

**ENSR**

40 British American Boulevard, Latham, NY 12110  
T 518.951.2200 F 518.951.2300 www.ensr.aecom.com

October 14, 2008

Mr. Charles Burke, P.E.  
Risk Management Department  
National Fuel Gas Distribution Corp.  
Building 8  
365 Mineral Springs Road  
Buffalo, NY 14210

**Subject: Interim Remedial Measure (IRM) Report for Building 8 Asphalt Cap  
Mineral Springs Road, West Seneca, NY  
ENSR Project No. 04870-026**

Dear Mr. Burke,

ENSR Corporation (ENSR) is pleased to provide this report documenting the results of the Interim Remedial Measure (IRM) that was conducted at National Fuel Gas Distribution Corporation's (NFG) Mineral Springs Road former manufactured gas plant (MGP) in June and July of 2008. NFG's site is listed under Voluntary Cleanup Agreement B9-0538-98-08.

## 1.0 Introduction

In accordance with the *Asphalt Cap Work Plan – Building 8* submitted in October 2007 and the *Asphalt Cap Project – Addendum 1* submitted in May 2008 (collectively, Work Plan), an asphalt cap was installed during the period of June 24, 2008 through July 11, 2008 at the Mineral Springs Road former manufactured gas plant (MGP) site in Buffalo and West Seneca, New York. This IRM was installed by Ontario Specialty Contracting, Inc. (OSC) and overseen by ENSR on behalf of National Fuel Gas Distribution Corporation (NFG) and in accordance with the provisions of the Voluntary Cleanup Agreement (VCA) [NFG, 1998] between the New York State Department of Environmental Conservation (NYSDEC) and NFG.

The Mineral Springs Road former MGP site lies in a mixed industrial and residential area of Buffalo and West Seneca, New York. The stratigraphy of the site consists of several feet of soil and fill, a nearly continuous upper confining clay layer (UCL), a groundwater bearing strata of silt, sand, and gravel, and a lower confining clay layer (LCL). Subsurface MGP purifier residuals and subsurface NAPL-impacted soils were delineated in several areas above the UCL. Subsurface NAPL-impacted soils were also delineated in several areas between the UCL and LCL. These materials were removed or capped during the successful implementation of a site-wide remediation program, as detailed in the NYSDEC-approved *Remedial Design / Work Plan, Mineral Springs Site, Buffalo, NY* [RETEC, 1999]. In April 2007, NFG noted that portions of the gravel parking area to the south and west of Building 8 exhibited a bluish tint. Investigation activities were performed, in which blue stained soil, presumed to be impacted by purifier residuals, was identified in several Geoprobe® borings. NFG determined that the area should be capped with asphalt as in previous remediation activities to reduce the potential of exposure, thereby being protective of human health and the environment.

## 2.0 IRM Activities

The IRM activities took place between June 24 and July 11, 2008 and were performed in accordance with the Work Plan. Ontario Specialties Contracting of Buffalo, New York (Contractor) oversaw the storm water system installation and constructed the new asphalt cap. Visone Construction assisted the Contractor during the duration of field activities. AECOM (Engineer) provided construction oversight and performed perimeter air monitoring during all field activities. An approximate delineation of the underground utilities was provided by NFG prior to site activities; however, protection of existing facilities and utilities was the responsibility of the Contractor.

The Field Construction Notes and Daily Construction Reports prepared by AECOM are presented as Appendix A and Appendix B, respectively.

### 2.1 Storm Water Systems

Four 2' x 2' pre-cast concrete storm water catch basins and associated subsurface piping were installed during this IRM – two of which were installed within the footprint of the newly installed asphalt cap. These activities were performed from June 24 through June 27, 2008. The purpose of the catch basins was to minimize ponding, thereby reducing the potential for surface water infiltration into the capped area. Approximately 275 feet of 6" HDPE storm sewer pipe was installed to connect the proposed catch basins with the existing storm water systems. The as-built drawing in Appendix C displays surveyed as-built locations of the new storm sewers, including pipe inverts and catch basin rim elevations. Select photographs taken during the field activities are presented in Appendix D.

During grading and excavation for the storm water system, the Contractor placed excavated soils on 6 mil polyethylene sheeting for characterization. Soils deemed by the Engineer to be impacted were covered by the Contractor at the end of the day until they were sampled, characterized and disposed of off site at an approved disposal facility. Soil disposal receipts are included in Appendix H. Soils determined to be unimpacted based on visual and PID headspace readings were reused as backfill or otherwise stockpiled elsewhere onsite. During days when soil disturbances occurred, a dust meter and a Photo Ionization Detector (PID) were placed downwind and/or upwind of the work area. Appendix E, Daily Perimeter Monitoring Logs and Figures, contains the data, air monitoring equipment locations and additional information for each day.

### 2.2 Asphalt Cap Construction

An asphalt cap was placed over areas known to contain subsurface deposits of soil impacted by purifier box waste, effectively preventing direct contact by humans and environmental receptors. In conjunction with the installation of new storm water catch basins, the asphalt cap reduces infiltration of surface water to subsurface soils, which reduces the mobilization of contaminants to the groundwater.

The asphalt cap at Building 8 was constructed by Ontario Specialties Contracting between June 24, 2008 and July 11, 2008. The cap consisted of 2½ inch thick Type 3 asphalt dense binder course, followed by Petromat 4598 placed to manufacturer's specifications and 1½ inch thick (minimum) Type 7 asphalt wearing course. Based on the asphalt material supplier's recommendation, asphalt sealant will be applied after the asphalt cures for 12 to 18 months. Photographs taken during the construction of the asphalt cap and associated field activities are presented in Appendix D.

The Contractor retained the services of an independent geotechnical firm, CME Associates, Inc., to perform in-place density tests using a nuclear moisture-density gauge to measure the density of the compacted native materials prior to placement of the binder course. One in-place density test was performed for each 2500 square feet of prepared sub grade, resulting in thirteen (13) tests. The In-Place Field Density Tests log is presented as Appendix F. Each area was approved by the Engineer prior to placement of the binder course.

The asphalt cap was placed directly on the graded and compacted native material with a paving machine, then compacted by no less than three passes with a vibratory steel-wheeled roller or walk-behind tamper. Although known underground utilities were delineated prior to field activities, a subsurface natural gas pipeline was damaged (and later repaired) during grading activities. Perimeter edges of the asphalt cap were sloped and buried to prevent damage from snowplows and to match edges with adjacent asphalt and structures, where applicable. "Permanent" structures such as bollards, catch basins, monitoring well covers and utility boxes were graded and paved around to inhibit the infiltration of surface water through the native soils to the extent practicable. Final surface elevations of the asphalt cap promote runoff to the catch basins.

On July 10, an area of binder material in the northeast corner of the Building 8 asphalt cap was determined to have moisture beneath it, which can compromise the integrity of the cap. As a result, the binder was removed and replaced the same day.

In addition to the construction of the Building 8 asphalt cap, two small areas southwest of the IRM work area were repaved during the June 24 through July 11 field activities. Each repair was performed in a highly trafficked portion of a parking lot south of Building 3 that was originally capped with asphalt during 2008 remedial activities at the Mineral Springs facility. In addition, more than 3500 linear feet of asphalt cracks were filled with tar throughout the capped areas on site.

### **2.3 Surveying**

The Contractor employed a licensed New York State land surveyor, Niagara Boundary and Mapping Services of Niagara Falls, New York, to conduct an initial field survey, a final as-built survey and to provide field verification of excavation depths as necessary for the asphalt sub grade, catch basin and pipe installation activities and as requested by the Engineer (refer to Appendix C).

### **2.4 Conclusion**

The asphalt cap and storm water system installation activities west of Building 8 were completed in accordance with the Work Plan.

## **3.0 Support Activities**

### **3.1 Health and Safety**

A site-specific health and safety plan (HASP) was prepared by the Excavation Contractor prior to the start of work, incorporating the requirements of industry standards for work at hazardous waste sites (29 CFR 1910.120), standards for the construction industry (29 CFR 1926), general industry standards (29 CFR 1910), and standards for specific hazardous materials (29 CFR 1900.1000). All field activities were performed in accordance with the HASP.

### **3.2 Environmental Monitoring and Control**

Environmental monitoring and mitigation measures, including erosion and sedimentation control and dust control, were employed throughout the duration of field construction activities in order to

Mr. Charles Burke, P.E.  
Page 4

minimize impacts during construction and to control fugitive emissions. Field activities by AECOM and its Contractors were performed in accordance with the Work Plan.

When appropriate, the following erosion and sedimentation control measures took place:

- All disturbed areas were graded to promote sheet flow of runoff water and to prevent erosion;
- Stockpiled soil was covered; and
- Erosion caused by site work was repaired immediately.

In addition, in accordance with 29 CFR 1910.120(h), an on-site air monitoring program took place to identify and quantify airborne levels of hazardous substances, in order to determine the appropriate level of respiratory protection required for personnel working on-site.

During excavation or handling of potentially impacted soils, the work area air quality monitoring consisted of:

- MIE MiniRam dust meter to monitor dust levels, in  $\text{mg}/\text{m}^3$
- PID (Photo Ionization Detector) to monitor for volatile organic compounds (VOCs), in ppm

During work activities, the work areas were secured and barricaded (temporary fencing, cones and caution tape) to ensure the safety of the NFG facility workers, visitors and Contractor's personnel.

Per the Work Plan, the Contractors were to:

- Avoid (or repair) damage to existing structures;
- Avoid adverse effects to human health and the environment;
- Not disrupt or hinder the work of others;
- Conduct work in accordance with all OSHA and local regulations; and
- Truck all materials on- or off-site in accordance with applicable DOT standards.

Mr. Charles Burke, P.E.  
Page 5

If you have questions or comments, please contact me at 607-277-5716.

Sincerely yours,



Dan Shearer, P.E.  
Program Manager  
[dshearer@ensr.aecom.com](mailto:dshearer@ensr.aecom.com)

Attachments:

- Appendix A – Field Construction Notes
- Appendix B – Daily Construction Reports
- Appendix C – Final as-Built Drawing
- Appendix D – Site Photographs
- Appendix E – Daily Perimeter Monitoring Logs and Figures
- Appendix F – In-Place Field Density Tests
- Appendix G – Contractor Submittals: Buffalo Crushed Stone, Inc.; LaFarge North America; and Visone Construction
- Appendix H – Disposal Receipts

cc: T. Alexander – NFG  
D. Szymanski - NYSDEC  
M. Doster - NYSDEC  
G. Bailey - NYSDEC  
G. Litwin - NYSDOH  
C. O'Connor - NYSDOH  
R. Kennedy – Hodgson Russ LLP  
File: 04870-026-100

**Appendix A –  
Field Construction Notes**

TUESDAY 6-24-08

2 workers

8:00 Delivery of Articulating dump truck / Concrete SAW <sup>T30 CAT</sup>

2 OGS workers on site MATT Reardon, RON MACK

1 NATIONAL fuel Gas worker delineating utilities, -Gilbert MAXWELL

9:15 Dozer Delivered <sup>John Deere</sup> 7000 12' BLADE All Heavy machinery is dropped at

11:09 Catch Basin #4 is moved 5 ft south of original location due to Gas utilities in the vicinity. OGS recalculate elevations

11:25 Vibration roller is delivered.

12:38 OGS <sup>Prep work</sup> for concrete cutting on North side between #1, #2 Catch Basins. water holding container is dropped off <sup>200</sup> NVRU 4976

13:20 Saw cutting begins Saw cutter has water attached and is being utilized to mitigate any dust there is no visible dust whenever workers are not utilizing proper hearing protection or ANSI classified eye wear.

13:22 I gave OGS workers ear plugs and were promptly utilized.

14:24 water meter delivered by Charlie Nation fuel gas.

14:38 saw cutting continues adequate use of water to deter dust

15:15 workers are cleaning up saw cutting is complete

6-25-08 Wed.

