0815	2			
7.	S31 - 1DW-5 (water)		X	2-13	0955	2			
8.									
9.									
10.									
REINQUISHED BY SAMPLE: 1. UPS							SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY		
REINQUISHED BY: 2.							Conditions of bottles or coolers at receipt: <input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant		
REINQUISHED BY: 3.							MeOH extraction requires an additional 4 oz jar for percent solid.		
							Comments: _____		
							Cooler Temp. _____		
							Ice in Cooler?: _____		
RECEIVED FOR LAB BY:							SHIPPED VIA: CLIENT: <input type="checkbox"/> HAND DELIVERED <input type="checkbox"/> OVERNIGHT		
							CHEMTECH: <input type="checkbox"/> PICKED UP <input type="checkbox"/> OVERNIGHT		
							Shipment Complete: <input type="checkbox"/> YES <input type="checkbox"/> NO		



284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : (908)-789-8922

Report of Analysis

Client:	Day Environmental, Inc.	Date Collected:	02/01/13
Project:	Andrew St. RI	Date Received:	02/02/13
Client Sample ID:	531-IDW-5(WATER)	SDG No.:	E1209
Lab Sample ID:	E1209-09	Matrix:	Water
Analytical Method:	E624	% Moisture:	100
Sample Wt/Vol:	5 Units: mL	Final Vol:	5000 uL
Soil Aliquot Vol:	uL	Test:	VOC-PP
GC Column:	RTX-VMS ID : 0.18	Level :	LOW

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VH050803.D	1		02/05/13	VH020513

CAS Number	Parameter	Conc.	Qualifier	MDL	LOD	LOQ / CRQL	Units
TARGETS							
74-87-3	Chloromethane	2.5	U	0.33	2.5	5	ug/L
75-01-4	Vinyl Chloride	2.5	U	0.35	2.5	5	ug/L
74-83-9	Bromomethane	2.5	U	0.36	2.5	5	ug/L
75-00-3	Chloroethane	2.5	U	0.21	2.5	5	ug/L
75-69-4	Trichlorofluoromethane	2.5	U	0.39	2.5	5	ug/L
75-35-4	1,1-Dichloroethene	2.5	U	0.39	2.5	5	ug/L
107-02-8	Acrolein	12.5	U	3.3	12.5	25	ug/L
107-13-1	Acrylonitrile	12.5	U	2.3	12.5	25	ug/L
75-09-2	Methylene Chloride	2.5	U	0.67	2.5	5	ug/L
156-60-5	trans-1,2-Dichloroethene	2.5	U	0.39	2.5	5	ug/L
75-34-3	1,1-Dichloroethane	2.5	U	0.24	2.5	5	ug/L
56-23-5	Carbon Tetrachloride	2.5	U	0.57	2.5	5	ug/L
67-66-3	Chloroform	2.5	U	0.19	2.5	5	ug/L
71-55-6	1,1,1-Trichloroethane	2.5	U	0.3	2.5	5	ug/L
71-43-2	Benzene	2.5	U	0.26	2.5	5	ug/L
107-06-2	1,2-Dichloroethane	2.5	U	0.18	2.5	5	ug/L
79-01-6	Trichloroethene	4.9	J	0.36	2.5	5	ug/L
78-87-5	1,2-Dichloropropane	2.5	U	0.21	2.5	5	ug/L
75-27-4	Bromodichloromethane	2.5	U	0.47	2.5	5	ug/L
108-88-3	Toluene	0.65	J	0.17	2.5	5	ug/L
10061-02-6	t-1,3-Dichloropropene	2.5	U	0.4	2.5	5	ug/L
10061-01-5	cis-1,3-Dichloropropene	2.5	U	0.42	2.5	5	ug/L
79-00-5	1,1,2-Trichloroethane	2.5	U	0.57	2.5	5	ug/L
110-75-8	2-Chloroethyl vinyl ether	12.5	U	2.9	12.5	25	ug/L
124-48-1	Dibromochloromethane	2.5	U	0.53	2.5	5	ug/L
127-18-4	Tetrachloroethene	230	E	0.86	2.5	5	ug/L
108-90-7	Chlorobenzene	2.5	U	0.26	2.5	5	ug/L
100-41-4	Ethyl Benzene	2.5	U	0.26	2.5	5	ug/L
179601-23-1	m/p-Xylenes	1.3	J	0.35	5	10	ug/L
95-47-6	o-Xylene	0.67	J	0.22	2.5	5	ug/L
75-25-2	Bromoform	2.5	U	1	2.5	5	ug/L



Report of Analysis

Client:	Day Environmental, Inc.	Date Collected:	02/01/13
Project:	Andrew St. R1	Date Received:	02/02/13
Client Sample ID:	531-IDW-5(WATER)	SDG No.:	E1209
Lab Sample ID:	E1209-09	Matrix:	Water
Analytical Method:	E624	% Moisture:	100
Sample Wt/Vol:	5 Units: mL	Final Vol:	5000 uL
Soil Aliquot Vol:	uL	Test:	VOC-PP
GC Column:	RTX-VMS ID: 0.18	Level:	LOW

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VH050803.D	1		02/05/13	VH020513

CAS Number	Parameter	Conc.	Qualifier	MDL	LOD	LOQ / CRQL	Units
79-34-5	1,1,2,2-Tetrachloroethane	2.5	U	0.46	2.5	5	ug/L
541-73-1	1,3-Dichlorobenzene	2.5	U	0.37	2.5	5	ug/L
106-46-7	1,4-Dichlorobenzene	2.5	U	0.22	2.5	5	ug/L
95-50-1	1,2-Dichlorobenzene	2.5	U	0.19	2.5	5	ug/L
SURROGATES							
17060-07-0	1,2-Dichloroethane-d4	32.7		50 - 169		109%	SPK: 30
2037-26-5	Toluene-d8	29.8		66 - 137		99%	SPK: 30
460-00-4	4-Bromofluorobenzene	32.4		56 - 143		108%	SPK: 30
INTERNAL STANDARDS							
74-97-5	Bromochloromethane	707690	3.75				
540-36-3	1,4-Difluorobenzene	2713750	5.63				
3114-55-4	Chlorobenzene-d5	2312650	9.77				

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

Q = indicates LCS control criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

* = Values outside of QC limits

D = Dilution



284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : (908)-789-8922

Report of Analysis

Client:	Day Environmental, Inc.	Date Collected:	02/01/13
Project:	Andrew St. RI	Date Received:	02/02/13
Client Sample ID:	531-1DW-5(WATER)DL	SDG No.:	E1209
Lab Sample ID:	E1209-09DL	Matrix:	Water
Analytical Method:	E624	% Moisture:	100
Sample Wt/Vol:	5 Units: mL	Final Vol:	5000 uL
Soil Aliquot Vol:	uL	Test:	VOC-PP
GC Column:	RTX-VMS ID : 0.18	Level :	LOW

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VH050804.D	5		02/06/13	VH020513

CAS Number	Parameter	Conc.	Qualifier	MDL	LOD	LOQ / CRQL	Units
TARGETS							
74-87-3	Chloromethane	12.5	U	1.7	12.5	25	ug/L
75-01-4	Vinyl Chloride	12.5	U	1.8	12.5	25	ug/L
74-83-9	Bromomethane	12.5	U	1.8	12.5	25	ug/L
75-00-3	Chloroethane	12.5	U	1.1	12.5	25	ug/L
75-69-4	Trichlorofluoromethane	12.5	U	2	12.5	25	ug/L
75-35-4	1,1-Dichloroethene	12.5	U	2	12.5	25	ug/L
107-02-8	Acrolein	65	U	16.7	65	130	ug/L
107-13-1	Acrylonitrile	65	U	11.4	65	130	ug/L
75-09-2	Methylene Chloride	12.5	U	3.4	12.5	25	ug/L
156-60-5	trans-1,2-Dichloroethene	12.5	U	2	12.5	25	ug/L
75-34-3	1,1-Dichloroethane	12.5	U	1.2	12.5	25	ug/L
56-23-5	Carbon Tetrachloride	12.5	U	2.9	12.5	25	ug/L
67-66-3	Chloroform	12.5	U	0.95	12.5	25	ug/L
71-55-6	1,1,1-Trichloroethane	12.5	U	1.5	12.5	25	ug/L
71-43-2	Benzene	12.5	U	1.3	12.5	25	ug/L
107-06-2	1,2-Dichloroethane	12.5	U	0.9	12.5	25	ug/L
79-01-6	Trichloroethene	4	JD	1.8	12.5	25	ug/L
78-87-5	1,2-Dichloropropane	12.5	U	1.1	12.5	25	ug/L
75-27-4	Bromodichloromethane	12.5	U	2.4	12.5	25	ug/L
108-88-3	Toluene	12.5	U	0.85	12.5	25	ug/L
10061-02-6	t-1,3-Dichloropropene	12.5	U	2	12.5	25	ug/L
10061-01-5	cis-1,3-Dichloropropene	12.5	U	2.1	12.5	25	ug/L
79-00-5	1,1,2-Trichloroethane	12.5	U	2.9	12.5	25	ug/L
110-75-8	2-Chloroethyl vinyl ether	65	U	14.5	65	130	ug/L
124-48-1	Dibromochloromethane	12.5	U	2.7	12.5	25	ug/L
127-18-4	Tetrachloroethene	200	D	4.3	12.5	25	ug/L
108-90-7	Chlorobenzene	12.5	U	1.3	12.5	25	ug/L
100-41-4	Ethyl Benzene	12.5	U	1.3	12.5	25	ug/L
179601-23-1	m/p-Xylenes	25	U	1.8	25	50	ug/L
95-47-6	o-Xylene	12.5	U	1.1	12.5	25	ug/L
75-25-2	Bromoform	12.5	U	5.1	12.5	25	ug/L



284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : (908)-789-8922

Report of Analysis

Client:	Day Environmental, Inc.	Date Collected:	02/01/13
Project:	Andrew St. RI	Date Received:	02/02/13
Client Sample ID:	531-1DW-5(WATER)DL	SDG No.:	E1209
Lab Sample ID:	E1209-09DL	Matrix:	Water
Analytical Method:	E624	% Moisture:	100
Sample Wt/Vol:	5 Units: mL	Final Vol:	5000 uL
Soil Aliquot Vol:	uL	Test:	VOC-PP
GC Column:	RTX-VMS ID : 0.18	Level :	LOW

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VH050804.D	5		02/06/13	VH020513

CAS Number	Parameter	Conc.	Qualifier	MDL	LOD	LOQ / CRQL	Units
79-34-5	1,1,2,2-Tetrachloroethane	12.5	U	2.3	12.5	25	ug/L
541-73-1	1,3-Dichlorobenzene	12.5	U	1.9	12.5	25	ug/L
106-46-7	1,4-Dichlorobenzene	12.5	U	1.1	12.5	25	ug/L
95-50-1	1,2-Dichlorobenzene	12.5	U	0.95	12.5	25	ug/L
SURROGATES							
17060-07-0	1,2-Dichloroethane-d4	36.5		50 - 169		122%	SPK: 30
2037-26-5	Toluene-d8	30.8		66 - 137		103%	SPK: 30
460-00-4	4-Bromofluorobenzene	29.9		56 - 143		100%	SPK: 30
INTERNAL STANDARDS							
74-97-5	Bromochloromethane	631212	3.74				
540-36-3	1,4-Difluorobenzene	2236060	5.62				
3114-55-4	Chlorobenzene-d5	2018900	9.76				

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

Q = indicates LCS control criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

* = Values outside of QC limits

D = Dilution



DAY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS
AN AFFILIATE OF DAY ENGINEERING, P.C.

December 20, 2012

Mr. Harry M. Reiter
Pretreatment Coordinator
Monroe County Department of Environmental Services
145 Paul Road, Bldg. 10
Rochester, New York 14624

RE: Andrews Street RI/RAA
300, 304-308, 320 Andrews Street and 25 Evans Street
Rochester, New York
NYSDEC ERP Site #E828144

Dear Mr. Reiter:

Day Environmental, Inc. (DAY) is requesting a Specialty Short Term Discharge Permit from the Monroe County Department of Environmental Services (MCDES) for the above-referenced properties (Andrews Street Site). On behalf of the City of Rochester (City), DAY is performing a Remedial Investigation/Remedial Alternatives Analysis (RI/RAA) project under the New York State Department of Environmental Conservation (NYSDEC) Environmental Restoration Program (ERP).

Building demolition was completed in the Spring of 2011, and Interim Remedial Measures that commenced in the fall of 2012 are substantially completed. The Andrews Street Site is currently vacant undeveloped commercial land that is mostly covered with a layer of crushed clean stone.

Wastewater generated during the Remedial Investigation at this Site was previously discharged under Permit Number ST-201.

We are requesting a new Specialty Short Term Discharge Permit for two batches of monitoring well purge water/decontamination water.

- The first batch is approximately 195 gallons of water staged on-site in four 55-gallon drums, and the water is free of solids. As agreed to with input from a MCDES representative, composite sample 300-IDW-4 (water) that consisted of the wastewater was collected on December 4, 2012, and the sample was analyzed for Purgeable Organics via Method 624. Chemtech Consulting Group, Inc. (Chemtech), a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP)-certified analytical laboratory (ELAP ID #11376), performed the analysis. A copy of Chemtech's report with the results for Sample 300-IDW-4(water) is enclosed. As shown, detection levels were 2.5 ug/l or less, and only the VOC Tetrachloroethene was detected at a concentration of 16 ug/l. DAY would like to discharge this first batch of water once a Specialty Short Term Discharge Permit is in-place.

Mr. Harry M. Reiter
December 20, 2012
Page 2

- The second batch of wastewater will be associated with four new monitoring wells that are currently being installed. The four new wells will be developed, purged and sampled in the late December 2012/early January 2013 timeframe. Once the second batch of wastewater has been generated, a new composite sample of this water will be collected and analyzed by Chemtech for Purgeable Organics via Method 624. Information on the amount of water in the second batch, along with the analytical laboratory report for the associated sample will be forwarded to MCDES for review, and DAY will request a response from MCDES whether the second batch of water can be discharged.

Once approved by MCDES, each of the two batches of wastewater would be discharged directly to the combined sewer system drain inlet shown on the enclosed Figure 1 at a rate not to exceed 10 gallons per minute (gpm) on separate one-day periods. This is the same discharge location previously used under Permit Number ST-201.

Also enclosed are a copy of DAY's insurance certificate, a copy of a Specialty Short Term Discharge Permit with DAY's required information and signature, and a check in the amount of \$125.00 made payable to the Director of Finance, County of Monroe.

If there are any questions, please contact this office.

Very truly yours,
Day Environmental, Inc.



Jeffrey A. Danzinger
Project Manager

JAD/s

Enclosures

JD7208 / 4355S-10

**DATA FOR
VOLATILE ORGANICS**

PROJECT NAME : ANDREW ST. RI

**DAY ENVIRONMENTAL, INC.
Canalside Business Center, 1563 Lyell Avenue**

**Rochester, NY - 14606
Phone No: 585-454-0210**

**ORDER ID : D5026
ATTENTION : Jeff Danzinger**



CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 Fax (908) 789-8922
www.chemtech.net

CHEMTECH PROJECT NO.
QUOTE NO. Day EGI-1102059
COC Number 025017

CLIENT INFORMATION, CLIENT PROJECT INFORMATION, CLIENT BILLING INFORMATION
COMPANY: Day Environmental, Inc.
PROJECT NAME: Andrew Street Site
BILL TO: Day Environmental, Inc. PO#: 43555-10
ADDRESS: 1563 Lyell Avenue
PROJECT NO.: 43555-10 LOCATION: Rochester, NY
ADDRESS: 1563 Lyell Avenue
CITY: Rochester STATE: NY ZIP: 14606
PROJECT MANAGER: Jeff Danzinger
ATTENTION: Jeff Danzinger PHONE: 585-454-0210
PHONE: 585-454-0210 FAX: 585-454-0825
e-mail: jdanzinger@daymail.net
PHONE: 585-454-0210 FAX: 585-454-0825

DATA TURNAROUND INFORMATION, DATA DELIVERABLE INFORMATION
FAX: _____ DAYS *
HARD COPY: 15/5 DAYS *
EDD: 15 DAYS *
PREAPPROVED TAT: X YES [] NO
* STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS
[] LEVEL 1: Results only
[] LEVEL 2: Results + QC
[] LEVEL 3: Results (plus results raw data) + QC
[] LEVEL 4: Results + QC (all raw data)
X EDD Format: NY DEC EQUIS
Others NY ASPB
1 2 3 4 5 6 7 8 9
9260 TCL VOCs + TICs
624 VOCs, Purgable Organics

Table with columns: CHEMTECH SAMPLE ID, PROJECT SAMPLE IDENTIFICATION, SAMPLE MATRIX, SAMPLE TYPE, SAMPLE COLLECTION (DATE, TIME), # OF BOTTLES, PRESERVATIVES (E, A), COMMENTS. Includes handwritten entries for samples 1-4 and notes like '15 day TAT' and '5 day TAT'.

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER: Laura Neubauer 12/4/12 10:40
RECEIVED BY:
Conditions of bottles or coolers at receipt: [] Compliant [] Non Compliant Cooler Temp. 6°C
MeOH extraction requires an additional 4 oz jar for percent solid. Ice in Cooler? YES
RECEIVED FOR LAB BY: JST
SHIPPED VIA: CLIENT: [] HAND DELIVERED [X] OVERNIGHT Shipment Complete: [] YES [] NO
CHEMTECH: [] PICKED UP [] OVERNIGHT

Report of Analysis

Client:	Day Environmental, Inc.	Date Collected:	12/04/12
Project:	Andrew St. RI	Date Received:	12/05/12
Client Sample ID:	300-IDW-4(WATER)	SDG No.:	D5026
Lab Sample ID:	D5026-04	Matrix:	WATER
Analytical Method:	E624	% Moisture:	100
Sample Wt/Vol:	5 Units: mL	Final Vol:	5000 uL
Soil Aliquot Vol:	uL	Test:	VOC-PP
GC Column:	RTX-624 ID : 0.18	Level :	LOW

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VG045019.D	1		12/05/12	VG120512

CAS Number	Parameter	Conc.	Qualifier	MDL	LOD	LOQ / CRQL	Units
TARGETS							
74-87-3	Chloromethane	0.5	U	0.33	0.5	1	ug/L
75-01-4	Vinyl Chloride	0.5	U	0.35	0.5	1	ug/L
74-83-9	Bromomethane	0.5	U	0.36	0.5	1	ug/L
75-00-3	Chloroethane	0.5	U	0.21	0.5	1	ug/L
75-69-4	Trichlorofluoromethane	0.5	U	0.39	0.5	1	ug/L
75-35-4	1,1-Dichloroethene	0.5	U	0.39	0.5	1	ug/L
107-02-8	Acrolein	2.5	U	0.2	2.5	5	ug/L
107-13-1	Acrylonitrile	2.5	U	2.3	2.5	5	ug/L
75-09-2	Methylene Chloride	0.5	U	0.2	0.5	1	ug/L
156-60-5	trans-1,2-Dichloroethene	0.5	U	0.39	0.5	1	ug/L
75-34-3	1,1-Dichloroethane	0.5	U	0.24	0.5	1	ug/L
56-23-5	Carbon Tetrachloride	0.5	U	0.2	0.5	1	ug/L
67-66-3	Chloroform	0.5	U	0.19	0.5	1	ug/L
71-55-6	1,1,1-Trichloroethane	0.5	U	0.3	0.5	1	ug/L
71-43-2	Benzene	0.5	U	0.26	0.5	1	ug/L
107-06-2	1,2-Dichloroethane	0.5	U	0.18	0.5	1	ug/L
79-01-6	Trichloroethene	0.5	U	0.36	0.5	1	ug/L
78-87-5	1,2-Dichloropropane	0.5	U	0.21	0.5	1	ug/L
75-27-4	Bromodichloromethane	0.5	U	0.47	0.5	1	ug/L
108-88-3	Toluene	0.5	U	0.17	0.5	1	ug/L
10061-02-6	t-1,3-Dichloropropene	0.5	U	0.4	0.5	1	ug/L
10061-01-5	cis-1,3-Dichloropropene	0.5	U	0.42	0.5	1	ug/L
79-00-5	1,1,2-Trichloroethane	0.5	U	0.2	0.5	1	ug/L
110-75-8	2-Chloroethyl vinyl ether	2.5	UQ	0.2	2.5	5	ug/L
124-48-1	Dibromochloromethane	0.5	U	0.2	0.5	1	ug/L
127-18-4	Tetrachloroethene	16		0.2	0.5	1	ug/L
108-90-7	Chlorobenzene	0.5	U	0.26	0.5	1	ug/L
100-41-4	Ethyl Benzene	0.5	U	0.26	0.5	1	ug/L
179601-23-1	m/p-Xylenes	1	U	0.35	1	2	ug/L
95-47-6	o-Xylene	0.5	U	0.22	0.5	1	ug/L
75-25-2	Bromoform	0.5	U	0.2	0.5	1	ug/L

Report of Analysis

Client:	Day Environmental, Inc.	Date Collected:	12/04/12
Project:	Andrew St. RI	Date Received:	12/05/12
Client Sample ID:	300-IDW-4(WATER)	SDG No.:	D5026
Lab Sample ID:	D5026-04	Matrix:	WATER
Analytical Method:	E624	% Moisture:	100
Sample Wt/Vol:	5 Units: mL	Final Vol:	5000 uL
Soil Aliquot Vol:	uL	Test:	VOC-PP
GC Column:	RTX-624 ID : 0.18	Level :	LOW

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
VG045019.D	1		12/05/12	VG120512

CAS Number	Parameter	Conc.	Qualifier	MDL	LOD	LOQ / CRQL	Units
79-34-5	1,1,2,2-Tetrachloroethane	0.5	U	0.46	0.5	1	ug/L
541-73-1	1,3-Dichlorobenzene	0.5	U	0.37	0.5	1	ug/L
106-46-7	1,4-Dichlorobenzene	0.5	U	0.22	0.5	1	ug/L
95-50-1	1,2-Dichlorobenzene	0.5	U	0.19	0.5	1	ug/L
SURROGATES							
17060-07-0	1,2-Dichloroethane-d4	28		50 - 169		94%	SPK: 30
2037-26-5	Toluene-d8	31.2		66 - 137		104%	SPK: 30
460-00-4	4-Bromofluorobenzene	28.3		56 - 143		94%	SPK: 30
INTERNAL STANDARDS							
74-97-5	Bromochloromethane	236140	2.85				
540-36-3	1,4-Difluorobenzene	1092080	4.53				
3114-55-4	Chlorobenzene-d5	565301	9.52				

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

Q = indicates LCS control criteria did not meet requirements

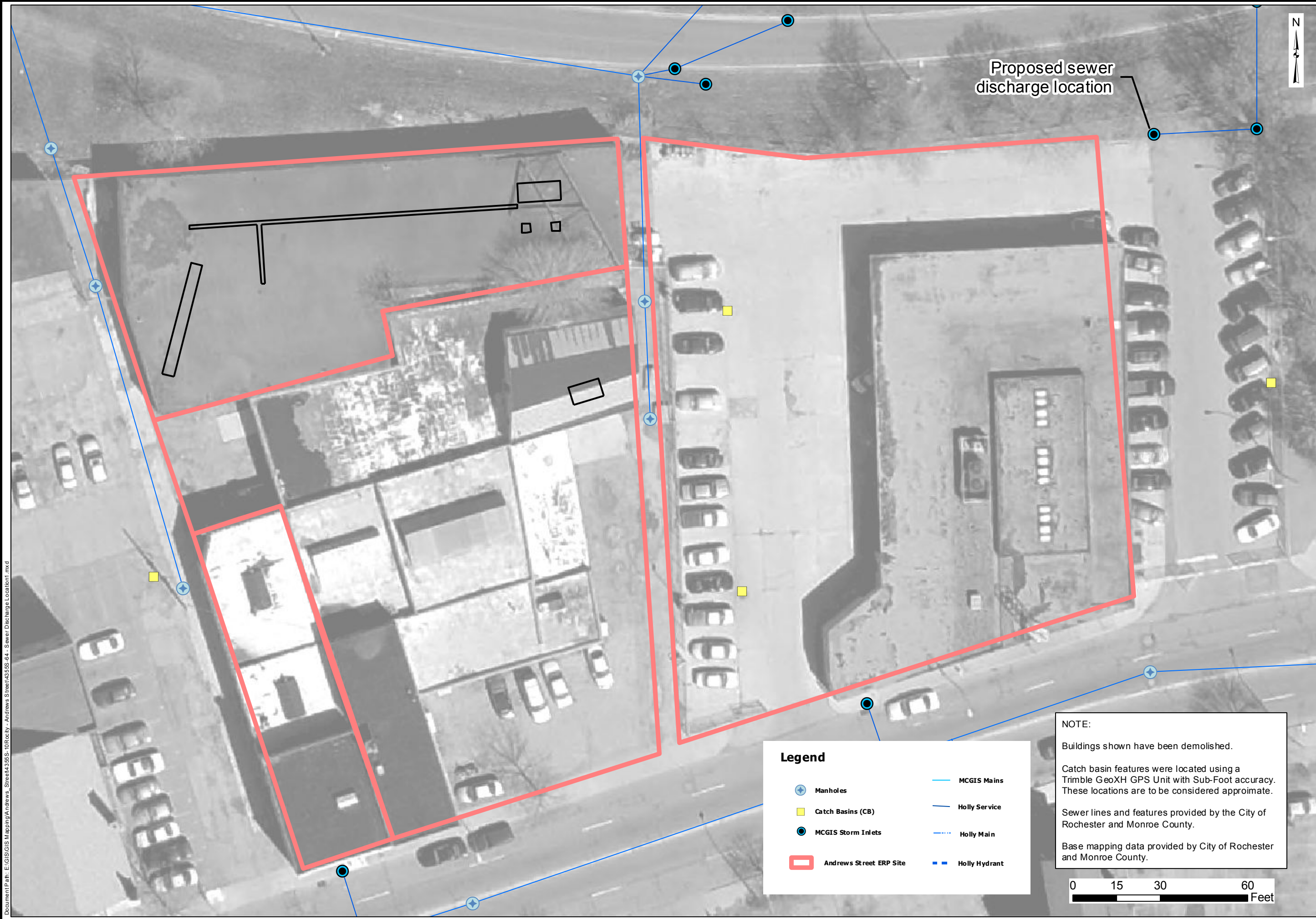
J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

* = Values outside of QC limits

D = Dilution



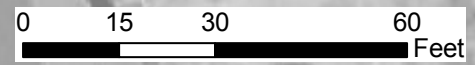
Proposed sewer discharge location



Legend

- Manholes
- Catch Basins (CB)
- MCGIS Storm Inlets
- Andrews Street ERP Site
- MCGIS Mains
- Holly Service
- Holly Main
- Holly Hydrant

NOTE:
 Buildings shown have been demolished.
 Catch basin features were located using a Trimble GeoXH GPS Unit with Sub-Foot accuracy. These locations are to be considered approximate.
 Sewer lines and features provided by the City of Rochester and Monroe County.
 Base mapping data provided by City of Rochester and Monroe County.