8:00 on site

8:05 OGS starts to saw cut at the north end of the site to facilitate tie in's on Catch Basin #1, #2

9:00 Charlie informs me that there may be another gas line that runs in close proximity of C-B #3 further investigation will take place.

majority of work will be performed tomorrow.

11:30 Spoke with MATT OSC he would like to clean up the edges of pavement in the North/East corner near Bldg 8 and asked if it were ok to cut back 1' and 75' down to the south on the east side to create a better edge to butt up against when laying asphalt top he stated to me ENSE and Charlie NFG that it would be more of a quality of installation and sealing at this joint and it would come at no extra cost and Charlie offered OSC to place clean fill here on site rather than shipping off site - clean fill will be placed on site at this facility. OSC continues to saw cut.

12:10 Lunch

12:30 off lunch

1:20 Spoke with matt osc to complete mobilization he will need to have his water truck + Bob cat delivered which will either be this afternoon or first thing tomorrow morning work continues to saw cut pavement.



14:29 ~~Backhoe~~ excavator is delivered

14:35 Supervisor off site to pick up more propane fuel  
to run in the saw cutter work is temporarily delayed.

16:00 off site saw cutting was halted due to NFG employees  
continuing search for GAS Line.



6-26-08 TH

7:10 overcast wind EAST 6mph

7:35 3 loads of stone  $\frac{1}{2}$  dropped vision construction of a site to install catch basins and associated piping (6") PID and dust monitoring equipment is set up.

8:20 loader with behind tamper air compressor 5 loads of stone  
John GUZZO - Vissin 3 loads of #2 1 load of #1 crush a run

8:25 saw cutting continues from yesterday,

8:40 excavation starts in road way NEAR C-B #2 in

9:00 under the existing road just south of sewer line there is a concrete slab they will attempt later to break it up with a Bobcat and Hammer bit. meanwhile they are digging north of the concrete pad next to catch Basin #2

9:18 excavation from catch Basin #2 southward continues the edge of the concrete pad in this area was located it used to be the existing road to the weigh station. Bobcat is delivered

10:35 Catch Basin #2 is excavated #2 run a crush B placed and catch Basin #2 is placed.

11:30 Pipe trench between catch Basin #2, #1 is dug soil is clean field verified by ENSR/NFG the pipe is being installed

11:45 1 load soil to on site dump

12:00 lunch

12:30 obb lunch workers await 200 excavator they start to dig catch Basin #3

12:40 catch Basin #3 Proposed location is on top of 6" of stone and a foundation.

13:25 workers are hand digging to locate gas line from the  
NW corner of the foundation under catch basin location

14:05 Hand digging proved to be futile no electrical or gas  
line is found and excavations would not intrude  
in the vicinity of where any gas or electrical lines would  
be impacted.

14:30 \*Start usage of Hammer Bit on excavator 200

15:30 Catch Basin #1 is installed and Piping between 1 + 2  
is connected #2 catch Basin is being back filled

\*Stop usage of Hammer Bit excavator 200

6:27-08

7:00 On Site

7:30 1 load of #11 run a crush delivered

8:00 Pollards are removed on the West Side and the North end

Just North of Pannell Box, the Ripch Basin 2~~12~~ pipe being  
tied into the 36" Sewer line this area is being excavated

9:00 6" Pipe connecting Catch Basin #1, #2 and Catch Basins 1 & 2  
are being back filled, 1 load of <sup>(Soil/clean)</sup> material delivered to on site fill area

9:20 excavation for catch Basin #3 is dug use of Hammer bit  
for approx 15 min to break up concrete and was used  
for approx 15 min this morning as well so 1 Hr for machine  
1 Hr for operator

9:25 DEC DAVID SZYMANSKI on site ENSR Provided a walk through  
of the site

10:15 DEC off site No Apparent issues

11:04 Pipe trench between catch Basin #3 & Sewer is being filled with  
run a crush to desired elevation to install 6" pipe catch Basin #3  
is placed clean soil is being directly loaded into articulating truck to  
be transported to on site fill location 3rd load

11:08 1 load delivered with milling attachment

12:00 lunch

12:30 off lunch

13:15 excavation starts on Catch Basin #3 the soil is contaminated and  
will be placed on the Gunit Poly Staging area based on  
advice by myself + NFG Rep Charlie

13:30 Catch Basin #3 is placed 200 Excavation with Hammer Bit attachment  
is loaded and off site.

14:00 2nd truck load of impacted soil is placed on GMI Plastic

Staging Area

18:30 off site

6-30

1 load clean  
1 contaminated  
Sealing - Visone  
4:5

7:00 OSC on site

10:00 2 workers from Visone sealing the Bldg #3 Back Parking lot  
1 worker / operator digging trench on the west side of the site with excavator (80) to facilitate electrical conduit installation  
1 load of contaminated soil from trench excavation to be dropped on 6mil plastic sheeting at the contaminated soil staging area located south of Bldg #8

10:50 DATA Rainis + PIBS set up and running 1 upwind 1 downwind  
1 work area 1 PID Dozer is starting to strip 4" of clean old crust a run off top layer of area (grading)

11:10 1 operator on DOZER removing 4" of existing top (rough grading)

12:00 lunch

13:15 a manhole was uncovered on the EAST side of the area near the Entrance <sup>to Bldg 8</sup> (Aprox 39' WEST 6' North of entrance)

13:52 Approx 150' of 3" asphalt to the onsite fill area.

15:00 site grading / finishing asphalt crack repairs / loading 4" of existing top

15:30 4 loads total of compacted soil to staging area  
3 loads none contaminated + 1 load of asphalt to on site fill area.

16:00 workers start to cover staged soil  
16:30 off site



7-1-08

7:00 On Site

7:30 200 Excavator stuck piling soil in work area getting ready to direct local clean soil to on site fill area.

7:45 1 local to on site fill area (clean soil) 1 worker loading the water truck off of the fire hydrant the <sup>(water)</sup>meter original reading when picked up was 064087

8:26 rough grading and back blading continues on the north end of the site

\* 8:38 a gas line was broken just to the west of catch basin #3 NFG workers are on site to repair the gas line found in the trench and will repair the broken gas line which was just unearthed. 1 worker is told to use the water truck to reduce dust

10:58 2 operators - 1 loading articulating truck with clean fill (existing material) 1 operator is grading with the Dozer Back blading.

11:30 spoke with Charlie/Matt OSC about replacing the concrete pad near the transformer (electrical vault run through) OSC is directed to submit a T<sub>1</sub> sheet to Charlie with a bill per # of associated cost. also spoke about OSC bringing back on site the Hammer <sup>Bit</sup> ~~Bit~~ to break up concrete pad previously mentioned and <sup>Footer</sup> concrete pad just south of catch basin #3.

12:00 Lunch

12:40 workers rough grading

13:25 Hammer bit attachment delivered on site (see 11:50) now being used

14:00 the gas line's ~~are~~ repaired and back filled with select soil placed by NFG

14:30 Hammer bit ~~use~~ continued south of Catch Basin #3 on the <sup>existing</sup> bldg pad which was found ~~at~~ at subgrade must be removed to meet grade.

15:30 use of Hammer pit is complete the concrete pad (electrical vaults) is broken up and the foundation south of Catch Basin #3 is also broken and OSC should be able to get acceptable grad slopes in this area. some rolling compaction has been performed.

16:00 workers are removing Hammer bit w bucket spider with MAT OSC. He will be removing broken concrete and get the north end of the site rough graded today before shift ends.

17:00 equipment is shut down 11 loads of <sup>(clean material)</sup> was delivered to the on site fill area today.

17:30 off site

Ruby And



7-8-08

7:10 on site

7:25 water truck is utilized across the site to mitigate any dust release

7:45 rolling the site with vibration roller + hand tamper walk behind electricians are on site to install conduit in trench near billboards on the west side of the site, CVM electric - JOHN SAYNE CHRIS PARHOLEZAK

8:26 conduit delivered by CVM to install in west trench

10:30 operator start to dig/grade the catch Basin #3

11:15 soil in the vicinity of catch Basin #3 is impacted blue color / slight sulfur smell these soils are being transported to the staging area to be covered at the end of the shift

11:55 (2) loads of impacted soil/chips transferred via articulating truck

12:00 lunch.

13:55 1 worker is raising the electrical vaults 2 1/2 inches red brick mortared in and the lid placed back on to create a good slope away from electrical to catch basin. 1 operator graded North end of site in vicinity of catch Basin #3 impacted soil was cut away (not good base this soil will be placed at staging area via excavator/articulating truck)

14:10 Hammer Bit attachment is loaded for transport off site

15:00 8 1/2 loads of impacted soil placed in 6mil poly (staging area).

16:16 conduit installation in west trench is complete Approx 500' of conduit was installed / 9 Box's.

16:37 Grading continues on the south end of the site rise on the electrical vaults continues.

17:00 2 inch rise (Brick) on electrical vaults is complete / a-grading continues

17:30 rolling is complete <sup>rough</sup> Grading is finished for today operator is evening off the top of the impacted soil at the staging area reading to cover for the day. Projected T-Storms tomorrow.

18:00 off site.

7-3-08 RAIN

7:00 on Site

8:00 Grading the South end of the site 1 load of  
clean fill was delivered to the on site fill area via articulating  
truck


9:18 workers are framing the electrical vault concrete pad.

10:30 workers continued to prep pad 1 worker is tamping walk behind  
the electrical conduit trench - raining HARD too hard  
to grade or compact site

11:40 Allen OSC on site to sample staged impacted soils

12:10 soils are collected

1:30 ENGR off site - concrete is to be delivered today requested  
MATT OSC save the weigh/delivery ticket for my records

  
Randy Arnold

7-7-08

7:00 OSC on site

8:30 pavement roller truck delivered electricians on site to finish tie-ins on electrical west side of the site took up to boxes to Pennells.

11:00 fuel is delivered for equipment 120 gallons site grading continues.

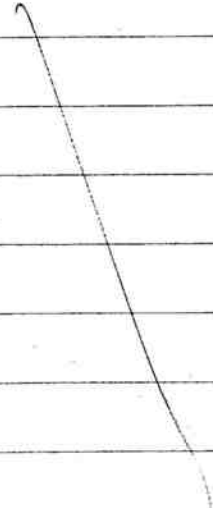
12:55 grading continues

14:00 spoke with JAN STRARER - EUSR OSC - Project Manager John and Charlie NFG about compaction testing / Proctor a proctor will be taken for material on top subgrade which is being rolled/compacted and nuclear density testing will be completed prior to laying pavement. Note <sup>in</sup> some areas it will be to reach 95% compaction

15:13 electricians continue to connect Junction Boxes with main Pennell. rolling/grading of the site continues

16:00 200 Gallons of fuel used for total job to date electric finished

16:30 off site

  
Randy Paul

7-8-68

7:00 on site fine grading Handwork/<sup>Heavy</sup> Grading equipment.

7:30 Hammer bit attachment loaded ready for transport from site.

10:55 Grading is complete 1 operator is compacting the lot with vibration roller water is used to accommodate compaction.

12:00 lunch

12:30 off lunch: CME on site to provide nuclear density testing

12:58 testing is complete Approx 50% of density testing results were below 95% compaction the area is to be wetted and re rolled + re-tested

13:10 workers are wetting/rolling area.

14:30 CME off site area locations were re tested and all re test results indicated a rise in compaction.

3 workers are cutting down run a crush in the area of the road way at the north end prepping for Pavement laying to be completed tomorrow.

15:30 1 worker is sweeping the edges of the area prep for Asphalt placement tomorrow. Grader/Small back hoe off site.

16:00 off site.