Document Path: E:\GIS\GIS Mapping\Andrews_Street\4355S-10\Rectly - Andrews Street\4355S-84 - Sewer Discharge Location.mxd

DESIGNED BY	NES	DATE	12-2012
DRAWN BY	CPS	DATE DRAWN	12-2012
SCALE	AS NOTED	DATE ISSUED	12-19-2012

day
DAY ENVIRONMENTAL, INC.
 Environmental Consultants
 Rochester, New York 14606
 New York, New York 10170

Project Title
 300, 304-308, 320 ANDREWS STREET
 AND 25 EVANS STREET
 ROCHESTER, NEW YORK
 ENVIRONMENTAL RESTORATION PROJECT_NYSDEC_SITE NO.: E828144
 Drawing Title
 Site Plan - Proposed Sewer Discharge Location

Project No.
 4355S-10
FIGURE 1



CERTIFICATE OF LIABILITY INSURANCE

OP ID: MB

DATE (MM/DD/YYYY)

04/26/12

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Poole Professional - NY 1160F Pittsford-Victor Rd. Pittsford, NY 14534 Mary-Beth Rumble	585-385-0428	CONTACT NAME:	
	585-662-5755	PHONE (A/C, No, Ext):	FAX (A/C, No):
		E-MAIL ADDRESS:	
		PRODUCER CUSTOMER ID #:	DAYEN-1
		INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Day Environmental, Inc. 1563 Lyell Ave Rochester, NY 14606	INSURER A : Travelers Indemnity Co America		25666
	INSURER B : Charter Oak Fire Ins. Co.		25615
	INSURER C : Travelers Indemnity Co.		25658
	INSURER D : XL Specialty Insurance Company		37885
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X		6801440L665	05/01/12	05/01/13	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC								
B	AUTOMOBILE LIABILITY	X		BA6366P10A	05/01/12	05/01/13	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS							\$
<input checked="" type="checkbox"/> NON-OWNED AUTOS		\$						
C	UMBRELLA LIAB	X		UP6324Y208	05/01/12	05/01/13	EACH OCCURRENCE	\$ 4,000,000
	EXCESS LIAB						AGGREGATE	\$ 4,000,000
	<input type="checkbox"/> CLAIMS-MADE							\$
	DEDUCTIBLE RETENTION \$							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		N/A	UB5884Y67A	05/01/12	05/01/13	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							
	If yes, describe under DESCRIPTION OF OPERATIONS below							
							E.L. EACH ACCIDENT	\$ 1,000,000
D	A/E E&O and Pollution Liability			DPR9701396 \$25,000 DEDUCTIBLE	05/01/12	05/01/13	PER CLAIM	\$ 1,000,000
							AGGREGATE	\$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
For professional liability coverage, the aggregate limit is the total insurance available for all covered claims presented within the policy period. All operations of the named insured.

CERTIFICATE HOLDER

CANCELLATION

MONRO23 Monroe County Pure Waters Industrial Waste Control 145 Paul Road, Bldg. 10 Rochester, NY 14624	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>MaryBeth Rumble</i>

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SPECIALTY SHORT TERM DISCHARGE PERMIT

County of Monroe Pure Waters District No. _____

ST- Permit No: _____

Expires: _____

Fee: \$125.00

Firm Name Day Environmental, Inc.
Address 1563 Lyell Avenue
Rochester, New York 14606

Type of Business or Service Environmental Consulting

I. The above-named applicant is permitted to discharge wastes into the Pure Waters Sewer system or Tributary thereto as applied for by an application dated _____ and verified by the applicant except the Director of Pure Waters requires the following terms and conditions to govern the permitted discharge:

- A. _____
- B. _____
- C. _____

II. The applicant further agrees to:

1. Accept and abide by all provisions of the Sewer Use Law of Monroe County and of all pertinent rules or regulations now in force or shall be adopted in the future.
2. Notify the Director of Pure Waters in writing of any revision to the plant sewer system or any change in industrial wastes discharge to the public sewers as listed in the application. The latter encompasses either (1) an increase or decrease in average daily volume or strength of wastes listed in the application or (2) new wastes that were not listed in the application.
3. Furnish the Director of Pure Waters upon request any additional information related to the installation or use of sewer or drain for which this permit is sought.
4. Operate and maintain any waste pretreatment facilities, as may be required as a condition of the acceptance into the public sewer of the industrial wastes involved, in an efficient manner at all times, and at no expense to the County.
5. Cooperate with the Director of Pure Waters or his representatives in their inspecting, sampling, and study of wastes, or the facilities provided for pretreatment.
6. Notify the Director of Pure Waters immediately of any accident, negligence, breakdown of pretreatment equipment, or other occurrence that occasions discharge to the public sewers of any wastes or process waters not covered by this permit.

Applicant's Name (please print) David D. Day

Applicant's Signature David D. Day, Pres. Date 12/20/12

Applicant's Title President Phone (585) 454-0210

Emergency Contact Jeff Danzinger Phone (585) 454-0210

Renewal Approved by: _____ Issued this ___ day of _____ 20 ____ .

Michael J. Garland, P.E.
Director of Environmental Services-Pure Waters
Monroe County



day

DAY ENVIRONMENTAL, INC.
1563 LYELL AVE
ROCHESTER, NEW YORK 14606

CANANDAIGUA NATIONAL
BANK & TRUST CO.
www.cnbank.com

50-365/223

DATE
12/19/2012

PAY TO THE ORDER OF Monroe County Director of Finance

\$ **125.00

One Hundred Twenty-Five and 00/100*****

DOLLARS

Monroe County Director of Finance
MCDES
Industrial Waste Control
145 Paul Road, Bldg. 10
Rochester, New York 14624
MEMO 4355S-10

OPERATING ACCOUNT

David Day



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈012696⑈ ⑆022303659⑆ 1102249431⑈

DAY ENVIRONMENTAL, INC. 1563 Lyell Ave. Rochester, NY 14606

12696

Monroe County Director of Finance

12/19/2012

125.00

day

DAY ENVIRONMENTAL, INC.

CNB Checking Accou 4355S-10

125.00

CK # 12676

SPECIALTY SHORT TERM DISCHARGE PERMIT

County of Monroe Pure Waters District No. 8575

ST- Permit No: ST-227

JAN 02 2013

Expires: 2/28/12

Fee: \$125.00

Firm Name Day Environmental, Inc.
Address 1563 Lyell Avenue
Rochester, New York 14606

Type of Business or Service Environmental Consulting

I. The above-named applicant is permitted to discharge wastes into the Pure Waters Sewer system or Tributary thereto as applied for by an application dated _____ and verified by the applicant except the Director of Pure Waters requires the following terms and conditions to govern the permitted discharge:

- A. _____
- B. _____
- C. _____

II. The applicant further agrees to:

1. Accept and abide by all provisions of the Sewer Use Law of Monroe County and of all pertinent rules or regulations now in force or shall be adopted in the future.
2. Notify the Director of Pure Waters in writing of any revision to the plant sewer system or any change in industrial wastes discharge to the public sewers as listed in the application. The latter encompasses either (1) an increase or decrease in average daily volume or strength of wastes listed in the application or (2) new wastes that were not listed in the application.
3. Furnish the Director of Pure Waters upon request any additional information related to the installation or use of sewer or drain for which this permit is sought.
4. Operate and maintain any waste pretreatment facilities, as may be required as a condition of the acceptance into the public sewer of the industrial wastes involved, in an efficient manner at all times, and at no expense to the County.
5. Cooperate with the Director of Pure Waters or his representatives in their inspecting, sampling, and study of wastes, or the facilities provided for pretreatment.
6. Notify the Director of Pure Waters immediately of any accident, negligence, breakdown of pretreatment equipment, or other occurrence that occasions discharge to the public sewers of any wastes or process waters not covered by this permit.

Applicant's Name (please print) David D. Day

Applicant's Signature David D. Day, Pres. Date 12/20/12

Applicant's Title President Phone (585) 454-0210

Emergency Contact Jeff Danzinger Phone (585) 454-0210

Renewal Approved by: Michael J. Garland Issued this 28 day of Dec 20 12.
Michael J. Garland, P.E.
Director of Environmental Services-Pure Waters
Monroe County



COUNTY OF MONROE
SEWER USE PERMIT ENCLOSURE

Day Environmental, Inc.
1563 Lyell Ave
Rochester, NY 14606

PERMIT NUMBER: ST-227
DISTRICT NUMBER: 8575

SITE LOCATION: 300, 304-308 Andrews St. and 25 Evans St.
TYPE OF BUSINESS: Groundwater Investigation
SIC CODE: N/A
SAMPLE POINT: Storage Tank

REQUIRED MONITORING

SELF MONITORING FREQUENCY: **Analytical testing** for each and every discharge.

SAMPLING PROTOCOL: Sampling and analysis shall be performed in accordance with the techniques prescribed in 40 CFR Part 136 and amendments thereto. In the absence of 40 CFR Part 136 testing methodology, a New York State Department of Health, approved method is acceptable. A grab sample, collected from the above noted sample point shall be analyzed for the following:

<u>Analyte</u>	<u>Limit</u>
Base Neutrals/Acid Extractables	*

* The summation of all base neutrals/acid extractables reported greater than 10 ug/l shall not exceed 2.13 mg/l.

SPECIAL CONDITIONS:

1. Sample results for each discharge must be reviewed and approved by Monroe County prior to discharge to the sanitary sewer system.
2. Discharge rate is not to exceed 10 gpm.
3. All future discharges must be approved by Monroe County.

Jeff Danzinger

From: SKeenan@monroecounty.gov
Sent: Wednesday, January 02, 2013 10:08 AM
To: Jeff Danzinger
Cc: HReiter@monroecounty.gov; EMagee@monroecounty.gov
Subject: Re: Andrews Street Site, Rochester, New York (NYSDEC ERP E828144)

Hi Jeff,

Yes you are correct. You can run the same testing as in the first batch.