7-9-08

7:00 on site Heavy rain there is some ponding near catch basin #4 e

7:45 a sump pump is installed to deal with the ponding water - Pumped in to catch basin #4

8:00 Base layer is being tamped in north roadway and being compacted they will also be laying <sup>(Binder)</sup> base layer Asphalt near bollards / west side and around transformer 20.04 tons of binder delivered from Buffalo Crushed Stone, Inc. loaded at 7:36 Delivered at 7:47

9:45 another load of binder delivered 21.002 Ton to be placed along west side near electrical boxes / bollards. workers are tamping binder with walk behind tampers

12:15 all binder is installed for today vision off site

13:00 matt from OSC removed the protective sleeve from monitoring well #7 as to lower it to grade the well was not damaged the protective sleeve was replaced approx 6" lower to not get damaged by snow plows or vehicles

13:50 concrete is replaced around monitoring well #7 to set the casing in place.

14:00 off site.

7-10-08

- 7:00 On site
- 7:15 Warming up paver
- 8:00 First load of Asphalt binder delivered. Binder paving begins
- 9:20 Asphalt binder paving continues at North end / West side
- 10:25 Asphalt binder paving continues at South end / West side 3" loose  
Asphalt binder is being placed and compacted to 2 1/2" which is  
SPEC.
- 12:24 binder paving continues 2 more passes and will be complete.  
Petromat is delivered 5 rolls
- 13:22 the last pass is being made on the Asphalt binder installation (layout)  
the binder was installed per SPEC.
- 14:41 Delivery of Asphalt top to site to be placed in roadway at  
the north end of the site near Catch Basin's #1 + #2
- 15:11 the top coat at North road is placed and compacted with roller  
spoke to Dave Visono his plans are to top coat / Petromat tomorrow  
" what ever we petromat we will top coat tomorrow.

**Appendix B –  
Daily Construction Reports**



Daily Construction Report

National Fuel Gas 365 Mineral Springs Road

ENSR | AECOM

REPORT NUMBER:

Asphalt Cap

ENSR Corporation

ENSR Project No.: 04870-026

5015 Campuswood Drive

East Syracuse, NY

Date: 6/23/08

Day: Monday

Temp: 65F @ 8am - 78F @ 3pm

Weather: Sunny @ 7am Sunny @ 3pm

Rainfall: 0 inches

Wind direction/ Speed: NE 6 mph

Client Contact: Charlie Burke, P.E.

Phone: (716) 827-2359

Fax: (716) 827-5561

Phone: (315) 432-0506

Fax: (315) 437-0509

SUMMARY OF FIELD ACTIVITIES

Actions Performed: Delineating locations of catch basins to be installed #1-#4; Initial elevation surveys performed and calculation of proposed slope to catch basins

Line Item Work performed - mobilization, 1

Soil related - NONE

Line item work complete - NONE

Problems Encountered: NONE

SUMMARY OF LABOR

ENSR Personnel			SITE VISITORS		
NAME			AFFILIATION	REASON	
Site Manager	Randy Arnold	11 hrs			
Project Manager	Dan Shearer	8 hrs			
OGS Personnel					
NUMBER					
Equipment Operator	0	0 hrs			
Laborer	1	8 hrs			
Supervisor	1	8 hrs			

OTHER SITE ACTIVITIES

SAFETY ISSUES/MEETINGS:

Safety Topics Discussed: NONE

Near Misses (describe in detail): NONE

Incidents (describe in detail): NONE

SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:

From: NONE

To: NONE

DELIVERIES/SHIPMENTS:

Equipment/Materials: HAND TOOLS, survey equipment, Survey stakes

Material/Waste Shipped: NONE

MEETINGS HELD: NONE

MONITORING PERFORMED: NONE - No work was performed which would warrant any monitoring

Air Monitoring: Dust Monitoring - 0

PID - 0

Verbal Instructions Given/Received

From: ENSR - NONE

To: OGS - NONE

OUT OF SCOPE WORK:

Observations: NONE

CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.

Site Manager, ENSR Corporation

[Handwritten signature]

REPORT NUMBER: Asphalt Cap  
 Date: 6-24-08  
 Day: Tuesday  
 Temp: 72°F @ 8am / 74°F @ 3pm  
 Weather: Sunny @ 7am Sunny @ 3pm  
 Rainfall: 0 inches  
 Wind direction/ Speed: SE 4 mph

ENSR Project No.: 04870-025  
 Client Contact: Charlie Burke, P.E.  
 Phone: (716) 827-2359  
 Fax: (716) 827-5561

ENSR Corporation  
 5015 Campuswood Drive  
 East Syracuse, NY  
 Phone: (315) 432-0506  
 Fax: (315) 437-0509

**SUMMARY OF FIELD ACTIVITIES**

Actions Performed: mobilization of equipment, Delineating (GAS, SEWER, Electrical lines), SAW cutting to facilitate 6" tie ins for catch Basins #1, #2 to sewer

Line Item Work performed: mobilization

Soil related: NONE

Line item work complete: NONE - mobilization is not complete

Problems Encountered: HAD trouble locating the GAS line from Bldg #8 through the Proposed Cap area

**SUMMARY OF LABOR**

ENSR Personnel	NAME	hrs	SITE VISITORS	AFFILIATION	REASON
Site Manager	Randy Amold	8 hrs	<u>Gilbert Maxwell</u>	<u>NFG</u>	<u>delineating utilities</u>
Project Manager	Dan Shearer	4 hrs			
ENSR Personnel	NUMBER				
Equipment Operator		hrs			
Laborer	<u>1</u>	2 hrs			
Supervisor	<u>1</u>	2 hrs			

**OTHER SITE ACTIVITIES**

SAFETY ISSUES/MEETINGS:  
 Safety Topics Discussed: Informed OGS it would be a good idea to use hearing protection while saw cutting ENSR provided  
 Near Misses (describe in detail): NONE THEM WITH EAR PLUGS  
 Incidents (describe in detail): NONE

SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:  
 From: OSC, ENR, NFG  
 TO: WALTON FOR GAS - OSHASP

DELIVERIES/SHIPMENTS:  
 Equipment/Materials: articulating dump truck (730 CAT) 8am, concrete SAW 8am, vibration roller 11:25, DOZER 12' blade (7000 Sunn Deer) 9:15  
 Material/Waste Shipped: WATER Holding container (NVRU 200-496) @ 12:38. Water meter for Hydrant delivered by NFG @ 14:24.  
NONE

MEETINGS HELD: Spoke about utilities locations briefly with Gilbert, OSC, NFG, ENSR.

MONITORING PERFORMED: NONE No work warranted monitoring  
 Air Monitoring: Dust Monitoring -  
PID -

Verbal Instructions Given/Received  
 From: ENSR -  
 To OGS: relocate Proposed catch Basin locating to APPROX 5' south due to Proximity of a gas line This was done so promptly and recalculated elevations.

OUT OF SCOPE WORK:  
 Observations:

CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.

[Signature]  
 Site Manager, ENSR Corporation

**Daily Construction Report**

National Fuel Gas 365 Mineral Springs Road

ENSR | AECOM

**REPORT NUMBER:**

Asphalt Cap

ENSR Corporation

Date: 6-25-08  
 Day: Wednesday  
 Temp: 72°F @ 8am / 78°F @ 3pm  
 Weather: Sunny @ 7am Sunny @ 3pm  
 Rainfall: 0 inches  
 Wind direction/ Speed: E 2 mph

ENSR Project No.: 04870-025  
 Client Contact: Charlie Burke, P.E.  
 Phone: (716) 8272359  
 Fax: (716) 827-5561

5015 Campuswood Drive  
 East Syracuse, NY  
 Phone: (315) 432-0506  
 Fax: (315) 437-0509

**SUMMARY OF FIELD ACTIVITIES**

Actions Performed: SAW cutting to facilitate 6" drain tie ties, and to create a good edge to seal newly installed asphalt.

Line Item Work performed - continued mobilization

Soil related - NONE

Line item work complete - NONE

Problems Encountered: OSC ran out of propane for there saw cutter minor delays.

**SUMMARY OF LABOR**

ENSR Personnel	NAME		SITE VISITORS	AFFILIATION	REASON
Site Manager	Randy Arnold	8 hrs	<u>Truck Driver</u>	<u>OSC</u>	<u>Deliver excavator</u>
Project Manager	Dan Shearer	0 hrs			
OSG Personnel	NUMBER				
Equipment Operator		hrs			
Laborer	<u>1</u>	8 hrs			
Supervisor	<u>1</u>	8 hrs			

**OTHER SITE ACTIVITIES**

**SAFETY ISSUES/MEETINGS:**

Safety Topics Discussed:  
 Near Misses (describe in detail): NONE  
 Incidents (describe in detail): NONE

**SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:**

From:  
 TO:  
 DELIVERIES/SHIPMENTS:  
 Equipment/Materials: excavator delivered at 14:29 2' bucket #80

Material/Waste Shipped:

MEETINGS HELD:

MONITORING PERFORMED: NONE - No work performed unattended monitoring

Air Monitoring: Dust Monitoring -

PID -

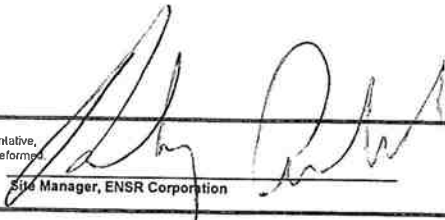
**Verbal Instructions Given/Received**

From: ENSR - OSC was given the ok to SAW cut from the North East corner of the proposed asphalt cap area  
 To: OSG - to 75' south next to Bldg. 8 to create a good tie in on existing pavement at no extra cost  
OSC supervisor MATT agreed to this Charlie Burke was also in on the conversation.

**OUT OF SCOPE WORK:**

Observations:

CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.

  
 Site Manager, ENSR Corporation

**Daily Construction Report**

National Fuel Gas 365 Mineral Springs Road

ENSR | AECOM

**REPORT NUMBER:**

Asphalt Cap

ENSR Corporation

Date: 6-26  
 Day: Thursday  
 Temp: 66°F @ 8am / F @ 3pm  
 Weather: Sunny @ 7am / Sunny @ 3pm overcast  
 Rainfall: 0 inches at rain  
 Wind direction/ Speed: EAST 6 mph

ENSR Project No.: 04870-025  
 Client Contact: Charlie Burke, P.E.  
 Phone: (716) 827-2359  
 Fax: (716) 827-5561

5015 Campuswood Drive  
 East Syracuse, NY  
 Phone: (315) 432-0506  
 Fax: (315) 437-0509

**SUMMARY OF FIELD ACTIVITIES**

**Actions Performed:** installation of catch Basins and associated Pipe (6") set up

**Line Item Work performed -** Installation of catch Basins and associated 6" piping, mobilization

**Soil related -** Digging to facilitate the placement of catch Basins start at 8:30

**Line item work complete -** mobilization / Catch Basin #1 + #2 installed with 6" pipe adjoining.

**Problems Encountered:** While excavating the road way under pavement of existing roadway there is slab concrete. while excavating the area

**SUMMARY OF LABOR**

ENSR Personnel	NAME	hrs
Site Manager	Randy Arnold	hrs
Project Manager	Dan Shearer	hrs
OGS Personnel	NUMBER	hrs
Equipment Operator	2	8 hrs
Laborer	4 total	8 hrs
Supervisor	1	8 hrs

SITE VISITORS	AFFILIATION	REASON
John Guzzo	Visone	Foreman for installation of catch Basins
worker	Visone	owner
worker	Visone	Laborer
worker	Visone	Laborer

**OTHER SITE ACTIVITIES**

**SAFETY ISSUES/MEETINGS:**

Safety Topics Discussed:  
 Near Misses (describe in detail):  
 Incidents (describe in detail):

**SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:**

From:  
 TO:  
 DELIVERIES/SHIPMENTS: 1 loader, 1 walk behind tamper, 1 air compressor at 8:10am, 1 BOB CAT at 9:17.  
 Equipment/Materials: (# 200 excavator with Hammer Bit delivered) hrs on the 200 is

Material/Waste Shipped: #1 Stone Dropped #1 load at 7:45, #2 Stone 3 loads Dropped at 8am,  
 Articulating truck loads soil inspected (clean) on site Dump

MEETINGS HELD: \* ① Load of pavement asphalt and ② loads of clean soil were placed in the on site fill area

**MONITORING PERFORMED:**

Air Monitoring: Dust Monitoring - running in WA's for catch basin installation and associated piping  
 PID - running on catch basin installation and piping installation

**Verbal Instructions Given/Received**

From: ENSR -  
 To: OGS -

**OUT OF SCOPE WORK:**

Observations: all materials are being direct load (clean fill material) asphalt existing run a crash  
 200 excavator w/hammer bit was used from 14:30 to 15:30 (1 hr) + 1 operator

CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.

Site Manager, ENSR Corporation

# Daily Construction Report

National Fuel Gas 365 Mineral Springs Road

ENSR | AECOM

**REPORT NUMBER:**

Date: 6-27  
 Day: FRI  
 Temp: 66F @ 8am / 70F @ 3pm  
 Weather: Sunny @ 7am / Sunny @ 3pm overcast  
 Rainfall: 0 inches  
 Wind direction/ Speed: South East mph 4-8 mph

Asphalt Cap  
 ENSR Project No.: 04870-025  
 Client Contact: Charlie Burke, P.E.  
 Phone: (716) 827-2359  
 Fax: (716) 827-5561

ENSR Corporation  
 5015 Campuswood Drive  
 East Syracuse, NY  
 Phone: (315) 432-0506  
 Fax: (315) 437-0509

**SUMMARY OF FIELD ACTIVITIES**

**Actions Performed:** Excavation for Catch Basin Installation + 6" Pipe (TIE in with sewer)  
Grading on South end of the site with Dozer/BOBCAT, staged impacted soil

**Line Item Work performed -** Catch Basin Installation/associated 6" Pipe, Limited Grading of sub base

**Soil related -** removal of soil to facilitate catch basin + pipe installation  
impacted soils from Catch Basin #3 to the tie in at existing Catch Basin on south end of the cap area  
are placed on 6mil plastic in staging area.

**Line item work complete -** Installation of 6" Pipe/Catch Basins

**Problems Encountered:** Soils are impacted from Catch Basin #3 to existing Catch Basin.

**SUMMARY OF LABOR**

ENSR Personnel	NAME	hrs	SITE VISITORS	AFFILIATION	REASON
Site Manager	Randy Arnold	hrs	<u>DAVE</u>	<u>DEC</u>	<u>Inspection</u>
Project Manager	Dan Shearer	hrs			
OGS Personnel	NUMBER				
Equipment Operator	<u>2</u>	hrs			
Laborer	<u>4</u>	hrs			
Supervisor	<u>1</u>	hrs			

**OTHER SITE ACTIVITIES**

**SAFETY ISSUES/MEETINGS:**  
 Safety Topics Discussed:  
 Near Misses (describe in detail):  
 Incidents (describe in detail):

**SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:**  
 From:  
 TO:

**DELIVERIES/SHIPMENTS:**  
 Equipment/Materials: NOTE 200 Excavator total run hrs is <sup>total</sup> 2 hr pm 1 hr operator <sup>total</sup> 1 load of #1 run cash at 7:30  
1 BOB CAT with mixing attachment delivered at 11:08  
 Material/Waste Shipped: 2250 cubic feet delivered to on site landfill so far (100 cubic yards)  
Approx 125 cubic yards of impacted soil is placed on 6mil plastic (staging area).

**MEETINGS HELD:**

**MONITORING PERFORMED:**  
 Air Monitoring: Dust Monitoring - AREA #2 W/A  
PID - AREA #2 W/A

**Verbal Instructions Given/Received**  
 From: ENSR -  
 To OGS - Keep track of quantities of soils removed and placed in on site fill location and on staging area.

**OUT OF SCOPE WORK:**  
 Observations: some bluish material is noted at south west side of the cap area it is conveyed to OGS that these soils removed from this location will be staged and characterized for disposal to proper land fill.

**CERTIFICATION:** I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.

[Signature]  
 Site Manager, ENSR Corporation

REPORT NUMBER: Asphalt Cap ENSR Corporation  
 Date: 6-30 ENSR Project No.: 04870-025 5015 Campuswood Drive  
 Day: Mon Client Contact: Charlie Burke, P.E. East Syracuse, NY  
 Temp: 72F@8am 74F@3pm Phone: (716) 8272359  
 Weather: Sunny@7am Sunny@3pm Fax: (716) 827-5561 Phone: (315) 432-0506  
 Rainfall: 0 inches Fax: (315) 437-0509  
 Wind direction/ Speed: West 2-4 mph South West gust up to 14 mph

**SUMMARY OF FIELD ACTIVITIES**

Actions Performed: Digging of trench, rough grading, sealant of cracks in existing asphalt capped areas  
Transport of waste to holding area on site fill area  
 Line Item Work performed - Trench excavation, sealing cracks, grading  
 Soil related - Digging trench (west) site near electrical Ballards  
 Line item work complete - Sealant of - asphalt cap repairs  
 Problems Encountered: gas line located in excavation trench on west side was slightly damaged  
NOT Broken

**SUMMARY OF LABOR**

ENSR Personnel	NAME	hrs	SITE VISITORS	AFFILIATION	REASON
Site Manager	Randy Arnold	_____	_____	_____	_____
Project Manager	Dan Shearer	_____	_____	_____	_____
OGS Personnel	NUMBER	_____	_____	_____	_____
Equipment Operator	<u>2</u>	_____	_____	_____	_____
Laborer	<u>3</u>	_____	_____	_____	_____
Supervisor	_____	_____	_____	_____	_____

**OTHER SITE ACTIVITIES**

SAFETY ISSUES/MEETINGS: NONE  
 Safety Topics Discussed: NONE  
 Near Misses (describe in detail): NONE  
 Incidents (describe in detail): NONE  
 SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:  
 From: NONE  
 TO: NONE  
 DELIVERIES/SHIPMENTS:  
 Equipment/Materials: water truck, 80 excavator off site @ 13:51 200 excavator delivered @ 12:35  
 Material/Waste Shipped: 4 Load of contaminated soil from trench excavation to staging area  
3 Load of clean material to on site ~~dump~~ fill area  
1 Load of Asphalt 150# 3 inch thick to on site fill area.  
 MEETINGS HELD: NONE  
 MONITORING PERFORMED:  
 Air Monitoring: Dust Monitoring - yes up wind/WA / down wind  
 PID - yes W/A  
 Verbal Instructions Given/Received  
 From: ENSR -  
 To OGS - please get the water truck on site to mitigate dust.  
submit a TAM sheet for geotext paper 5g/ft to be placed where subbase may not be suitable (pumping)  
Borrow source material must be tested and if it is in line item 140-ton not an additional cost.  
 OUT OF SCOPE WORK:  
 Observations: a man hole was uncovered found under existing Asphalt Approx 6' North 39' west  
of entrance to Bldg 8  
barrier tape is installed at perimeter of of trench.

CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.  
 Site Manager, ENSR Corporation [Signature]

REPORT NUMBER:  
 Date: 7-1-08  
 Day: Thu  
 Temp: 68°F @ 8am / F @ 3pm  
 Weather: Sunny @ 7am Sunny @ 3pm  
 Rainfall: 0 inches  
 Wind direction/ Speed: South mph 2-10

Asphalt Cap  
 ENSR Project No.: 04870-025  
 Client Contact : Charlie Burke, P.E.  
 Phone: (716) 8272359  
 Fax: (716) 827-5561

ENSR Corporation  
 5015 Campuswood Drive  
 East Syracuse, NY  
 Phone: (315) 432-0506  
 Fax: (315) 437-0509

SUMMARY OF FIELD ACTIVITIES

Actions Performed: - rough grading (back blading with Boyer). Loading of clean soil to on site fill area with 200 Komatsu excavator and articulating truck. Hammer bit concrete (HBS)  
 Line Item Work performed - Repair of GAS line by NFG approx 12' of newly installed/repairs.  
 Grading

Soil related - removing clean top 4" of material from work area (grading)

Line item work complete -

Problems Encountered: - at 8:38 gas line was broken just west of catch basin #3 (Hit by excavator)  
 - To continue grading south of catch basin #3 a hammer bit will be needed to achieve proper elevations for slope to catch basins (concrete pad is located there).

SUMMARY OF LABOR

ENSR Personnel	NAME	hrs
Site Manager	Randy Arnold	hrs
Project Manager	Dan Shearer	hrs
OGS Personnel	NUMBER	hrs
Equipment Operator	<u>2</u>	hrs
Laborer	<u>1</u>	hrs
Supervisor		hrs

SITE VISITORS	AFFILIATION	REASON
<u>JAMES RYERKOWSKI</u>	<u>NFG</u>	<u>Repair of GAS line</u>
<u>NICK PARACENO</u>	<u>"</u>	<u>"</u>

OTHER SITE ACTIVITIES

SAFETY ISSUES/MEETINGS:  
 Safety Topics Discussed: NEAR MISS operator broke the GAS line while digging with the Bucket of the 200 Komatsu excavator. NFG could not locate the line prior to digging.

SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:  
 From:  
 TO:

DELIVERIES/SHIPMENTS:  
 Equipment/Materials: - Hammer Bit attachment at 13:25

Material/Waste Shipped: 7 loads of clean material to on site fill area  
1 loads of impacted material to staging area on small poly.

MEETINGS HELD:

MONITORING PERFORMED:  
 Air Monitoring: Dust Monitoring - yes for duration of shift  
 PID - yes " "

Verbal Instructions Given/Received  
 From: ENSR -  
 To OGS - ENSR would like to see a safety meeting administered  
OGS to submit a T&M sheet with Bill Park # for a concrete pad to be poured near transformer on the west side of the site where electrical basins/metal plate covers are.

OUT OF SCOPE WORK:  
 Observations: - water truck is being used to mitigate dust.  
The GAS line is repaired near catch basin #3 and the electrical trench approx 12' all together

CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.  
[Signature]  
 Site Manager, ENSR Corporation

REPORT NUMBER: Asphalt Cap  
 Date: 7-2-08  
 Day: WEN  
 Temp: 63°F@8am/F@3pm  
 Weather: Sunny@7am/Sunny@3pm  
 Rainfall: 0 inches  
 Wind direction/ Speed: North west mph 5-15

ENSR Project No.: 04870-025  
 Client Contact: Charlie Burke, P.E.  
 Phone: (716) 827-2359  
 Fax: (716) 827-5561

ENSR Corporation  
 5015 Campuswood Drive  
 East Syracuse, NY  
 Phone: (315) 432-0506  
 Fax: (315) 437-0509

**SUMMARY OF FIELD ACTIVITIES**

Actions Performed: Site grading, compacting subbase with roller (vibration) and hand tamper walk behind, installation of electrical conduit in west side trench.

Line Item Work performed - Grading, removal of impacted soil, electrical conduit installation in west trench.

Soil related - Grading - some excavation to form slopes, there will be impacted soils.

Line item work complete -

Problems Encountered: Tamper (walk behind) is broken (nonfunctional)

**SUMMARY OF LABOR**

ENSR Personnel	NAME	hrs	SITE VISITORS	AFFILIATION	REASON
Site Manager	Randy Arnold	hrs	<u>Chris Electric</u>	<u>CE</u>	
Project Manager	Dan Shearer	hrs	<u>John JAYNE</u>	<u>CEM electric</u>	<u>lay conduit in west trench</u>
OGS Personnel	NUMBER	hrs	<u>Chris PACHOLEZAK</u>	<u>" "</u>	<u>" "</u>
Equipment Operator	<u>2</u>	hrs			
Laborer	<u>1</u>	hrs			
Supervisor		hrs			

**OTHER SITE ACTIVITIES**

SAFETY ISSUES/MEETINGS: 0  
 Safety Topics Discussed: 0  
 Near Misses (describe in detail):  
 Incidents (describe in detail):

SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:  
 From:  
 TO:

DELIVERIES/SHIPMENTS:  
 Equipment/Materials: Bricks/mortar for raising electrical vaults.  
 Material/Waste Shipped: 2 loads of impacted soil taken to the staging area on Gmil poly  
1 Hammer Bit attachment for excavator off site @ 2.95

MEETINGS HELD:

MONITORING PERFORMED:  
 Air Monitoring: Dust Monitoring - Yes - up wind, down wind, W/A  
 PID - work area

Verbal Instructions Given/Received  
 From: ENSR -  
 To OGS - to have the impacted soils located at staging area sampled for characterization for proper disposal to Landfill.  
coordinate with CME to have proctor analytical and compaction testing.