Thanks,

Sean K.

~~~~~  
Sean P. Keenan  
Industrial Waste Engineer  
Monroe County Department of Environmental Services  
Office of Industrial Waste  
145 Paul Road, Bldg. 1  
Rochester, NY 14624  
Phone:(585)753-7658  
Cell Phone: 509-2814  
E-mail: [skeenan@monroecounty.gov](mailto:skeenan@monroecounty.gov)

From: "Jeff Danzinger" <[JDanzinger@daymail.net](mailto:JDanzinger@daymail.net)>  
To: <[HReiter@monroecounty.gov](mailto:HReiter@monroecounty.gov)>, <[SKeenan@monroecounty.gov](mailto:SKeenan@monroecounty.gov)>,  
Date: 01/02/2013 09:26 AM  
Subject: Andrews Street Site, Rochester, New York (NYSDEC ERP E828144)

---

Hi Harry and Sean,

We received the sewer use permit in the mail (copy attached).

The second page requests base neutrals/acid extractables. Should this actually be purgeable organics, which is what we ran on the first batch which has been discharged? I assume this is for the second batch of water?

Thanks,

Jeff

*Jeffrey A. Danzinger  
Day Environmental, Inc.  
1563 Lyell Avenue  
Rochester, New York 14606  
Phone: (585) 454-0210 ext:114*

Fax: (585) 454-0825

---

This message may contain information that is privileged or confidential. If you are not the intended recipient or an employee or agent responsible for delivering this message to the intended recipient, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you received this transmission in error, please notify the sender by reply e-mail and delete the message and any attachments.

[attachment "Permit ST-227.pdf" deleted by Sean Keenan/DES/Monroe]

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DAY ENVIRONMENTAL, INC.

ENVIRONMENTAL CONSULTANTS  
AN AFFILIATE OF DAY ENGINEERING, P.C.

January 3, 2012

Mr. Harry M. Reiter  
Pretreatment Coordinator  
Monroe County Department of Environmental Services  
145 Paul Road, Bldg. 10  
Rochester, New York 14624

RE: Andrews Street RI/RAA  
300, 304-308, 320 Andrews Street and 25 Evans Street  
Rochester, New York  
NYSDEC ERP Site #E828144

Dear Mr. Reiter:

Day Environmental, Inc. (DAY) is requesting a Specialty Short Term Discharge Permit for the above-referenced properties (Andrews Street Site). On behalf of the City of Rochester (City), DAY is performing a Remedial Investigation/Remedial Alternatives Analysis (RI/RAA) project under the New York State Department of Environmental Conservation (NYSDEC) Environmental Restoration Program (ERP).

Building demolition was completed in the Spring of 2011, and the Andrews Street Site is currently vacant undeveloped commercial land that is mostly covered with a layer of crushed clean stone. Past uses and operations at the Andrews Street Site have included bus maintenance facility, former gasoline station, materials storage, former dry cleaning supply company, and bus terminal. Records indicate former aboveground and underground storage tanks associated with the Andrews Street Site were used to store gasoline, diesel fuel and heating oil.

During investigations performed to date, soil, historic fill and groundwater samples have been tested for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), polychlorinated biphenyls (PCBs), pesticides, target analyte list (TAL) metals, and cyanide. Various samples of these media were found to contain elevated concentrations of:

- VOCs (e.g., benzene, ethylbenzene, tetrachloroethene, toluene, trichloroethene, xylene);
- Polyaromatic hydrocarbon (PAH) and petroleum-related SVOCs (e.g., naphthalene, benzo[g,h,i]perylene, chrysene, benzo[a]pyrene);
- Metals (e.g., lead, zinc); and
- PCBs.

During the remedial investigation associated with this project, approximately 4,000 gallons of wastewater has been generated and is currently stored in a 6,900-gallon cylindrical tank located in a fenced-in area of the right-of-way of Franklin Square that adjoins the Andrews Street Site. The wastewater consists of:

- Decontamination water from cleaning of a mini-excavator, drilling equipment, and sampling equipment used at test pit, boring and well locations;

1563 LYELL AVENUE  
ROCHESTER, NEW YORK 14606  
(585) 454-0210  
FAX (585) 454-0825

[www.dayenvironmental.com](http://www.dayenvironmental.com)

274 MADISON AVENUE, ROOM 1104  
NEW YORK, NEW YORK 10016-0710  
(212) 986-8645  
FAX (212) 986-8657

Mr. Harry M. Reiter  
January 3, 2012  
Page 2

- Drilling water during coring and reaming of bedrock at nine monitoring well locations; and
- Purge water from 23 monitoring well locations.

The wastewater was pumped to the holding tank and is free of solids.

On December 23, 2011, DAY collected Sample 133/IDW-2 that consisted of the wastewater that is being staged in the 6,900-gallon tank. The sample was analyzed by Chemtech Consulting Group, Inc. (Chemtech) for total toxic organics (TTO) using United States Environmental Protection Agency (USEPA) Methods 608, 624 and 625, and for the metals cadmium, chromium, copper, lead, nickel, silver and zinc using USEPA Method 200.7. Chemtech is a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP)-certified analytical laboratory (ELAP ID #11376).

A copy of Chemtech's report with the results for Sample 133/IDW-2 is enclosed. As shown, detection levels were 10 ug/l or less, the detected TTO is 103.7 ug/l (i.e., 0.1037 mg/l), and only the metal zinc was detected at a concentration of 8.4 ug/l.

Based on the attached results, it is presumed that the approximate 4,000 gallons of wastewater does not require pre-treatment, and it is proposed that this wastewater be discharged directly to the combined sewer system drain inlet shown on the enclosed Figure 1 at a rate not to exceed 10 gallons per minute (gpm).

DAY would like to discharge the water as soon as possible (i.e., on or before January 6, 2012 if possible) due to deteriorating weather conditions. It is anticipated that the water would be discharged over a one or two day period.

Also enclosed are a copy of DAY's insurance certificate, a copy of a Specialty Short Term Discharge Permit with DAY's required information and signature, and a check in the amount of \$125.00 made payable to the Director of Finance, County of Monroe.

If there are any questions, please contact this office.

Very truly yours,  
Day Environmental, Inc.



Jeffrey A. Danzinger

Project Manager  
P - 585-454-0210 x114  
F - 585-454-0825

JAD/s

Enclosures

JD6990 / 4355S-10

**DATA FOR**  
**VOLATILE ORGANICS**  
**SEMI-VOLATILE ORGANICS**  
**GC SEMI-VOLATILES**  
**METALS**

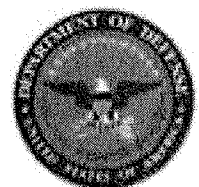
**PROJECT NAME : ANDREWS STREET SITE**

**DAY ENVIRONMENTAL, INC.**  
**Canalside Business Center, 1563 Lyell Avenue**

**Rochester, NY - 14606**

**Phone No: 5854540210**

**ORDER ID : C5125**  
**ATTENTION : Jeff Danzinger**



**DoD ELAP**



284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : 908 789 8922

Date : 12/30/2011

Dear Jeff Danzinger,

**1** water samples for the **Andrews Street site** project were received on **12/24/2011**. The analytical fax results for those samples requested for an expedited turn around time may be seen in this report. Please contact me if you have any questions or concerns regarding this report.

The invoice for this workorder is also attached to the e-mail.

Regards,

CHRISTOPHER WOLSKI

908-728 3149

c.wolski@CHEMTECH.NET



284 Sheffield Street, Mountainside, NJ 07092  
 (908) 789-8900 Fax (908) 789-8922  
 www.chemtech.net

CHEMTECH PROJECT NO. C5125  
 QUOTE NO.  
 COC Number 020527

**CHAIN OF CUSTODY RECORD**

**CLIENT INFORMATION**

REPORT TO BE SENT TO:  
 COMPANY: Day Environmental Inc  
 ADDRESS: 1563 Lyell Ave STATE: NY ZIP: 14606  
 CITY: Rochester  
 ATTENTION: Jeff Danzinger  
 PHONE: 585 454 0210 FAX: 585 454 0885

**CLIENT PROJECT INFORMATION**

PROJECT NAME: Andrews Street Site  
 PROJECT NO.: 43555-10 LOCATION: Rochester NY  
 PROJECT MANAGER: Jeff Danzinger  
 e-mail: Sdzinger@daymail.com  
 PHONE: 585 454 0810 FAX: 585 454 0885

**CLIENT BILLING INFORMATION**

BILL TO: \_\_\_\_\_ PO#: \_\_\_\_\_  
 ADDRESS: SAME  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 ATTENTION: \_\_\_\_\_ PHONE: \_\_\_\_\_

**DATA TURNAROUND INFORMATION**

FAX: \_\_\_\_\_ DAYS: \_\_\_\_\_  
 HARD COPY: X 5 DAYS  
 EDD: X 5 DAYS  
 PREAPPROVED TAT:  YES  NO  
 STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS

**DATA DELIVERABLE INFORMATION**

RESULTS ONLY  USEPA CLP  
 RESULTS + QC  New York State ASP "B"  
 New Jersey REDUCED  New York State ASP "A"  
 New Jersey CLP  Other  
 EDD FORMAT NYSDEC EQUIS

**ANALYSIS**

TTG 6/21/05  
 EN 200.7  
 CRYST 335.4  
 Zn Pb Ni Ar  
 1 2 3 4 5 6 7 8 9

**PRESERVATIVES**

E E E  
 1 2 3 4 5 6 7 8 9

**COMMENTS**

← Specify Preservatives  
 A-HCl B-HNO<sub>3</sub>  
 C-H<sub>2</sub>SO<sub>4</sub> D-NaOH  
 E-ICE F-Other  
HOLD/composite for the 802 soil SRS and a 3:1 composite from the 402 soil SRS

**SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY**

| CHEMTECH SAMPLE ID | PROJECT IDENTIFICATION | SAMPLE MATRIX | SAMPLE TYPE |     | SAMPLE COLLECTION |       | # OF BOTTLES | PRESERVATIVES | COMMENTS |
|--------------------|------------------------|---------------|-------------|-----|-------------------|-------|--------------|---------------|----------|
|                    |                        |               | 103         | 105 | DATE              | TIME  |              |               |          |
| 1.                 | 132 / IDW-1 (SOIL)     | Soil          | X           |     | 12/23/11          | 11:30 |              | E E E         |          |
| 2.                 | 133 / IDW-2 (WATER)    | Water         | X           |     | 12/23/11          | 12:20 |              | X X X         |          |
| 3.                 |                        |               |             |     |                   |       |              |               |          |
| 4.                 |                        |               |             |     |                   |       |              |               |          |
| 5.                 |                        |               |             |     |                   |       |              |               |          |
| 6.                 |                        |               |             |     |                   |       |              |               |          |
| 7.                 |                        |               |             |     |                   |       |              |               |          |
| 8.                 |                        |               |             |     |                   |       |              |               |          |
| 9.                 |                        |               |             |     |                   |       |              |               |          |
| 10.                |                        |               |             |     |                   |       |              |               |          |

**SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY**

RELINQUISHED BY: [Signature] DATE/TIME: 12/23/11 12:20 RECEIVED BY: [Signature] DATE/TIME: 12/24/11 10:30  
 RECEIVED FOR LAB BY: [Signature]  
 RECEIVED BY: [Signature] DATE/TIME: 12/24/11 10:30

CONDITIONS OF BOTTLES OR COOLERS AT RECEIPT:  Compliant  Non Compliant Cooler Temp. 30C  
 MeOH extraction requires an additional 4 oz jar for percent solid.  
 Comments: See 40 CFR Part 433.11 For T10 List  
 SHIPPED VIA: CLIENT:  HAND DELIVERED  OVERNIGHT  PICKED UP  OVERNIGHT  
 CHEMTECH:  YES  NO  
 Page 1 of 1



**Report of Analysis**

|                   |                         |                 |          |
|-------------------|-------------------------|-----------------|----------|
| Client:           | Day Environmental, Inc. | Date Collected: | 12/23/11 |
| Project:          | Andrews Street site     | Date Received:  | 12/24/11 |
| Client Sample ID: | 133-IDW-2(WATER)        | SDG No.:        | C5125    |
| Lab Sample ID:    | C5125-01                | Matrix:         | WATER    |
| Level (low/med):  | low                     | % Solid:        | 0        |

| Cas       | Parameter | Conc. | Qua. | DF | MDL | LOQ / CRQL | Units | Prep Date | Date Ana. | Ana Met.  |
|-----------|-----------|-------|------|----|-----|------------|-------|-----------|-----------|-----------|
| 7440-43-9 | Cadmium   | 3     | U    | 1  | 0.4 | 3          | ug/L  | 12/27/11  | 12/28/11  | EPA 200.7 |
| 7440-47-3 | Chromium  | 5     | UN   | 1  | 1.7 | 5          | ug/L  | 12/27/11  | 12/28/11  | EPA 200.7 |
| 7440-50-8 | Copper    | 10    | U    | 1  | 2.6 | 10         | ug/L  | 12/27/11  | 12/28/11  | EPA 200.7 |
| 7439-92-1 | Lead      | 6     | U    | 1  | 1.8 | 6          | ug/L  | 12/27/11  | 12/28/11  | EPA 200.7 |
| 7440-02-0 | Nickel    | 20    | U    | 1  | 3.7 | 20         | ug/L  | 12/27/11  | 12/28/11  | EPA 200.7 |
| 7440-22-4 | Silver    | 5     | U    | 1  | 1.3 | 5          | ug/L  | 12/27/11  | 12/28/11  | EPA 200.7 |
| 7440-66-6 | Zinc      | 8.4   | J    | 1  | 5.6 | 20         | ug/L  | 12/27/11  | 12/28/11  | EPA 200.7 |

|               |               |                 |       |            |
|---------------|---------------|-----------------|-------|------------|
| Color Before: | Colorless     | Clarity Before: | Clear | Texture:   |
| Color After:  | Colorless     | Clarity After:  | Clear | Artifacts: |
| Comments:     | Metals Group3 |                 |       |            |

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

D = Dilution

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

E = Value Exceeds Calibration Range

OR = Over Range

**Report of Analysis**

|                    |                         |                  |                    |
|--------------------|-------------------------|------------------|--------------------|
| Client:            | Day Environmental, Inc. | Date Collected:  | 12/23/11           |
| Project:           | Andrews Street site     | Date Received:   | 12/24/11           |
| Client Sample ID:  | 133-IDW-2(WATER)        | SDG No.:         | C5125              |
| Lab Sample ID:     | C5125-01                | Matrix:          | WATER              |
| Analytical Method: | 608                     | % Moisture:      | 100      Decanted: |
| Sample Wt/Vol:     | 940      Units:    mL   | Final Vol:       | 1000      uL       |
| Soil Aliquot Vol:  | uL                      | Test:            | PCB                |
| Extraction Type:   |                         | Injection Volume | 1                  |
| GPC Factor :       | 1.0      PH :    6      |                  |                    |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| PB000344.D        | 1         | 12/28/11  | 12/28/11      | PB60246       |

| CAS Number        | Parameter            | Conc. | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|-------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |       |           |          |            |         |
| 12674-11-2        | Aroclor-1016         | 0.05  | U         | 0.021    | 0.05       | ug/L    |
| 11104-28-2        | Aroclor-1221         | 0.05  | U         | 0.021    | 0.05       | ug/L    |
| 11141-16-5        | Aroclor-1232         | 0.05  | U         | 0.0085   | 0.05       | ug/L    |
| 53469-21-9        | Aroclor-1242         | 0.05  | U         | 0.011    | 0.05       | ug/L    |
| 12672-29-6        | Aroclor-1248         | 0.05  | U         | 0.016    | 0.05       | ug/L    |
| 11097-69-1        | Aroclor-1254         | 0.05  | U         | 0.013    | 0.05       | ug/L    |
| 11096-82-5        | Aroclor-1260         | 0.05  | U         | 0.026    | 0.05       | ug/L    |
| <b>SURROGATES</b> |                      |       |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 18    |           | 18 - 163 | 90%        | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 12.6  |           | 10 - 177 | 63%        | SPK: 20 |

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

P = Indicates &gt;25% difference for detected concentrations between the two GC columns

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.

**Report of Analysis**

|                    |                         |                  |                    |
|--------------------|-------------------------|------------------|--------------------|
| Client:            | Day Environmental, Inc. | Date Collected:  | 12/23/11           |
| Project:           | Andrews Street site     | Date Received:   | 12/24/11           |
| Client Sample ID:  | 133-IDW-2(WATER)        | SDG No.:         | C5125              |
| Lab Sample ID:     | C5125-01                | Matrix:          | WATER              |
| Analytical Method: | E608                    | % Moisture:      | 100      Decanted: |
| Sample Wt/Vol:     | 830      Units:    mL   | Final Vol:       | 1000      uL       |
| Soil Aliquot Vol:  | uL                      | Test:            | Pesticide-PP       |
| Extraction Type:   |                         | Injection Volume | 1                  |
| GPC Factor :       | 1.0      PH : 6         |                  |                    |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| PD007153.D        | 1         | 12/28/11  | 12/29/11      | PB60245       |

| CAS Number        | Parameter            | Conc. | Qualifier | MDL      | LOQ / CRQL | Units   |
|-------------------|----------------------|-------|-----------|----------|------------|---------|
| <b>TARGETS</b>    |                      |       |           |          |            |         |
| 319-84-6          | alpha-BHC            | 0.006 | U         | 0.0005   | 0.006      | ug/L    |
| 58-89-9           | gamma-BHC            | 0.006 | U         | 0.0005   | 0.006      | ug/L    |
| 76-44-8           | Heptachlor           | 0.006 | U         | 0.0006   | 0.006      | ug/L    |
| 309-00-2          | Aldrin               | 0.006 | U         | 0.0011   | 0.006      | ug/L    |
| 319-85-7          | beta-BHC             | 0.006 | U         | 0.0013   | 0.006      | ug/L    |
| 319-86-8          | delta-BHC            | 0.006 | U         | 0.0005   | 0.006      | ug/L    |
| 1024-57-3         | Heptachlor epoxide   | 0.006 | U         | 0.0006   | 0.006      | ug/L    |
| 959-98-8          | Endosulfan I         | 0.006 | U         | 0.0011   | 0.006      | ug/L    |
| 5103-74-2         | gamma-Chlordane      | 0.006 | U         | 0.0006   | 0.006      | ug/L    |
| 5103-71-9         | alpha-Chlordane      | 0.006 | U         | 0.0005   | 0.006      | ug/L    |
| 72-55-9           | 4,4-DDE              | 0.006 | U         | 0.0006   | 0.006      | ug/L    |
| 60-57-1           | Dieldrin             | 0.006 | U         | 0.0006   | 0.006      | ug/L    |
| 72-20-8           | Endrin               | 0.006 | U         | 0.0008   | 0.006      | ug/L    |
| 33213-65-9        | Endosulfan II        | 0.006 | U         | 0.001    | 0.006      | ug/L    |
| 72-54-8           | 4,4-DDD              | 0.006 | U         | 0.001    | 0.006      | ug/L    |
| 50-29-3           | 4,4-DDT              | 0.006 | U         | 0.0007   | 0.006      | ug/L    |
| 7421-93-4         | Endrin aldehyde      | 0.006 | U         | 0.001    | 0.006      | ug/L    |
| 1031-07-8         | Endosulfan Sulfate   | 0.006 | U         | 0.0011   | 0.006      | ug/L    |
| 72-43-5           | Methoxychlor         | 0.006 | U         | 0.0008   | 0.006      | ug/L    |
| 53494-70-5        | Endrin ketone        | 0.006 | U         | 0.0008   | 0.006      | ug/L    |
| 57-74-9           | Chlordane            | 0.06  | U         | 0.014    | 0.06       | ug/L    |
| 8001-35-2         | Toxaphene            | 0.06  | U         | 0.02     | 0.06       | ug/L    |
| <b>SURROGATES</b> |                      |       |           |          |            |         |
| 877-09-8          | Tetrachloro-m-xylene | 11.7  |           | 25 - 156 | 58%        | SPK: 20 |
| 2051-24-3         | Decachlorobiphenyl   | 14.2  |           | 10 - 148 | 71%        | SPK: 20 |

**Report of Analysis**

|                    |                         |                 |               |
|--------------------|-------------------------|-----------------|---------------|
| Client:            | Day Environmental, Inc. | Date Collected: | 12/23/11      |
| Project:           | Andrews Street site     | Date Received:  | 12/24/11      |
| Client Sample ID:  | 133-IDW-2(WATER)        | SDG No.:        | e5125         |
| Lab Sample ID:     | C5125-01                | Matrix:         | WATER         |
| Analytical Method: | 625                     | % Moisture:     | 100           |
| Sample Wt/Vol:     | 980 Units: mL           | Final Vol:      | 1000 uL       |
| Soil Aliquot Vol:  | uL                      | Test:           | SVOCMS Group1 |
| Extraction Type :  | SEPF                    | Decanted :      | N             |
|                    |                         | Level :         | LOW           |
| Injection Volume : | 1                       | GPC Factor :    | 1.0           |
|                    |                         | GPC Cleanup :   | N             |
|                    |                         | PH :            | 6             |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| BE074700.D        | 1         | 12/28/11  | 12/29/11      | PB60244       |

| CAS Number     | Parameter                   | Conc. | Qualifier | MDL  | LOQ / CRQL | Units |
|----------------|-----------------------------|-------|-----------|------|------------|-------|
| <b>TARGETS</b> |                             |       |           |      |            |       |
| 62-75-9        | n-Nitrosodimethylamine      | 2.7   | U         | 2.7  | 10         | ug/L  |
| 108-95-2       | Phenol                      | 0.47  | U         | 0.47 | 10         | ug/L  |
| 111-44-4       | bis(2-Chloroethyl)ether     | 0.36  | U         | 0.36 | 10         | ug/L  |
| 95-57-8        | 2-Chlorophenol              | 0.19  | U         | 0.19 | 10         | ug/L  |
| 108-60-1       | 2,2-oxybis(1-Chloropropane) | 0.36  | U         | 0.36 | 10         | ug/L  |
| 621-64-7       | N-Nitroso-di-n-propylamine  | 0.22  | U         | 0.22 | 10         | ug/L  |
| 67-72-1        | Hexachloroethane            | 0.26  | U         | 0.26 | 10         | ug/L  |
| 98-95-3        | Nitrobenzene                | 0.66  | U         | 0.66 | 10         | ug/L  |
| 78-59-1        | Isophorone                  | 0.42  | U         | 0.42 | 10         | ug/L  |
| 88-75-5        | 2-Nitrophenol               | 4.5   | U         | 4.5  | 10         | ug/L  |
| 105-67-9       | 2,4-Dimethylphenol          | 0.71  | U         | 0.71 | 10         | ug/L  |
| 111-91-1       | bis(2-Chloroethoxy)methane  | 1.1   | U         | 1.1  | 10         | ug/L  |
| 120-83-2       | 2,4-Dichlorophenol          | 3.3   | U         | 3.3  | 10         | ug/L  |
| 120-82-1       | 1,2,4-Trichlorobenzene      | 0.14  | U         | 0.14 | 10         | ug/L  |
| 91-20-3        | Naphthalene                 | 0.19  | U         | 0.19 | 10         | ug/L  |
| 87-68-3        | Hexachlorobutadiene         | 0.17  | U         | 0.17 | 10         | ug/L  |
| 59-50-7        | 4-Chloro-3-methylphenol     | 1.8   | U         | 1.8  | 10         | ug/L  |
| 77-47-4        | Hexachlorocyclopentadiene   | 1.5   | U         | 1.5  | 10         | ug/L  |
| 88-06-2        | 2,4,6-Trichlorophenol       | 2.2   | U         | 2.2  | 10         | ug/L  |
| 91-58-7        | 2-Chloronaphthalene         | 0.15  | U         | 0.15 | 10         | ug/L  |
| 131-11-3       | Dimethylphthalate           | 0.17  | U         | 0.17 | 10         | ug/L  |
| 208-96-8       | Acenaphthylene              | 0.16  | U         | 0.16 | 10         | ug/L  |
| 606-20-2       | 2,6-Dinitrotoluene          | 0.28  | U         | 0.28 | 10         | ug/L  |
| 83-32-9        | Acenaphthene                | 0.17  | U         | 0.17 | 10         | ug/L  |
| 51-28-5        | 2,4-Dinitrophenol           | 1.9   | U         | 1.9  | 10         | ug/L  |
| 100-02-7       | 4-Nitrophenol               | 3.9   | U         | 3.9  | 10         | ug/L  |
| 121-14-2       | 2,4-Dinitrotoluene          | 2.2   | U         | 2.2  | 10         | ug/L  |
| 84-66-2        | Diethylphthalate            | 0.1   | U         | 0.1  | 10         | ug/L  |
| 7005-72-3      | 4-Chlorophenyl-phenylether  | 0.28  | U         | 0.28 | 10         | ug/L  |
| 86-73-7        | Fluorene                    | 0.15  | U         | 0.15 | 10         | ug/L  |
| 534-52-1       | 4,6-Dinitro-2-methylphenol  | 1.9   | U         | 1.9  | 10         | ug/L  |

**Report of Analysis**

|                    |                         |                 |                |
|--------------------|-------------------------|-----------------|----------------|
| Client:            | Day Environmental, Inc. | Date Collected: | 12/23/11       |
| Project:           | Andrews Street site     | Date Received:  | 12/24/11       |
| Client Sample ID:  | 133-IDW-2(WATER)        | SDG No.:        | c5125          |
| Lab Sample ID:     | C5125-01                | Matrix:         | WATER          |
| Analytical Method: | 625                     | % Moisture:     | 100            |
| Sample Wt/Vol:     | 980 Units: mL           | Final Vol:      | 1000 uL        |
| Soil Aliquot Vol:  | uL                      | Test:           | SVOCMS Group I |
| Extraction Type :  | SEPF                    | Decanted :      | N              |
| Injection Volume : | 1                       | Level :         | LOW            |
|                    | GPC Factor : 1.0        | GPC Cleanup :   | N              |
|                    |                         | PH :            | 6              |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| BE074700.D        | 1         | 12/28/11  | 12/29/11      | PB60244       |

| CAS Number                | Parameter                  | Conc. | Qualifier | MDL      | LOQ / CRQL | Units    |
|---------------------------|----------------------------|-------|-----------|----------|------------|----------|
| 86-30-6                   | N-Nitrosodiphenylamine     | 0.82  | U         | 0.82     | 10         | ug/L     |
| 103-33-3                  | Azobenzene                 | 0.22  | U         | 0.22     | 10         | ug/L     |
| 101-55-3                  | 4-Bromophenyl-phenylether  | 0.43  | U         | 0.43     | 10         | ug/L     |
| 118-74-1                  | Hexachlorobenzene          | 0.22  | U         | 0.22     | 10         | ug/L     |
| 87-86-5                   | Pentachlorophenol          | 2.7   | U         | 2.7      | 10         | ug/L     |
| 85-01-8                   | Phenanthrene               | 0.11  | U         | 0.11     | 10         | ug/L     |
| 120-12-7                  | Anthracene                 | 0.31  | U         | 0.31     | 10         | ug/L     |
| 84-74-2                   | Di-n-butylphthalate        | 0.6   | U         | 0.6      | 10         | ug/L     |
| 206-44-0                  | Fluoranthene               | 0.86  | U         | 0.86     | 10         | ug/L     |
| 92-87-5                   | Benzidine                  | 8.9   | U         | 8.9      | 31         | ug/L     |
| 129-00-0                  | Pyrene                     | 0.13  | U         | 0.13     | 10         | ug/L     |
| 85-68-7                   | Butylbenzylphthalate       | 0.22  | U         | 0.22     | 10         | ug/L     |
| 91-94-1                   | 3,3-Dichlorobenzidine      | 3.7   | U         | 3.7      | 10         | ug/L     |
| 56-55-3                   | Benzo(a)anthracene         | 0.12  | U         | 0.12     | 10         | ug/L     |
| 218-01-9                  | Chrysene                   | 0.24  | U         | 0.24     | 10         | ug/L     |
| 117-81-7                  | bis(2-Ethylhexyl)phthalate | 0.3   | U         | 0.3      | 10         | ug/L     |
| 117-84-0                  | Di-n-octyl phthalate       | 0.32  | U         | 0.32     | 10         | ug/L     |
| 205-99-2                  | Benzo(b)fluoranthene       | 0.17  | U         | 0.17     | 10         | ug/L     |
| 207-08-9                  | Benzo(k)fluoranthene       | 0.29  | U         | 0.29     | 10         | ug/L     |
| 50-32-8                   | Benzo(a)pyrene             | 0.17  | U         | 0.17     | 10         | ug/L     |
| 193-39-5                  | Indeno(1,2,3-cd)pyrene     | 0.67  | U         | 0.67     | 10         | ug/L     |
| 53-70-3                   | Dibenz(a,h)anthracene      | 0.29  | U         | 0.29     | 10         | ug/L     |
| 191-24-2                  | Benzo(g,h,i)perylene       | 0.13  | U         | 0.13     | 10         | ug/L     |
| <b>SURROGATES</b>         |                            |       |           |          |            |          |
| 367-12-4                  | 2-Fluorophenol             | 44    |           | 10 - 160 | 44%        | SPK: 100 |
| 13127-88-3                | Phenol-d5                  | 29.2  |           | 10 - 161 | 29%        | SPK: 100 |
| 4165-60-0                 | Nitrobenzene-d5            | 78    |           | 25 - 124 | 78%        | SPK: 100 |
| 321-60-8                  | 2-Fluorobiphenyl           | 81.3  |           | 20 - 129 | 81%        | SPK: 100 |
| 118-79-6                  | 2,4,6-Tribromophenol       | 88.8  |           | 10 - 140 | 89%        | SPK: 100 |
| 1718-51-0                 | Terphenyl-d14              | 65.7  |           | 14 - 155 | 66%        | SPK: 100 |
| <b>INTERNAL STANDARDS</b> |                            |       |           |          |            |          |
| 3855-82-1                 | 1,4-Dichlorobenzene-d4     | 83340 | 8.66      |          |            |          |

**Report of Analysis**

|                    |                         |                 |                |
|--------------------|-------------------------|-----------------|----------------|
| Client:            | Day Environmental, Inc. | Date Collected: | 12/23/11       |
| Project:           | Andrews Street site     | Date Received:  | 12/24/11       |
| Client Sample ID:  | 133-IDW-2(WATER)        | SDG No.:        | c5125          |
| Lab Sample ID:     | C5125-01                | Matrix:         | WATER          |
| Analytical Method: | 625                     | % Moisture:     | 100            |
| Sample Wt/Vol:     | 980 Units: mL           | Final Vol:      | 1000 uL        |
| Soil Aliquot Vol:  | uL                      | Test:           | SVOCMS Group I |
| Extraction Type :  | SEPF                    | Decanted :      | N              |
| Injection Volume : | 1                       | Level :         | LOW            |
|                    | GPC Factor : 1.0        | GPC Cleanup :   | N              |
|                    |                         | PH :            | 6              |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| BE074700.D        | 1         | 12/28/11  | 12/29/11      | PB60244       |

| CAS Number                            | Parameter        | Conc.  | Qualifier | MDL | LOQ / CRQL | Units |
|---------------------------------------|------------------|--------|-----------|-----|------------|-------|
| 1146-65-2                             | Naphthalene-d8   | 338905 | 10.83     |     |            |       |
| 15067-26-2                            | Acenaphthene-d10 | 178335 | 13.79     |     |            |       |
| 1517-22-2                             | Phenanthrene-d10 | 330734 | 16.27     |     |            |       |
| 1719-03-5                             | Chrysene-d12     | 281256 | 20.73     |     |            |       |
| 1520-96-3                             | Perylene-d12     | 253321 | 24.43     |     |            |       |
| <b>TENTATIVE IDENTIFIED COMPOUNDS</b> |                  |        |           |     |            |       |
| 1746-01-6                             | 2,3,7,8-TCDD     | 0      | U         |     | 0          | ug/L  |

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution

**Report of Analysis**

|                    |                         |                 |          |
|--------------------|-------------------------|-----------------|----------|
| Client:            | Day Environmental, Inc. | Date Collected: | 12/23/11 |
| Project:           | Andrews Street site     | Date Received:  | 12/24/11 |
| Client Sample ID:  | 133-IDW-2(WATER)        | SDG No.:        | C5125    |