OUT OF SCOPE WORK:  
 Observations: good use of water to mitigate dust.  
Area around Catch Basin #3 has impacted soils

CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.

[Signature]  
 Site Manager, ENSR Corporation



Daily Construction Report

National Fuel Gas 365 Mineral Springs Road

ENSR | AECOM

REPORT NUMBER:

Date: 7-3-08  
Day: TH  
Temp: 62F @ 8am / F @ 3pm  
Weather: Sunny @ 7am / Sunny @ 3pm  
Rainfall: 0 inches overcast Rain  
Wind direction/ Speed: North mph 8-15

Asphalt Cap  
ENSR Project No.: 04870-025  
Client Contact: Charlie Burke, P.E.  
Phone: (716) 8272359  
Fax: (716) 827-5561

ENSR Corporation  
5015 Campuswood Drive  
East Syracuse, NY  
Phone: (315) 432-0506  
Fax: (315) 437-0509

SUMMARY OF FIELD ACTIVITIES

Actions Performed:

Grading / Pour of electrical vault pad / compaction of west trench where conduit was laid

Line Item Work performed -

Sub surface prep.

Soil related -

Grading of South end

Line item work complete -

Problems Encountered:

RAIN/RAIN

SUMMARY OF LABOR

ENSR Personnel	NAME	hrs
Site Manager	Randy Arnold	hrs
Project Manager	Dan Shearer	hrs
OGS Personnel	NUMBER	hrs
Equipment Operator	2	hrs
Laborer	1	hrs
Supervisor		hrs

SITE VISITORS AFFILIATION REASON

OTHER SITE ACTIVITIES

SAFETY ISSUES/MEETINGS:

Safety Topics Discussed:  
Near Misses (describe in detail):  
Incidents (describe in detail):

SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:

From:  
TO:

DELIVERIES/SHIPMENTS:

Equipment/Materials:

Material/Waste Shipped:

4 yards of concrete / Framing Boards for electrical vault pad.  
1 Load of clean fill to be on site fill area.

MEETINGS HELD:

MONITORING PERFORMED:

Air Monitoring: Dust Monitoring - No excavations or soil work due to rain  
PID -

Verbal Instructions Given/Received

From: ENSR -  
To: OGS -

OUT OF SCOPE WORK:

Observations: rain

CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.

Site Manager, ENSR Corporation

**Daily Construction Report**

National Fuel Gas 365 Mineral Springs Road

ENSR | AECOM

**REPORT NUMBER:**

**Asphalt Cap**

**ENSR Corporation**

Date: 7-7-08  
 Day: Monday  
 Temp: 74@8am / 85@3pm  
 Weather: Sunny@7am Sunny@3pm  
 Rainfall: 0 inches  
 Wind direction/ Speed: SW @ (0.5) mph

ENSR Project No.: 04870-025  
 Client Contact: Charlie Burke, P.E.  
 Phone: (716) 8272359  
 Fax: (716) 827-5561

5015 Campuswood Drive  
 East Syracuse, NY  
 Phone: (315) 432-0506  
 Fax: (315) 437-0509

**SUMMARY OF FIELD ACTIVITIES**

**Actions Performed:**

Grading, electrical conduit tie-ins, compacting with walk behind/vibration roller

**Line Item Work performed -**

grading, compaction (vibration roller)

**Soil related -**

grading

**Line item work complete -**

~~grading~~ electrical conduit tie-in at bollards/electrical boxes on west side of the site.  
 \*NOTE total linear footages for pavement sealing repairs to previous cap areas is <sup>approx.</sup> 3645 LF

**Problems Encountered:**

NONE.

**SUMMARY OF LABOR**

**ENSR Personnel**

**NAME**

Site Manager	Randy Arnold	11 hrs
Project Manager	Dan Shearer	hrs
<b>OGS Personnel</b>	<b>NUMBER</b>	
Equipment Operator	(2) AT	10 hrs
Laborer	1 AT	10 hrs
Supervisor		hrs

**SITE VISITORS**

**AFFILIATION**

**REASON**

(2) CVM electricians 11 "1" tie in/test electrical boxes west side

**OTHER SITE ACTIVITIES**

**SAFETY ISSUES/MEETINGS:**

**Safety Topics Discussed:**

Near Misses (describe in detail):

Incidents (describe in detail):

**SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:**

From:

TO:

**DELIVERIES/SHIPMENTS:**

Equipment/Materials: Fuel @ 11:00 equipment filled up. 120 GAL'S Pavement rolled delivered in Am

Material/Waste Shipped: Grader on site at 15:00 NOTE 200 Gallons of fuel used total to date - equipment

received weigh tickets from concrete delivered Thursday 2 yards from LAFARGE

**MEETINGS HELD:**

Phone Conference ENSR-DAN SHEARER, RANDY ARNOLD, NFG Charlie Burke, OSC DAVE - PM in regards to compaction and Proctor OSC is to get proctor analysis and a testing company Nuclear density testing prior to laying Black topper - ENSR/RFG.

**MONITORING PERFORMED:**

Air Monitoring:

Dust Monitoring -

yes > Good use of water to mitigate dust  
 PID - yes  
 dust was minimal low wind today.

**Verbal Instructions Given/Received**

From: ENSR -

To OGS -

**OUT OF SCOPE WORK:**

Observations: concrete pad is complete (electrical vaults)

CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.

Site Manager, ENSR Corporation

**Daily Construction Report** National Fuel Gas 365 Mineral Springs Road ENSR | AECOM

REPORT NUMBER: Asphalt Cap ENSR Project No.: 04870-025 ENSR Corporation  
 Date: 7-8-08 Client Contact: Charlie Burke, P.E. 5015 Campuswood Drive  
 Day: Tue Phone: (716) 827-2359 East Syracuse, NY  
 Temp: 77°F @ 8am / 77°F @ 3pm Fax: (716) 827-5561 Phone: (315) 432-0506  
 Weather: Sunny @ 7am Sunny @ 3pm Fax: (315) 437-0509  
 Rainfall: 0 inches  
 Wind direction/ Speed: South west 2-8 mph

**SUMMARY OF FIELD ACTIVITIES**

Actions Performed: fine grading w/ heavy equipment (grader) stand work (metal stake) Rolling-compaction nuclear density testing cut edges near North road way as to create good edge to pave to.  
 Line Item Work performed - Grading  
 Soil related - minimal grading  
 Line item work complete - Grading is complete  
 Problems Encountered: 50% of compaction nuclear density testing locations were below 95% compaction 1st time around due to variation in material different material other than what the Proctor was run on

**SUMMARY OF LABOR**

ENSR Personnel	NAME		SITE VISITORS	AFFILIATION	REASON
Site Manager	Randy Arnold	8 hrs	Tester TED	CME	Geotechnical nuclear density testing
Project Manager	Dan Shearer	hrs			
OGS Personnel	NUMBER				
Equipment Operator	2	8 hrs			
Laborer	1	8 hrs			
Supervisor		hrs			

**OTHER SITE ACTIVITIES**

SAFETY ISSUES/MEETINGS:  
 Safety Topics Discussed: Ø  
 Near Misses (describe in detail): Ø  
 Incidents (describe in detail): Ø  
 SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:  
 From:  
 TO:  
 DELIVERIES/SHIPMENTS:  
 Equipment/Materials: Hammer bit attachment loaded on trailer for transport off site  
Small Backhoe on site 13:50 / off site at 15:30  
 Material/Waste Shipped: Grader off site at 15:30  
 MEETINGS HELD: NONE  
 MONITORING PERFORMED:  
 Air Monitoring: Dust Monitoring - NO  
 PID - NO  
 Verbal Instructions Given/Received  
 From: ENSR -  
 To OGS - to wet surface re-roll area and test locations where 95% compaction was not achieved.  
 OUT OF SCOPE WORK:  
 Observations: NO visible dust

CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.  
 Site Manager, ENSR Corporation 

**Daily Construction Report**

National Fuel Gas 365 Mineral Springs Road

ENSR AF COM

**REPORT NUMBER:**

Date: 7-9-08  
Day: WEN  
Temp: 71°F@8am/70°F@3pm  
Weather: Sunny@7am/Sunny@3pm  
Rainfall: 0 inches RAIN 0.75 inch  
Wind direction/ Speed: \_\_\_\_\_ mph

Asphalt Cap  
ENSR Project No.: 04870-025  
Client Contact: Charlie Burke, P.E.  
Phone: (716) 8272359  
Fax: (716) 827-5561

ENSR Corporation  
5015 Campuswood Drive  
East Syracuse, NY  
Phone: (315) 432-0506  
Fax: (315) 437-0509

**SUMMARY OF FIELD ACTIVITIES**

**Actions Performed:**

PAVING road way at north end of the site + west side around Bellards  
- Too wet to pave entire area. Pumped excess water from around C-B#4 into C-B#4 utilizing a small sump pump.

**Line Item Work performed -**

**Soil related -**

Ø

**Line item work complete -**

Ø

**Problems Encountered:**

RAIN WASH OUT for total Paving

**SUMMARY OF LABOR**

ENSR Personnel	NAME		SITE VISITORS	AFFILIATION	REASON
Site Manager	Randy Arnold	hrs	<u>VISSONE</u>	<u>PAVERS</u>	<u>Sub to OBS</u>
Project Manager	Dan Shearer	hrs			<u>PAVE Road / west Bellards area</u>
OGS Personnel	NUMBER				
Equipment Operator		hrs			
Laborer		hrs			
Supervisor		hrs			

**OTHER SITE ACTIVITIES**

**SAFETY ISSUES/MEETINGS:**

Safety Topics Discussed: Ø  
Near Misses (describe in detail): Ø  
Incidents (describe in detail): Ø

**SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:**

From: \_\_\_\_\_  
TO: \_\_\_\_\_

**DELIVERIES/SHIPMENTS:**

Equipment/Materials: PAVEMENT / Asphalt  
Material/Waste Shipped: 20.042 Ton of Binder delivered at 7:47 21.002 Ton Binder delivered at 9:45

**MEETINGS HELD:**

**MONITORING PERFORMED:**

Air Monitoring: \_\_\_\_\_  
Dust Monitoring: Ø  
PID: Ø

**Verbal Instructions Given/Received**

From: ENSR - \_\_\_\_\_  
To: OGS - \_\_\_\_\_

**OUT OF SCOPE WORK:**

Observations: The monitoring well #7 was well above grade the protective sleeve was removed with out damaging the well and reinstalled approx 6" higher as to not get damaged in the winter it is also concreted in.

CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.