| Lab Sample ID:     | C5125-01                | Matrix:         | WATER    |
| Analytical Method: | E624                    | % Moisture:     | 100      |
| Sample Wt/Vol:     | 5 Units: mL             | Final Vol:      | 5000 uL  |
| Soil Aliquot Vol:  | uL                      | Test:           | VOC-PP   |
| GC Column:         | RTX-624 ID : 0.18       | Level :         | LOW      |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| VE024540.D        | 1         |           | 12/27/11      | VE122711      |

| CAS Number     | Parameter                 | Conc. | Qualifier | MDL  | LOQ / CRQL | Units |
|----------------|---------------------------|-------|-----------|------|------------|-------|
| <b>TARGETS</b> |                           |       |           |      |            |       |
| 74-87-3        | Chloromethane             | 1     | U         | 0.33 | 1          | ug/L  |
| 75-01-4        | Vinyl Chloride            | 1     | U         | 0.35 | 1          | ug/L  |
| 74-83-9        | Bromomethane              | 1     | U         | 0.36 | 1          | ug/L  |
| 75-00-3        | Chloroethane              | 1     | U         | 0.21 | 1          | ug/L  |
| 75-69-4        | Trichlorofluoromethane    | 1     | U         | 0.39 | 1          | ug/L  |
| 75-35-4        | 1,1-Dichloroethene        | 1     | U         | 0.39 | 1          | ug/L  |
| 107-02-8       | Acrolein                  | 5     | U         | 0.2  | 5          | ug/L  |
| 107-13-1       | Acrylonitrile             | 5     | U         | 2.3  | 5          | ug/L  |
| 75-09-2        | Methylene Chloride        | 1     | U         | 0.2  | 1          | ug/L  |
| 156-60-5       | trans-1,2-Dichloroethene  | 1     | U         | 0.39 | 1          | ug/L  |
| 75-34-3        | 1,1-Dichloroethane        | 1     | U         | 0.24 | 1          | ug/L  |
| 56-23-5        | Carbon Tetrachloride      | 1     | U         | 0.2  | 1          | ug/L  |
| 67-66-3        | Chloroform                | 1.8   |           | 0.19 | 1          | ug/L  |
| 71-55-6        | 1,1,1-Trichloroethane     | 1     | U         | 0.3  | 1          | ug/L  |
| 71-43-2        | Benzene                   | 1     | U         | 0.26 | 1          | ug/L  |
| 107-06-2       | 1,2-Dichloroethane        | 1     | U         | 0.18 | 1          | ug/L  |
| 79-01-6        | Trichloroethene           | 1.4   |           | 0.36 | 1          | ug/L  |
| 78-87-5        | 1,2-Dichloropropane       | 1     | U         | 0.21 | 1          | ug/L  |
| 75-27-4        | Bromodichloromethane      | 1     | U         | 0.47 | 1          | ug/L  |
| 108-88-3       | Toluene                   | 0.5   | J         | 0.17 | 1          | ug/L  |
| 10061-02-6     | t-1,3-Dichloropropene     | 1     | U         | 0.4  | 1          | ug/L  |
| 10061-01-5     | cis-1,3-Dichloropropene   | 1     | U         | 0.42 | 1          | ug/L  |
| 79-00-5        | 1,1,2-Trichloroethane     | 1     | U         | 0.2  | 1          | ug/L  |
| 110-75-8       | 2-Chloroethyl vinyl ether | 5     | U         | 0.2  | 5          | ug/L  |
| 124-48-1       | Dibromochloromethane      | 1     | U         | 0.2  | 1          | ug/L  |
| 127-18-4       | Tetrachloroethene         | 100   | E         | 0.2  | 1          | ug/L  |
| 108-90-7       | Chlorobenzene             | 1     | U         | 0.26 | 1          | ug/L  |
| 100-41-4       | Ethyl Benzene             | 1     | U         | 0.26 | 1          | ug/L  |
| 179601-23-1    | m/p-Xylenes               | 2     | U         | 0.35 | 2          | ug/L  |
| 95-47-6        | o-Xylene                  | 1     | U         | 0.22 | 1          | ug/L  |
| 75-25-2        | Bromoform                 | 1     | U         | 0.2  | 1          | ug/L  |

**Report of Analysis**

|                    |                         |                 |          |
|--------------------|-------------------------|-----------------|----------|
| Client:            | Day Environmental, Inc. | Date Collected: | 12/23/11 |
| Project:           | Andrews Street site     | Date Received:  | 12/24/11 |
| Client Sample ID:  | 133-IDW-2(WATER)        | SDG No.:        | C5125    |
| Lab Sample ID:     | C5125-01                | Matrix:         | WATER    |
| Analytical Method: | E624                    | % Moisture:     | 100      |
| Sample Wt/Vol:     | 5 Units: mL             | Final Vol:      | 5000 uL  |
| Soil Aliquot Vol:  | uL                      | Test:           | VOC-PP   |
| GC Column:         | RTX-624 ID : 0.18       | Level :         | LOW      |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| VE024540.D        | 1         |           | 12/27/11      | VE122711      |

| CAS Number                | Parameter                 | Conc.   | Qualifier | MDL      | LOQ / CRQL | Units   |
|---------------------------|---------------------------|---------|-----------|----------|------------|---------|
| 79-34-5                   | 1,1,2,2-Tetrachloroethane | 1       | U         | 0.46     | 1          | ug/L    |
| 541-73-1                  | 1,3-Dichlorobenzene       | 1       | U         | 0.37     | 1          | ug/L    |
| 106-46-7                  | 1,4-Dichlorobenzene       | 1       | U         | 0.22     | 1          | ug/L    |
| 95-50-1                   | 1,2-Dichlorobenzene       | 1       | U         | 0.19     | 1          | ug/L    |
| <b>SURROGATES</b>         |                           |         |           |          |            |         |
| 17060-07-0                | 1,2-Dichloroethane-d4     | 31.7    |           | 50 - 169 | 106%       | SPK: 30 |
| 2037-26-5                 | Toluene-d8                | 28      |           | 66 - 137 | 93%        | SPK: 30 |
| 460-00-4                  | 4-Bromofluorobenzene      | 25.8    |           | 56 - 143 | 86%        | SPK: 30 |
| <b>INTERNAL STANDARDS</b> |                           |         |           |          |            |         |
| 74-97-5                   | Bromochloromethane        | 240994  | 9.23      |          |            |         |
| 540-36-3                  | 1,4-Difluorobenzene       | 1375890 | 10.54     |          |            |         |
| 3114-55-4                 | Chlorobenzene-d5          | 1171310 | 14.98     |          |            |         |

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

\* = Values outside of QC limits

D = Dilution



## Report of Analysis

|                    |                         |                 |          |
|--------------------|-------------------------|-----------------|----------|
| Client:            | Day Environmental, Inc. | Date Collected: | 12/23/11 |
| Project:           | Andrews Street site     | Date Received:  | 12/24/11 |
| Client Sample ID:  | 133-IDW-2(WATER)DL      | SDG No.:        | C5125    |
| Lab Sample ID:     | C5125-01DL              | Matrix:         | WATER    |
| Analytical Method: | E624                    | % Moisture:     | 100      |
| Sample Wt/Vol:     | 5 Units: mL             | Final Vol:      | 5000 uL  |
| Soil Aliquot Vol:  | uL                      | Test:           | VOC-PP   |
| GC Column:         | RTX-624 ID : 0.18       | Level :         | LOW      |

|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| VE024565.D        | 10        |           | 12/28/11      | VE122711      |

| CAS Number     | Parameter                 | Conc. | Qualifier | MDL | LOQ / CRQL | Units |
|----------------|---------------------------|-------|-----------|-----|------------|-------|
| <b>TARGETS</b> |                           |       |           |     |            |       |
| 74-87-3        | Chloromethane             | 10    | U         | 3.3 | 10         | ug/L  |
| 75-01-4        | Vinyl Chloride            | 10    | U         | 3.5 | 10         | ug/L  |
| 74-83-9        | Bromomethane              | 10    | U         | 3.6 | 10         | ug/L  |
| 75-00-3        | Chloroethane              | 10    | U         | 2.1 | 10         | ug/L  |
| 75-69-4        | Trichlorofluoromethane    | 10    | U         | 3.9 | 10         | ug/L  |
| 75-35-4        | 1,1-Dichloroethene        | 10    | U         | 3.9 | 10         | ug/L  |
| 107-02-8       | Acrolein                  | 50    | U         | 2   | 50         | ug/L  |
| 107-13-1       | Acrylonitrile             | 50    | U         | 23  | 50         | ug/L  |
| 75-09-2        | Methylene Chloride        | 10    | U         | 2   | 10         | ug/L  |
| 156-60-5       | trans-1,2-Dichloroethene  | 10    | U         | 3.9 | 10         | ug/L  |
| 75-34-3        | 1,1-Dichloroethane        | 10    | U         | 2.4 | 10         | ug/L  |
| 56-23-5        | Carbon Tetrachloride      | 10    | U         | 2   | 10         | ug/L  |
| 67-66-3        | Chloroform                | 10    | U         | 1.9 | 10         | ug/L  |
| 71-55-6        | 1,1,1-Trichloroethane     | 10    | U         | 3   | 10         | ug/L  |
| 71-43-2        | Benzene                   | 10    | U         | 2.6 | 10         | ug/L  |
| 107-06-2       | 1,2-Dichloroethane        | 10    | U         | 1.8 | 10         | ug/L  |
| 79-01-6        | Trichloroethene           | 10    | U         | 3.6 | 10         | ug/L  |
| 78-87-5        | 1,2-Dichloropropane       | 10    | U         | 2.1 | 10         | ug/L  |
| 75-27-4        | Bromodichloromethane      | 10    | U         | 4.7 | 10         | ug/L  |
| 108-88-3       | Toluene                   | 10    | U         | 1.7 | 10         | ug/L  |
| 10061-02-6     | t-1,3-Dichloropropene     | 10    | U         | 4   | 10         | ug/L  |
| 10061-01-5     | cis-1,3-Dichloropropene   | 10    | U         | 4.2 | 10         | ug/L  |
| 79-00-5        | 1,1,2-Trichloroethane     | 10    | U         | 2   | 10         | ug/L  |
| 110-75-8       | 2-Chloroethyl vinyl ether | 50    | U         | 2   | 50         | ug/L  |
| 124-48-1       | Dibromochloromethane      | 10    | U         | 2   | 10         | ug/L  |
| 127-18-4       | Tetrachloroethene         | 100   | D         | 2   | 10         | ug/L  |
| 108-90-7       | Chlorobenzene             | 10    | U         | 2.6 | 10         | ug/L  |
| 100-41-4       | Ethyl Benzene             | 10    | U         | 2.6 | 10         | ug/L  |
| 179601-23-1    | m/p-Xylenes               | 20    | U         | 3.5 | 20         | ug/L  |
| 95-47-6        | o-Xylene                  | 10    | U         | 2.2 | 10         | ug/L  |
| 75-25-2        | Bromoform                 | 10    | U         | 2   | 10         | ug/L  |



### Report of Analysis

|                    |                         |           |                 |          |    |
|--------------------|-------------------------|-----------|-----------------|----------|----|
| Client:            | Day Environmental, Inc. |           | Date Collected: | 12/23/11 |    |
| Project:           | Andrews Street site     |           | Date Received:  | 12/24/11 |    |
| Client Sample ID:  | 133-IDW-2(WATER)DL      |           | SDG No.:        | C5125    |    |
| Lab Sample ID:     | C5125-01DL              |           | Matrix:         | WATER    |    |
| Analytical Method: | E624                    |           | % Moisture:     | 100      |    |
| Sample Wt/Vol:     | 5                       | Units: mL | Final Vol:      | 5000     | uL |
| Soil Aliquot Vol:  |                         | uL        | Test:           | VOC-PP   |    |
| GC Column:         | RTX-624                 | ID : 0.18 | Level :         | LOW      |    |

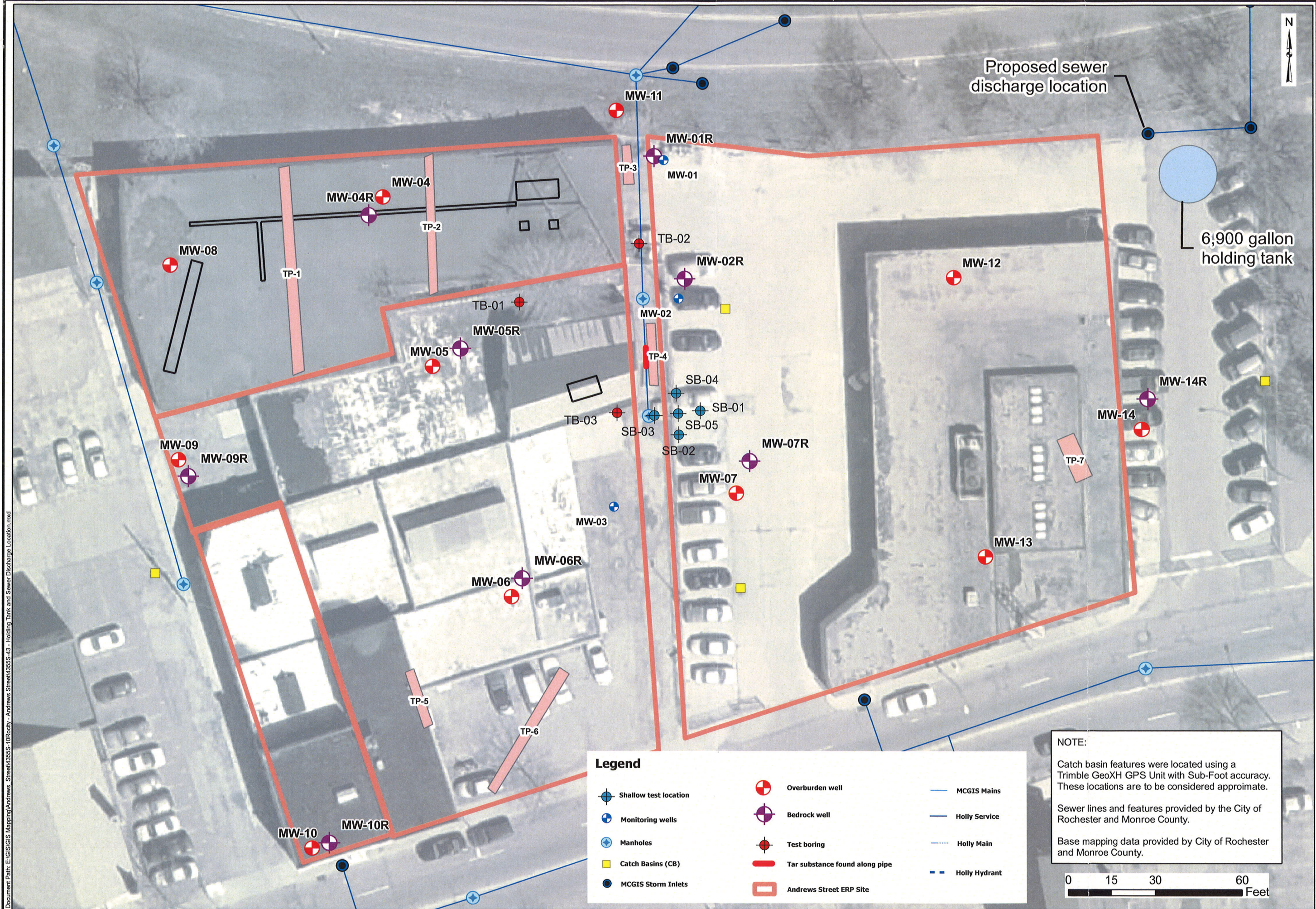
|                   |           |           |               |               |
|-------------------|-----------|-----------|---------------|---------------|
| File ID/Qc Batch: | Dilution: | Prep Date | Date Analyzed | Prep Batch ID |
| VE024565.D        | 10        |           | 12/28/11      | VE122711      |

| CAS Number                | Parameter                 | Conc.   | Qualifier | MDL      | LOQ / CRQL | Units   |
|---------------------------|---------------------------|---------|-----------|----------|------------|---------|
| 79-34-5                   | 1,1,2,2-Tetrachloroethane | 10      | U         | 4.6      | 10         | ug/L    |
| 541-73-1                  | 1,3-Dichlorobenzene       | 10      | U         | 3.7      | 10         | ug/L    |
| 106-46-7                  | 1,4-Dichlorobenzene       | 10      | U         | 2.2      | 10         | ug/L    |
| 95-50-1                   | 1,2-Dichlorobenzene       | 10      | U         | 1.9      | 10         | ug/L    |
| <b>SURROGATES</b>         |                           |         |           |          |            |         |
| 17060-07-0                | 1,2-Dichloroethane-d4     | 32      |           | 50 - 169 | 107%       | SPK: 30 |
| 2037-26-5                 | Toluene-d8                | 27.3    |           | 66 - 137 | 91%        | SPK: 30 |
| 460-00-4                  | 4-Bromofluorobenzene      | 24.4    |           | 56 - 143 | 81%        | SPK: 30 |
| <b>INTERNAL STANDARDS</b> |                           |         |           |          |            |         |
| 74-97-5                   | Bromochloromethane        | 250761  | 9.22      |          |            |         |
| 540-36-3                  | 1,4-Difluorobenzene       | 1409830 | 10.53     |          |            |         |
| 3114-55-4                 | Chlorobenzene-d5          | 1208710 | 14.96     |          |            |         |

U = Not Detected  
LOQ = Limit of Quantitation  
MDL = Method Detection Limit  
LOD = Limit of Detection  
E = Value Exceeds Calibration Range

J = Estimated Value  
B = Analyte Found in Associated Method Blank  
N = Presumptive Evidence of a Compound  
\* = Values outside of QC limits  
D = Dilution





|             |               |          |            |          |             |
|-------------|---------------|----------|------------|----------|-------------|
| DESIGNED BY | DESIGNED DATE | DRAWN BY | DRAWN DATE | SCALE    | DATE ISSUED |
| NES         | 11-2011       | CPS      | 11-2011    | AS NOTED | 01-03-2012  |

**day**  
**DAY ENVIRONMENTAL, INC.**  
 Environmental Consultants  
 Rochester, New York 14614-1008  
 New York, New York 10016-0710

Project Title  
 300, 304-308, 320 ANDREWS STREET  
 AND 25 EVANS STREET  
 ROCHESTER, NEW YORK

ENVIRONMENTAL RESTORATION PROJECT NYSDEC SITE NO.: E828144  
 Drawing Title

Site Plan - Holding Tank Location and Proposed Sewer Discharge

**Legend**

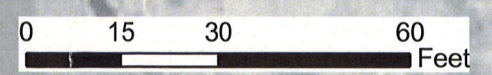
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**NOTE:**

Catch basin features were located using a Trimble GeoXH GPS Unit with Sub-Foot accuracy. These locations are to be considered approximate.

Sewer lines and features provided by the City of Rochester and Monroe County.

Base mapping data provided by City of Rochester and Monroe County.



Document Path: E:\GIS\GIS Mapping\Andrews Street\4355S-10\Rocky - Andrews Street\4355S-10 - Holding Tank and Sewer Discharge Location.mxd

Project No.  
 4355S-10

**FIGURE 1**





# CERTIFICATE OF LIABILITY INSURANCE

OP ID: MB

DATE (MM/DD/YYYY)

12/30/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                                                                                                     |                                                   |                         |                |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------------|
| PRODUCER<br><b>Poole Professional - NY</b><br>1160F Pittsford-Victor Rd.<br>Pittsford, NY 14534<br>Mary-Beth Rumble | 585-385-0428                                      | CONTACT NAME:           |                |
|                                                                                                                     | 585-662-5755                                      | PHONE (A/C, No, Ext):   | FAX (A/C, No): |
|                                                                                                                     |                                                   | E-MAIL ADDRESS:         |                |
|                                                                                                                     |                                                   | PRODUCER CUSTOMER ID #: | <b>DAYEN-1</b> |