[Signature]  
Site Manager, ENSR Corporation

**Daily Construction Report**

National Fuel Gas 365 Mineral Springs Road

ENSR | AECOM

**REPORT NUMBER:**

Date: 7-10-08  
 Day: Thursday  
 Temp: 69°F @ 8am / 78°F @ 3pm  
 Weather: Sunny @ 7am / Sunny @ 3pm  
 Rainfall: 0 inches  
 Wind direction/Speed: WSE 7 mph @ 4

**Asphalt Cap**

ENSR Project No.: 04870-025  
 Client Contact: Charlie Burke, P.E.  
 Phone: (716) 827-2359  
 Fax: (716) 827-5561

**ENSR Corporation**

5015 Campuswood Drive  
 East Syracuse, NY  
 Phone: (315) 432-0506  
 Fax: (315) 437-0509

**SUMMARY OF FIELD ACTIVITIES**

**Actions Performed:**

*Asphalt binder paving*

**Line Item Work performed -**

*Asphalt binder Paving*

**Soil related -**

*Ø*

**Line item work complete -**

**Problems Encountered:**

*after binder placement binder in the north west corner area was falling apart due to moisture under the binder in this area the binder is removed and will be replaced tomorrow.*

**SUMMARY OF LABOR**

ENSR Personnel	NAME		SITE VISITORS	AFFILIATION	REASON
Site Manager	Randy Arnold	hrs			
Project Manager	Dan Shearer	hrs			
OGS Personnel	NUMBER				
Equipment Operator	1	hrs			
Laborer	4	hrs			
Supervisor	1	hrs			
			<i>Asphalt Binder Delivery Drivers</i>		

**OTHER SITE ACTIVITIES**

**SAFETY ISSUES/MEETINGS:**

Safety Topics Discussed: *Ø*

Near Misses (describe in detail): *Ø*

Incidents (describe in detail):

**SUBMITTALS/TRANSMITTAL RECEIVED AND/OR SENT:**

From:

TO:

**DELIVERIES/SHIPMENTS:**

Equipment/Materials: *Asphalt binder - Buffalo Crushed Stone, Inc.*

Material/Waste Shipped: *Petro mat delivered 5 rolls  
 Asphalt top delivered at 2:41 to top North roadway + between catch basins #1, #2*

**MEETINGS HELD:**

**MONITORING PERFORMED:**

Air Monitoring: Dust Monitoring - *Ø*  
 PID - *Ø* *NO soil work*

**Verbal Instructions Given/Received**

From: ENSR -

To OGS - *To follow specs in regards to asphalt binder paving.*

**OUT OF SCOPE WORK:**

Observations:

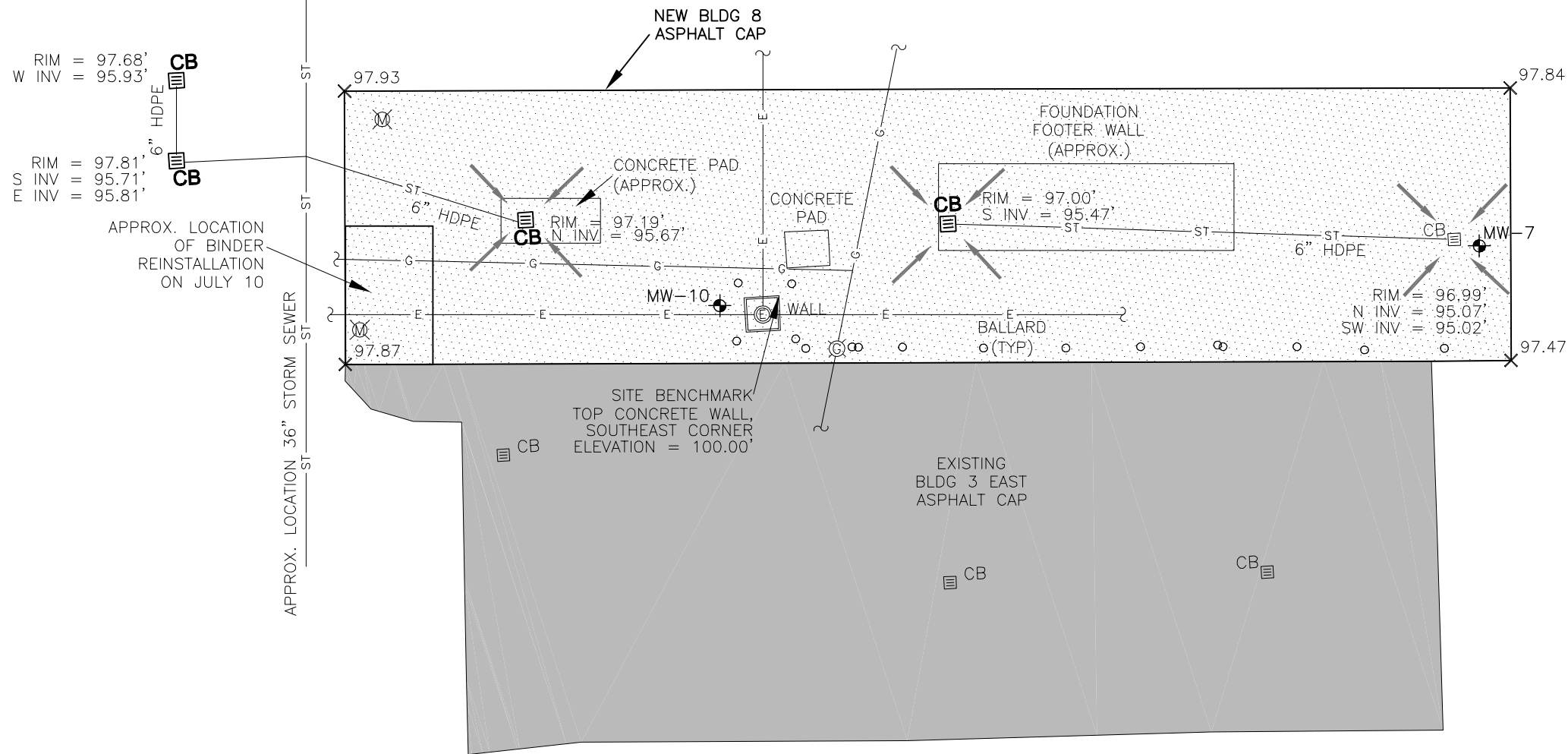
CERTIFICATION: I certify that the above report is completed and correct and that I, or my authorized representative, have inspected the work performed this day and have determined that this is an accurate record of activities performed.

Site Manager, ENSR Corporation

**Appendix C –  
Final As-Built Drawing**

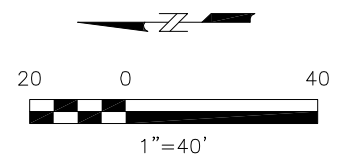
File: J:\04870026\ASBUILT\_BASIN\_CAP.dwg Layout: ANSLAI-LJ User: WilliamsonMA Plotted: Oct 23, 2008 - 7:32am Xref's:

BLDG 2



LEGEND	
	EXISTING SITE FEATURE
	EXISTING ASPHALT CAP
	NEW ASPHALT CAP
	STORM SEWER
	GAS LINE (APPROX. LOCATION)
	ELECTRICAL LINE (APPROX. LOCATION)
	MW-16 MONITORING WELLS
	MW-3 ABANDONED WELLS
	EXISTING CATCH BASIN
	NEW CATCH BASIN
	GAS LINE MARKER
	ELECTRIC RISER
	ABANDONED MANHOLE (APPROX. LOCATION)
	INFERRED SURFACE FLOW DIRECTION

NOTE: UTILITY LINE LOCATIONS ARE APPROXIMATE AND MUST BE VERIFIED IN THE FIELD.



BLDG 3

**Appendix D –  
Site Photographs**





June 24, 2008  
Building 8 area prior to construction activities.



June 25, 2008  
Saw cutting of existing pavement with water spray to control dust generation.



June 26, 2008  
Installation of catch basin north of installed Building 8 Asphalt Cap.



June 26, 2008  
Installation of 6" HDPE piping between two catch basins north of installed Building 8 Asphalt Cap.





June 27, 2008  
Trenching for installation of catch basin north of installed Building 8 Asphalt Cap.



June 27, 2008  
Preparation of the 36" sewer for the 6" drain connection north of installed Building 8 Asphalt Cap.



June 30, 2008  
Trenching for installation of electrical conduit along western edge of installed Building 8 Asphalt Cap.



Removal of impacted soils in footprint of Building 8 Asphalt Cap.





June 30, 2008  
Rough grading and compaction of surface material and borrow source material.



June 30, 2008  
Contaminated soil staging east of installed Building 8 Asphalt Cap (south of Building 8).



July 2, 2008  
Grading and reallocation of subsurface material.



July 7, 2008  
Installation of electrical conduit along western edge of installed Building 8 Asphalt Cap.



July 8, 2008  
Water spray to control dust generation and aid in the compaction of the Building 8 Asphalt Cap.



July 9, 2008  
Existing catch basin and monitoring well MW-7 following installation of asphalt binder material.





July 10, 2008  
Installation of asphalt binder material.



July 10, 2008  
Installation of asphalt binder material.