| INSURED<br><b>Day Environmental, Inc.</b><br>1563 Lyell Ave<br>Rochester, NY 14606                                  | INSURER(S) AFFORDING COVERAGE                     |                         | NAIC #         |
|                                                                                                                     | INSURER A : <b>Phoenix Insurance Company</b>      |                         | <b>25623</b>   |
|                                                                                                                     | INSURER B : <b>Travelers Indemnity Co.</b>        |                         | <b>25658</b>   |
|                                                                                                                     | INSURER C : <b>Travelers Indemnity Co America</b> |                         | <b>25666</b>   |
|                                                                                                                     | INSURER D : <b>XL Specialty Insurance Company</b> |                         | <b>37885</b>   |
|                                                                                                                     | INSURER E :                                       |                         |                |
| INSURER F :                                                                                                         |                                                   |                         |                |

**COVERAGES**

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                         | ADDL INSR | SUBR VVD | POLICY NUMBER       | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                 |
|----------|-----------------------------------------------------------------------------------------------------------|-----------|----------|---------------------|-------------------------|-------------------------|----------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> GENERAL LIABILITY                                                     | X         |          | 6801440L665         | 05/01/11                | 05/01/12                | EACH OCCURRENCE \$ 1,000,000                                                           |
|          | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY                                          |           |          |                     |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000                                 |
|          | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                            |           |          |                     |                         |                         | MED EXP (Any one person) \$ 10,000                                                     |
|          |                                                                                                           |           |          |                     |                         |                         | PERSONAL & ADV INJURY \$ 1,000,000                                                     |
|          |                                                                                                           |           |          |                     |                         |                         | GENERAL AGGREGATE \$ 2,000,000                                                         |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:                                                                        |           |          |                     |                         |                         | PRODUCTS - COMP/OP AGG \$ 2,000,000                                                    |
|          | <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |           |          |                     |                         |                         | \$                                                                                     |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY                                                  | X         |          | BA6366P10A          | 05/01/11                | 05/01/12                | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000                                       |
|          | <input checked="" type="checkbox"/> ANY AUTO                                                              |           |          |                     |                         |                         | BODILY INJURY (Per person) \$                                                          |
|          | <input type="checkbox"/> ALL OWNED AUTOS                                                                  |           |          |                     |                         |                         | BODILY INJURY (Per accident) \$                                                        |
|          | <input type="checkbox"/> SCHEDULED AUTOS                                                                  |           |          |                     |                         |                         | PROPERTY DAMAGE (Per accident) \$                                                      |
|          | <input checked="" type="checkbox"/> HIRED AUTOS                                                           |           |          |                     |                         |                         | \$                                                                                     |
|          | <input checked="" type="checkbox"/> NON-OWNED AUTOS                                                       |           |          |                     |                         |                         | \$                                                                                     |
| B        | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR                          | X         |          | UP6324Y208          | 05/01/11                | 05/01/12                | EACH OCCURRENCE \$ 4,000,000                                                           |
|          | <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE                                 |           |          |                     |                         |                         | AGGREGATE \$ 4,000,000                                                                 |
|          | <input type="checkbox"/> DEDUCTIBLE                                                                       |           |          |                     |                         |                         | \$                                                                                     |
|          | <input type="checkbox"/> RETENTION \$                                                                     |           |          |                     |                         |                         | \$                                                                                     |
| C        | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY                         | Y/N       | N/A      | UB5884Y67A          | 05/01/11                | 05/01/12                | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER |
|          | <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)      |           |          |                     |                         |                         | E.L. EACH ACCIDENT \$ 1,000,000                                                        |
|          | If yes, describe under DESCRIPTION OF OPERATIONS below                                                    |           |          |                     |                         |                         | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000                                                |
|          |                                                                                                           |           |          |                     |                         |                         | E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                               |
| D        | <input checked="" type="checkbox"/> A/E E&O and                                                           |           |          | DPR9693616          | 05/01/11                | 05/01/12                | PER CLAIM 1,000,000                                                                    |
|          | <input checked="" type="checkbox"/> PollutionLiability                                                    |           |          |                     |                         |                         | AGGREGATE 3,000,000                                                                    |
|          |                                                                                                           |           |          | \$25,000 DEDUCTIBLE |                         |                         |                                                                                        |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

For professional liability coverage, the aggregate limit is the total insurance available for all covered claims presented within the policy period. All operations of the named insured.

**CERTIFICATE HOLDER****CANCELLATION**

MONRO23

Monroe County Pure Waters  
Industrial Waste Control  
145 Paul Road, Bldg. 10  
Rochester, NY 14624

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*MaryBeth Rumble*

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# SPECIALTY SHORT TERM DISCHARGE PERMIT

County of Monroe Pure Waters District No. \_\_\_\_\_

ST- Permit No: \_\_\_\_\_

Expires: \_\_\_\_\_

Fee: \$125.00

Firm Name Day Environmental, Inc.  
Address 1563 Lyell Avenue  
Rochester, New York 14606

Type of Business or Service Environmental Consulting

I. The above-named applicant is permitted to discharge wastes into the Pure Waters Sewer system or Tributary thereto as applied for by an application dated \_\_\_\_\_ and verified by the applicant except the Director of Pure Waters requires the following terms and conditions to govern the permitted discharge:

- A. \_\_\_\_\_
- B. \_\_\_\_\_
- C. \_\_\_\_\_

II. The applicant further agrees to:

1. Accept and abide by all provisions of the Sewer Use Law of Monroe County and of all pertinent rules or regulations now in force or shall be adopted in the future.
2. Notify the Director of Pure Waters in writing of any revision to the plant sewer system or any change in industrial wastes discharge to the public sewers as listed in the application. The latter encompasses either (1) an increase or decrease in average daily volume or strength of wastes listed in the application or (2) new wastes that were not listed in the application.
3. Furnish the Director of Pure Waters upon request any additional information related to the installation or use of sewer or drain for which this permit is sought.
4. Operate and maintain any waste pretreatment facilities, as may be required as a condition of the acceptance into the public sewer of the industrial wastes involved, in an efficient manner at all times, and at no expense to the County.
5. Cooperate with the Director of Pure Waters or his representatives in their inspecting, sampling, and study of wastes, or the facilities provided for pretreatment.
6. Notify the Director of Pure Waters immediately of any accident, negligence, breakdown of pretreatment equipment, or other occurrence that occasions discharge to the public sewers of any wastes or process waters not covered by this permit.

Applicant's Name (please print) David D. Day

Applicant's Signature David D. Day, Pres Date 1/3/12

Applicant's Title President Phone (585) 454-0210

Emergency Contact Jeff Danzinger Phone (585) 454-0210

Renewal Approved by: \_\_\_\_\_ Issued this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_ .

Michael J. Garland, P.E.  
Director of Environmental Services-Pure Waters  
Monroe County





Check # 12174

# SPECIALTY SHORT TERM DISCHARGE PERMIT

County of Monroe Pure Waters District No. 8575

ST- Permit No: ST-201

Expires: 1/31/2012

Fee: \$125.00

Firm Name Day Environmental, Inc.  
Address 1563 Lyell Avenue  
Rochester, New York 14606

Type of Business or Service Environmental Consulting

I. The above-named applicant is permitted to discharge wastes into the Pure Waters Sewer system or Tributary thereto as applied for by an application dated \_\_\_\_\_ and verified by the applicant except the Director of Pure Waters requires the following terms and conditions to govern the permitted discharge:

- A. \_\_\_\_\_
- B. \_\_\_\_\_
- C. \_\_\_\_\_

II. The applicant further agrees to:

1. Accept and abide by all provisions of the Sewer Use Law of Monroe County and of all pertinent rules or regulations now in force or shall be adopted in the future.
2. Notify the Director of Pure Waters in writing of any revision to the plant sewer system or any change in industrial wastes discharge to the public sewers as listed in the application. The latter encompasses either (1) an increase or decrease in average daily volume or strength of wastes listed in the application or (2) new wastes that were not listed in the application.
3. Furnish the Director of Pure Waters upon request any additional information related to the installation or use of sewer or drain for which this permit is sought.
4. Operate and maintain any waste pretreatment facilities, as may be required as a condition of the acceptance into the public sewer of the industrial wastes involved, in an efficient manner at all times, and at no expense to the County.
5. Cooperate with the Director of Pure Waters or his representatives in their inspecting, sampling, and study of wastes, or the facilities provided for pretreatment.
6. Notify the Director of Pure Waters immediately of any accident, negligence, breakdown of pretreatment equipment, or other occurrence that occasions discharge to the public sewers of any wastes or process waters not covered by this permit.

Applicant's Name (please print) David D. Day

Applicant's Signature David D. Day, Pres Date 1/3/12

Applicant's Title President Phone (585) 454-0210

Emergency Contact Jeff Danzinger Phone (585) 454-0210

Renewal Approved by: Michael J. Garland Issued this 3<sup>rd</sup> day of Jan 20 12.  
Michael J. Garland, P.E.  
Director of Environmental Services-Pure Waters  
Monroe County



**COUNTY OF MONROE  
SEWER USE PERMIT ENCLOSURE**

Day Environmental, Inc.  
1563 Lyell Ave  
Rochester, NY 14606

PERMIT NUMBER: ST-201  
DISTRICT NUMBER: 8575

SITE LOCATION: 300, 304-308 Andrews St. and 25 Evans St.  
TYPE OF BUSINESS: Groundwater Investigation  
SIC CODE: N/A  
SAMPLE POINT: Storage Tank

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**REQUIRED MONITORING**

SELF MONITORING FREQUENCY: **Analytical testing** for each and every discharge.

SAMPLING PROTOCOL: Sampling and analysis shall be performed in accordance with the techniques prescribed in 40 CFR Part 136 and amendments thereto. In the absence of 40 CFR Part 136 testing methodology, a New York State Department of Health, approved method is acceptable. A grab sample, collected from the above noted sample point shall be analyzed for the following:

| <u>Analyte</u>                  | <u>Limit</u> |
|---------------------------------|--------------|
| Purgeable Aromatics             | *            |
| Purgeable Halocarbons           | *            |
| Polychlorinated Biphenyls       | *            |
| Pesticides                      | *            |
| Base Neutrals/Acid Extractables | *            |
| Cadmium                         | 1.0 mg/L     |
| Chromium                        | 3.0 mg/L     |
| Copper                          | 3.0 mg/L     |
| Lead                            | 1.0 mg/L     |
| Nickel                          | 3.0 mg/L     |
| Silver                          | 2.0 mg/L     |
| Zinc                            | 5.0 mg/L     |

\* The summation of all purgeable aromatics, purgeable halocarbons, polychlorinated biphenyls, pesticides, and base neutrals/acid extractables reported greater than 10 ug/l shall not exceed 2.13 mg/l.