**Appendix E –  
Daily Perimeter Monitoring Logs and Figures**

## Daily Perimeter Air Monitoring Log Mineral Springs Asphalt Cap Construction

Client: National Fuel Gas

Client Contact: Charlie

Consultant: ENSR

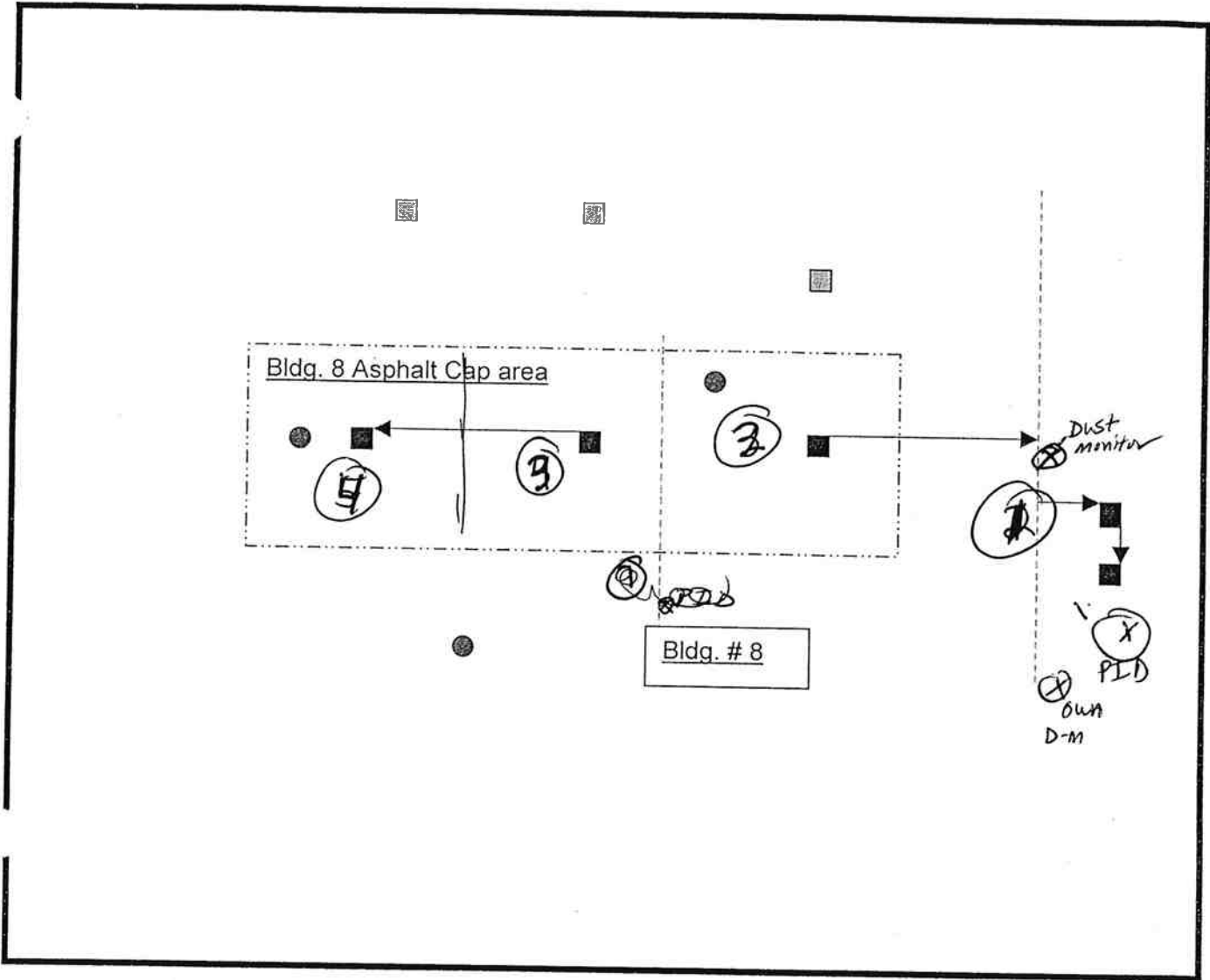
Field Technician: Randy Arnold

Location: 365 Mineral Springs Road, West Seneca, NY

Date: 6-26

Test Location	Time	Wind Dir.	Dust Reading	PID Reading	Notes
1 <sup>WA</sup> Location #1	8:40	EAST	<sup>WA</sup> 0.036	0.0	
2 <sup>WA</sup> Location #1	9:40	EAST	<sup>WA</sup> 0.058	0.0	
3 <sup>WA</sup> Location #1	10:40	EAST	<sup>WA</sup> 0.042	0.0	
4 <del>Location #1</del> Location #1	12:07	EAST	<sup>WA</sup> 0.027 <sup>DN wind</sup> 0.072	0.0	
5 <del>Location #1</del>	1:53	E			
6 <del>Location #1</del> <sup>WA</sup> Location #1	13:23	EAST	<sup>WA</sup> 0.042 <sup>DN wind</sup> 0.075	0.0	
7 <del>Location #1</del> <sup>WA</sup> Location #1	13:23	EAST	<sup>WA</sup> 0.031 <sup>DN wind</sup> 0.078	0.0	
8 <del>Location #1</del> <sup>WA</sup> Location #1	14:15	<del>SOUTH</del> EAST	<sup>WA</sup> 0.042 <sup>DN wind</sup> 0.072	0.0	
9 <del>Location #1</del> <sup>WA</sup> Location #1	14:15	<del>SOUTH</del> EAST			
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

# Asphalt Cap Site Drawing



- - Monitoring Well
- - New Catch Basin
- - Existing Catch Basins
- - - - - 36" Sewer
- - - - - Proposed Gas Line Location

## Daily Perimeter Air Monitoring Log Mineral Springs Asphalt Cap Construction

Client: National Fuel Gas

Client Contact: Charlie

Consultant: ENSR

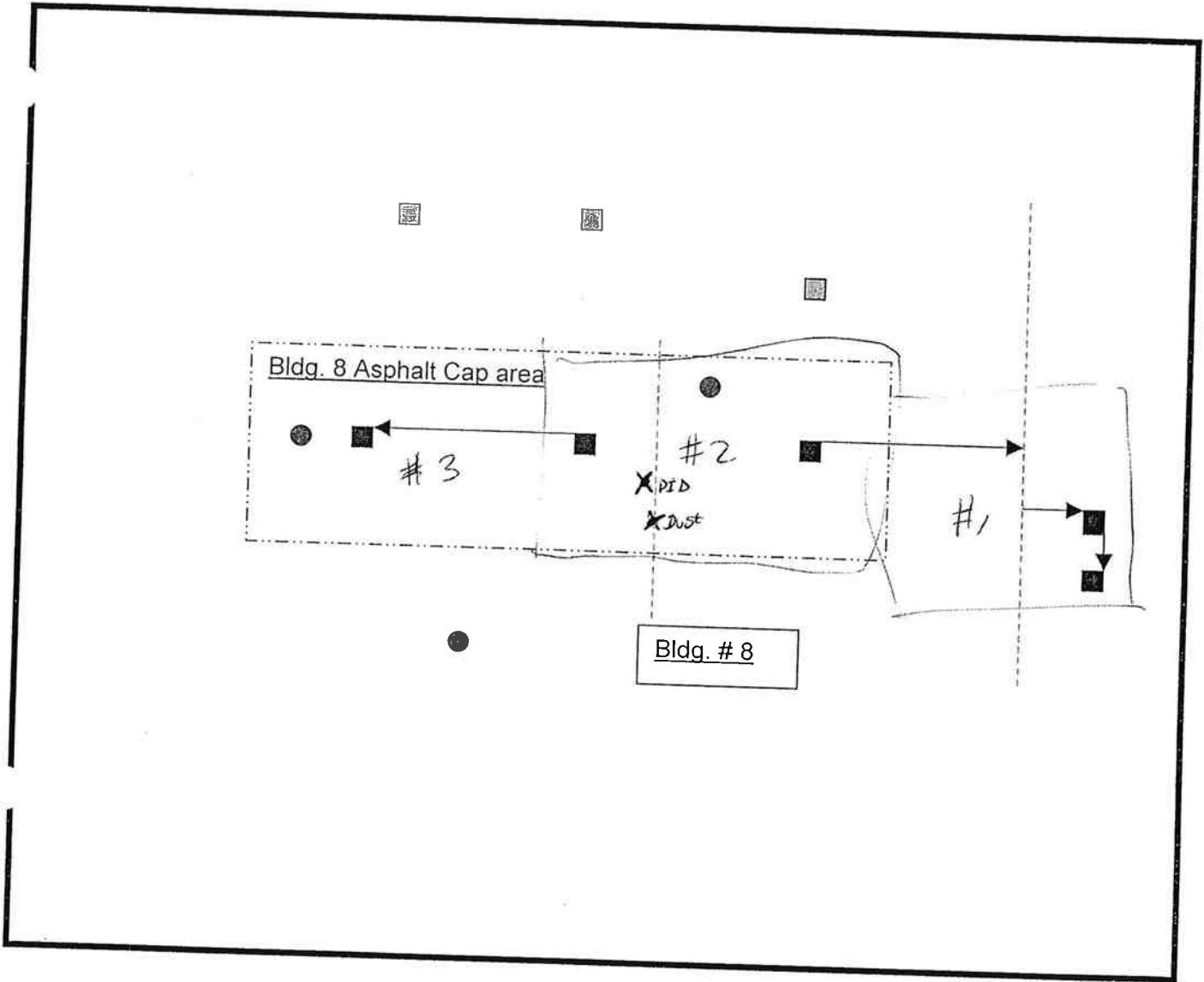
Field Technician: Randy Arnold

Location: 365 Mineral Springs Road, West Seneca, NY

Date: 6-27

Test Location	Time	Wind Direction	Dust Reading	PID Reading	Notes	
1 #2 W/A	8:00	South EAST 8mph	0.041	0.0	Some <sup>rough</sup> gust of wind up to 12 mph	
2 #2 W/A	9:00	South east 4-8 mph	0.056	0.0		
3 W/A	10:15	↓	0.021	0.0		
4 W/A	11:50		0.017	0.0		
5 W/A	12:40		0.071	0.0		
6 W/A	13:40		0.051	0.0		
7 W/A	14:40		0.032	0.0		
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

# Asphalt Cap Site Drawing



- - Monitoring Well
- - New Catch Basin
- ▨ - Existing Catch Basins
- - - - - 36" Sewer
- · - - - - Proposed Gas Line Location

# Daily Perimeter Air Monitoring Log Mineral Springs Asphalt Cap Construction

Client: National Fuel Gas

Client Contact: Charlie

Consultant: ENSR

Field Technician: Randy Arnold

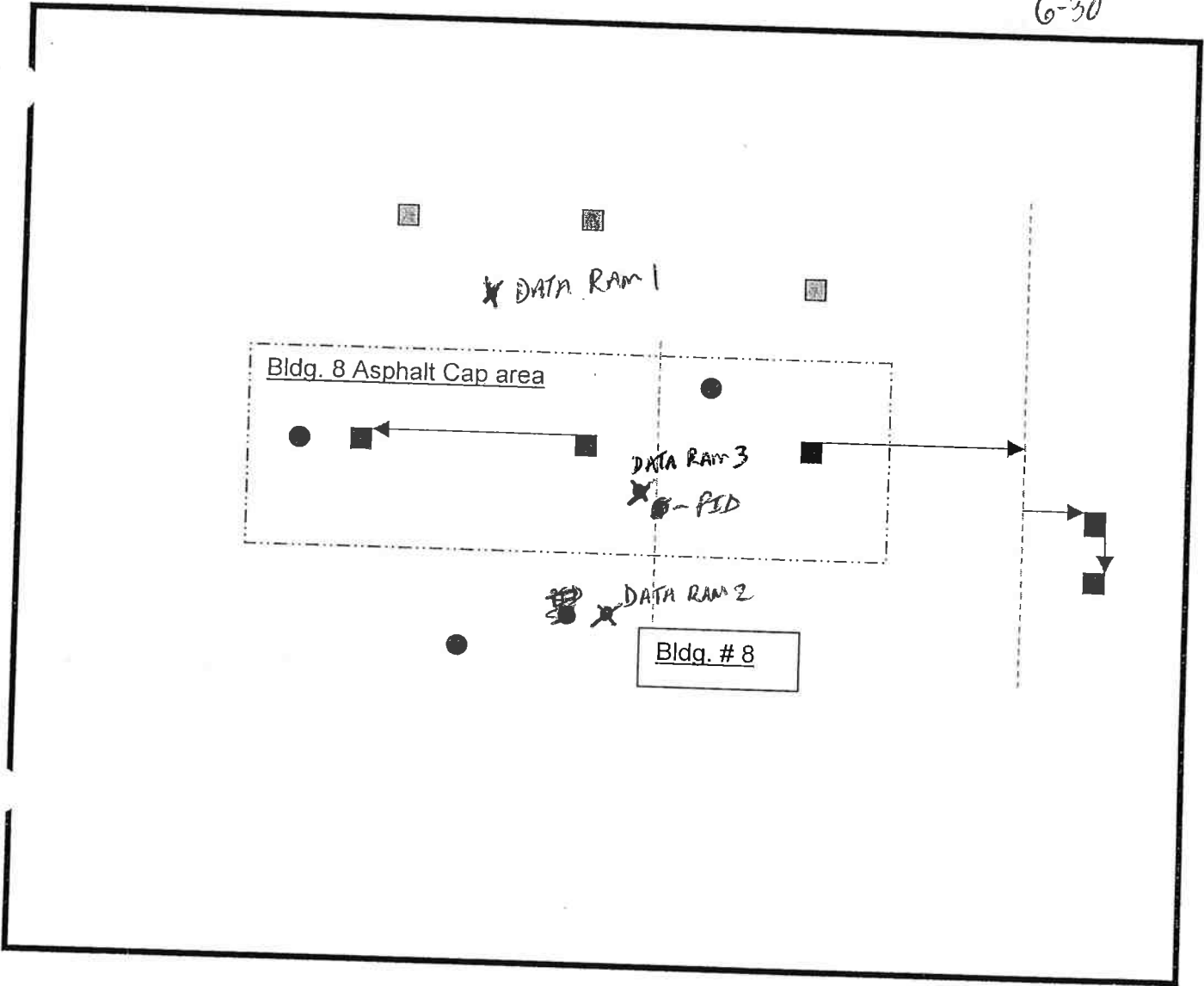
Location: 365 Mineral Springs Road, West Seneca, NY

Date: 6-30

Test Location	Time	Wind Direction	Dust Reading	PID Reading	Notes
1 up wind	10 50	South West	0.040	0.8	wind gust
2 Down wind	10 50	South west	0.052	<del>0.8</del> 1.1	
3 WORK AREA	10 50	South west	0.028	<del>0.8</del>	↓
4 up wind	11:50		0.026	<del>0.8</del>	
5 DN wind	11:51		0.024	<del>0.8</del>	cloudy / front moving thru
6 Work area	11:52		0.018	<del>0.8</del>	occasional sprinkle
7 up wind	12 50		0.018	<del>0.8</del>	
8 Down wind	12 51		0.012	<del>0.8</del>	
9 Work area	12 52		0.037	<del>0.8</del>	↓
10 upwind	13 42		0.043	<del>0.8</del>	overcast
11 DN wind	13 43		0.029	<del>0.8</del>	☔ rain
12 WORK AREA	13 45		0.036	<del>0.8</del>	
13 upwind	14:28		0.039	<del>0.8</del>	
14 DN wind	14 29		0.052	<del>0.8</del>	
15 work area	14 32		0.060	<del>0.8</del>	
16 upwind	15:20		0.061	<del>0.8</del>	
17 DN wind	15:22		0.022	<del>0.8</del>	
18 work area	15:23		0.036	<del>0.8</del>	↓
19					
20					
21					

# Asphalt Cap Site Drawing

6-30



- - Monitoring Well
- - New Catch Basin
- - Existing Catch Basins
- - - - - 36" Sewer
- - - - - Proposed Gas Line Location



## Daily Perimeter Air Monitoring Log Mineral Springs Asphalt Cap Construction

Client: National Fuel Gas

Client Contact: Charlie

Consultant: ENSR

Field Technician: Randy Arnold

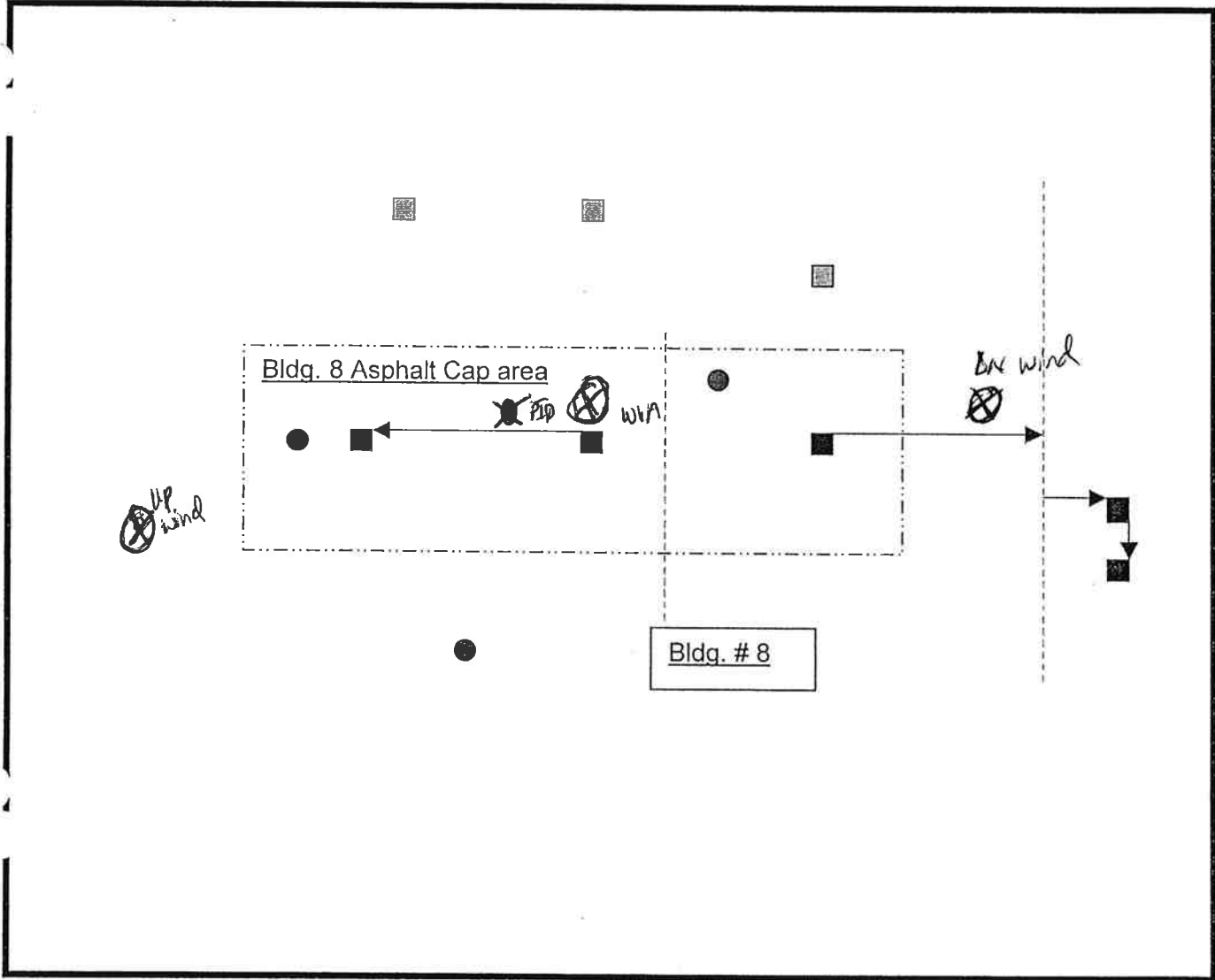
Location: 365 Mineral Springs Road, West Seneca, NY

Date: 7-1-08

Test Location	Time	Wind Direction	Dust Reading	PID Reading	Notes
1 UP wind	7:52	South 2-8mph	0.056		SUNNY & rain fall is anticipated for today.
2 DN wind	7:53	↓	0.064		
3 WORK AREA	7:54	↓	0.038	0.7	
4 UP wind	8:50	South 4-10mph	0.049		
5 DN wind	8:53	↓	0.054		
6 W/A	8:54	↓	0.062	1.4	
7 UP wind	9:50	↓	0.011		WATER TRUCK
8 DN wind	9:52	↓	0.028		
9 W/A	9:54	↓	0.032	1.2	
10 UP wind	10:52	↓	0.019		
11 DN wind	10:53	↓	0.008		
12 W/A	10:54	↓	0.009	1.5	
13 UP wind	11:48	↓	0.021		
14 DN wind	11:50	↓	0.016		
15 W/A	11:52	↓	0.012	1.5	
16 UP wind	12:46	↓	0.043		
17 DN wind	12:52	↓	0.067		
18 W/A	12:54	↓	0.028	0.5	
19 UP wind	13:40	↓	0.019		WATER TRUCK
20 DN wind	13:42	↓	0.053		
21 W/A	13:48	↓	0.038	1.2	

# Asphalt Cap Site Drawing

7-1



- - Monitoring Well
- - New Catch Basin
- - Existing Catch Basins

- - - - - 36" Sewer
- - - - - Proposed Gas Line Location

## Daily Perimeter Air Monitoring Log Mineral Springs Asphalt Cap Construction

Client: National Fuel Gas

Client Contact: Charlie

Consultant: ENSR

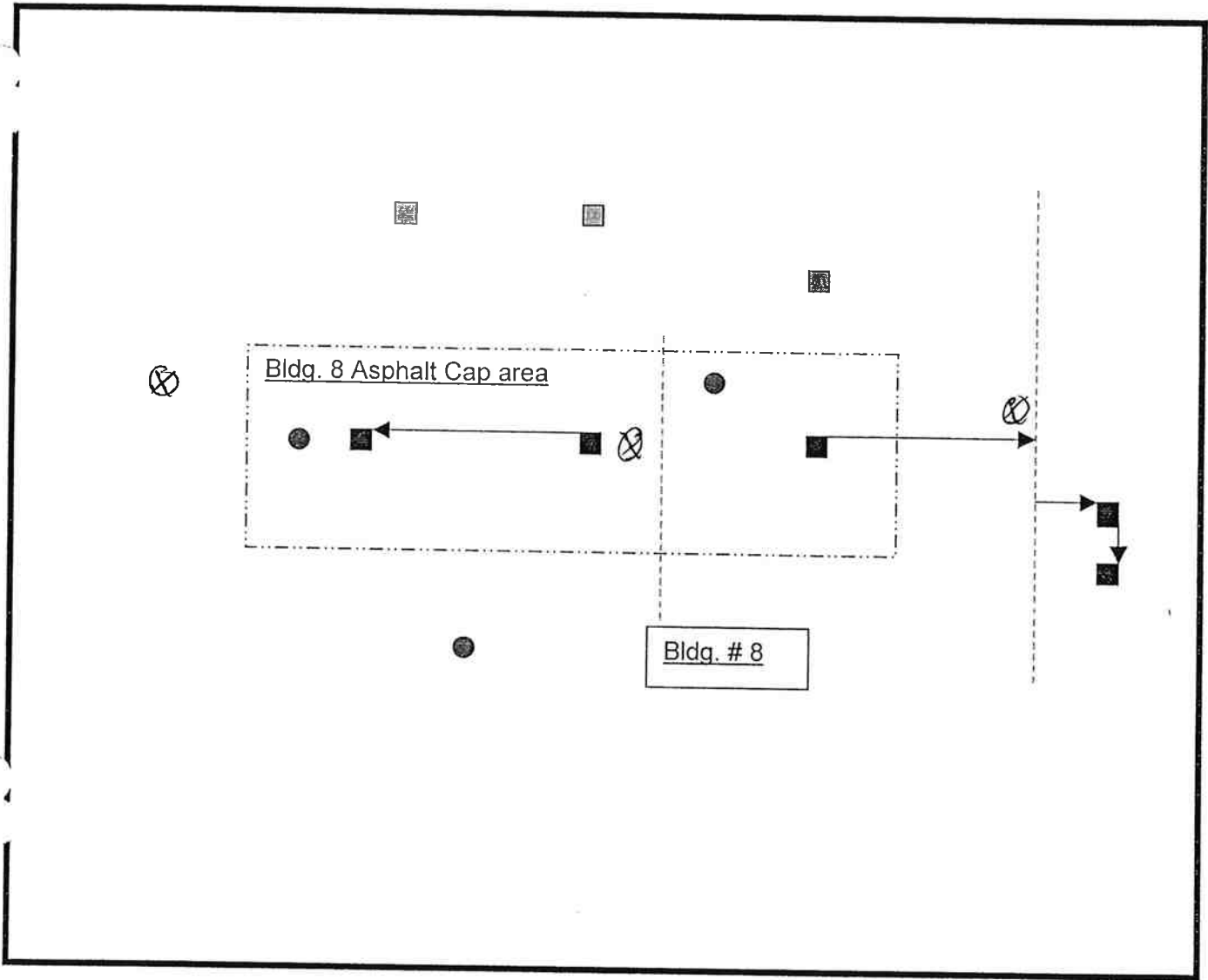
Field Technician: Randy Arnold

Location: 365 Mineral Springs Road, West Seneca, NY

Date: 7-2

Test Location	Time	Wind Direction	Dust Reading	PID Reading	Notes
1 UP wind	7:48	South <del>South</del> West	0.041		rain today
2 DN wind	7:49		0.061		Heavy winds at times
3 W/A	7:50	↓	0.024	1.2	Sunny <del>partly cloudy</del> in today.
4 UP wind	8:40	South south/west	0.035	<del>1.2</del>	
5 DN wind	8:45	↓	0.039		
6 W/A	8:50	↓	0.052	1.2	
7 UP wind	9:40	South/west	0.015		
8 DN wind	9:48	↓	0.042		
9 W/A	9:52	↓	0.124	1.6	
10 UP wind	10:40	" "	0.018		
11 DN wind	10:46	↓	0.045		
12 W/A	10:51	↓	0.038	1.2	
13 UP wind	11:40	↓	0.060		
14 DN wind	11:42	↓	0.072		
15 W/A	11:49	↓	0.030	1.8	
16 UP wind	12:38	↓	0.016		
17 DN wind	12:45	↓	0.041		
18 W/A	12:55	↓	0.038	1.6	
19 UP wind	13:40	↓	0.041		
20 DN wind	13:43	↓	0.043		
21 W/A	13:52	↓	0.025	1.5	

# Asphalt Cap Site Drawing



- - Monitoring Well
- - New Catch Basin
- ▨ - Existing Catch Basins
- - - - - 36" Sewer
- - - - - Proposed Gas Line Location

## Daily Perimeter Air Monitoring Log Mineral Springs Asphalt Cap Construction

Client: National Fuel Gas

Client Contact: Charlie

Consultant: ENSR