SPECIAL CONDITIONS:

1. Analytical results must be reviewed by Monroe County prior to discharge to the sanitary sewer system.
2. Discharge location must be approved by Monroe County prior to discharging.
3. Discharge rate is not to exceed 10 gpm.





Mill Seat Landfill  
 303 Brew Rd.  
 Bergen, NY, 14416  
 Ph: (585) 494-3000

Original  
 Ticket# 681021

Customer Name DAYENVIR-108501NY DAY ENVIRON Carrier SIL SILVAROLE TRUCKING, INC.  
 Ticket Date 03/16/2012 Vehicle# 83D Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver  
 Hauling Ticket# Check#  
 Route Billing # 0001317  
 State Waste Code Gen EPA ID NOT REQUIRED  
 Manifest 11317  
 Destination Grid P11  
 PG  
 Profile 108501NY (NON HAZ SOIL)  
 Generator 190-ROCHESTERCITYANDREWS CITY OF ROCHESTER

|     | Time                | Scale  | Operator | Inbound | Gross | 76060 lb |
|-----|---------------------|--------|----------|---------|-------|----------|
| In  | 03/16/2012 09:13:32 | Scale1 | KKING5   |         | Tare  | 37560 lb |
| Out | 03/16/2012 09:13:32 |        | KKING5   |         | Net   | 38500 lb |
|     |                     |        |          |         | Tons  | 19.25    |

Comments

| Product              | LD% | Qty   | UOM  | Rate | Tax | Amount | Origin |
|----------------------|-----|-------|------|------|-----|--------|--------|
| 1 Cont Soil RCG-Tons | 100 | 19.25 | Tons |      |     |        | MON    |
| 2 FUEL-T-Fuel Surcha | 100 |       | %    |      |     |        | MON    |
| 3 EVFt-P-Standard En | 100 |       | %    |      |     |        | MON    |
| 4 TPT-TRANS PER TON  | 100 | 19.25 | Tons |      |     |        | MON    |

Total Tax  
 Total Ticket

Driver's Signature \_\_\_\_\_



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------|-------------------|
| <b>NON-HAZARDOUS WASTE MANIFEST</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |        | 1. Generator ID Number                                                                                         | 2. Page 1 of<br><b>1</b>                                                                                                                                  | 3. Emergency Response Phone      | 4. Waste Tracking Number<br><b>WMNH00011317</b> |                   |
| 5. Generator's Name and Mailing Address<br><b>CITY OF ROCHESTER Attn: Anne Spaulding<br/>30 CHURCH ST RM 300 B<br/>ROCHESTER NY 14614</b>                                                                                                                                                                                                                                                                                                                                                                          |        |                                                                                                                | Generator's Site Address (if different than mailing address)<br><b>CITY OF ROCHESTER<br/>300, 304-308, 320 ANDREWS ST &amp; 25<br/>ROCHESTER NY 14604</b> |                                  |                                                 |                   |
| Generator's Phone:<br><b>(585) 454- 0210</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| 6. Transporter 1 Company Name<br><i>Silvate Invchng</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |                                                                                                                |                                                                                                                                                           | U.S. EPA ID Number               |                                                 |                   |
| 7. Transporter 2 Company Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |        |                                                                                                                |                                                                                                                                                           | U.S. EPA ID Number               |                                                 |                   |
| 8. Designated Facility Name and Site Address<br><b>WM of NEW YORK at HIGH ACRES LANDFILL</b> <i>mill seat<br/>425 PERINTON PARKWAY<br/>FAIRPORT NY 14450</i><br><i>303 Brew rd<br/>Bergen NY</i><br>Facility's Phone:<br><b>(585) 223- 6132</b>                                                                                                                                                                                                                                                                    |        |                                                                                                                |                                                                                                                                                           | U.S. EPA ID Number               |                                                 |                   |
| GENERATOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers                                                                                                                                            |                                  | 11. Total Quantity                              | 12. Unit Wt./Vol. |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        | <b>1. NON REGULATED MATERIAL</b>                                                                               | <b>108501NY</b>                                                                                                                                           | Type<br><i>DT</i>                | <i>16.25</i>                                    | <i>ton</i>        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        | 2.                                                                                                             |                                                                                                                                                           |                                  |                                                 |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        | 3.                                                                                                             |                                                                                                                                                           |                                  |                                                 |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        | 4.                                                                                                             |                                                                                                                                                           |                                  |                                                 |                   |
| 13. Special Handling Instructions and Additional Information<br><b>1. 108501NY - NON HAZ SOIL</b><br><b>ER SERVICE CONTRACTED BY WASTE MANAGEMENT      WEIGHT IN SECTION 11 IS ESTIMATED</b>                                                                                                                                                                                                                                                                                                                       |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| 14. GENERATOR'S CERTIFICATION: 'I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.' I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste. |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| Generator's/Officer's Printed/Typed Name<br><i>Joseph Biardolillo</i>                                                                                                                                                                                                                                                                                                                                                                                                                                              |        | Signature<br><i>Joseph Biardolillo</i>                                                                         |                                                                                                                                                           | Month Day Year<br><i>3 12 12</i> |                                                 |                   |
| 15. International Shipments<br><input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.      Port of entry/exit: _____<br>Transporter signature (for exports only): _____      Date leaving U.S.: _____                                                                                                                                                                                                                                                                                   |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| 16. Transporter Acknowledgment of Receipt of Materials                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| Transporter 1 Printed/Typed Name<br><i>JEFF ADRES</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        | Signature<br><i>[Signature]</i>                                                                                |                                                                                                                                                           | Month Day Year<br><i>3 16 12</i> |                                                 |                   |
| Transporter 2 Printed/Typed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        | Signature                                                                                                      |                                                                                                                                                           | Month Day Year                   |                                                 |                   |
| 17. Discrepancy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection                                                                                                                                                                                                                                                                                              |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| Manifest Reference Number: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| 17b. Alternate Facility (or Generator)      U.S. EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| Facility's Phone: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| 17c. Signature of Alternate Facility (or Generator)      Month Day Year                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| DESIGNATED FACILITY TO GENERATOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a                                                                                                                                                                                                                                                                                                                                                                               |        |                                                                                                                |                                                                                                                                                           |                                  |                                                 |                   |
| Printed/Typed Name<br><i>Jim King</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        | Signature<br><i>Jim King</i>                                                                                   |                                                                                                                                                           | Month Day Year<br><i>3 16 12</i> |                                                 |                   |

DESIGNATED FACILITY TO GENERATOR

**NON-HAZARDOUS WASTE MANIFEST**

1. Generator ID Number

NA

2. Page 1 of

1

3. Emergency Response Phone

4. Waste Tracking Number

1213-3300

5. Generator's Name and Mailing Address

City of Rochester  
300 Andrews St.  
Rochester, NY 14604-1403 USA

Generator's Site Address (if different than mailing address)

Per: Steve Stockmaster - TREC

Generator's Phone:

716-614-6324

6. Transporter 1 Company Name

Green Environment Specialists, Inc.

U.S. EPA ID Number

NYR000013086

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

E.I.C.S.  
8335 Quarry Road  
Niagara Falls, NY 14304 USA

U.S. EPA ID Number

NY0001037605

Facility's Phone:

716-298-5297

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

Non-Regulated Material  
(Soil/Debris)

9 X

DM

3000

P

2.

3.

4.

13. Special Handling Instructions and Additional Information

Approval Code: TREC131126A Handling Code: S N199

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

William Catish

William Catish

12 6 13

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

NOTED

KET

12 6 13

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Matthew J. Schimpf

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



**NON-HAZARDOUS WASTE MANIFEST**

1. Generator ID Number: *NA*      2. Page 1 of      3. Emergency Response Phone      4. Waste Tracking Number

5. Generator's Name and Mailing Address: *CITY OF RICHMOND*  
*20000 RICHMOND ST RICHMOND VA*  
 Generator's Phone: *804 341 5000*      Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: *TALL ENVIRONMENTAL SOL*      U.S. EPA ID Number

7. Transporter 2 Company Name      U.S. EPA ID Number

8. Designated Facility Name and Site Address: *P.I.E.S*  
*215 GUNN ROAD*  
*W. ALABAMA FALLS VA 24174*      U.S. EPA ID Number  
 Facility's Phone: *755-3157*

| 9. Waste Shipping Name and Description | 10. Containers |           | 11. Total Quantity | 12. Unit Wt./Vol. |
|----------------------------------------|----------------|-----------|--------------------|-------------------|
|                                        | No.            | Type      |                    |                   |
| 1. <i>NON-HAZARDOUS WASTE</i>          | <i>1</i>       | <i>Dr</i> | <i>200</i>         | <i>P</i>          |
| 2.                                     |                |           |                    |                   |
| 3.                                     |                |           |                    |                   |
| 4.                                     |                |           |                    |                   |

13. Special Handling Instructions and Additional Information:  
*APPROVAL CODE DATE 12/11/13*  
*Handling CODE: 5 A100*

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: *WILLIAM BATISTE*      Signature: *William Batiste*      Month: *12* Day: *23* Year: *13*

15. International Shipments       Import to U.S.       Export from U.S.      Port of entry/exit:      Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: *Steve Staumiller*      Signature: *Steve Staumiller*      Month: *12* Day: *23* Year: *13*

Transporter 2 Printed/Typed Name      Signature      Month Day Year

17. Discrepancy  
 17a. Discrepancy Indication Space       Quantity       Type       Residue       Partial Rejection       Full Rejection  
 Manifest Reference Number:

17b. Alternate Facility (or Generator)      U.S. EPA ID Number  
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator)      Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a  
 Printed/Typed Name      Signature      Month Day Year

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY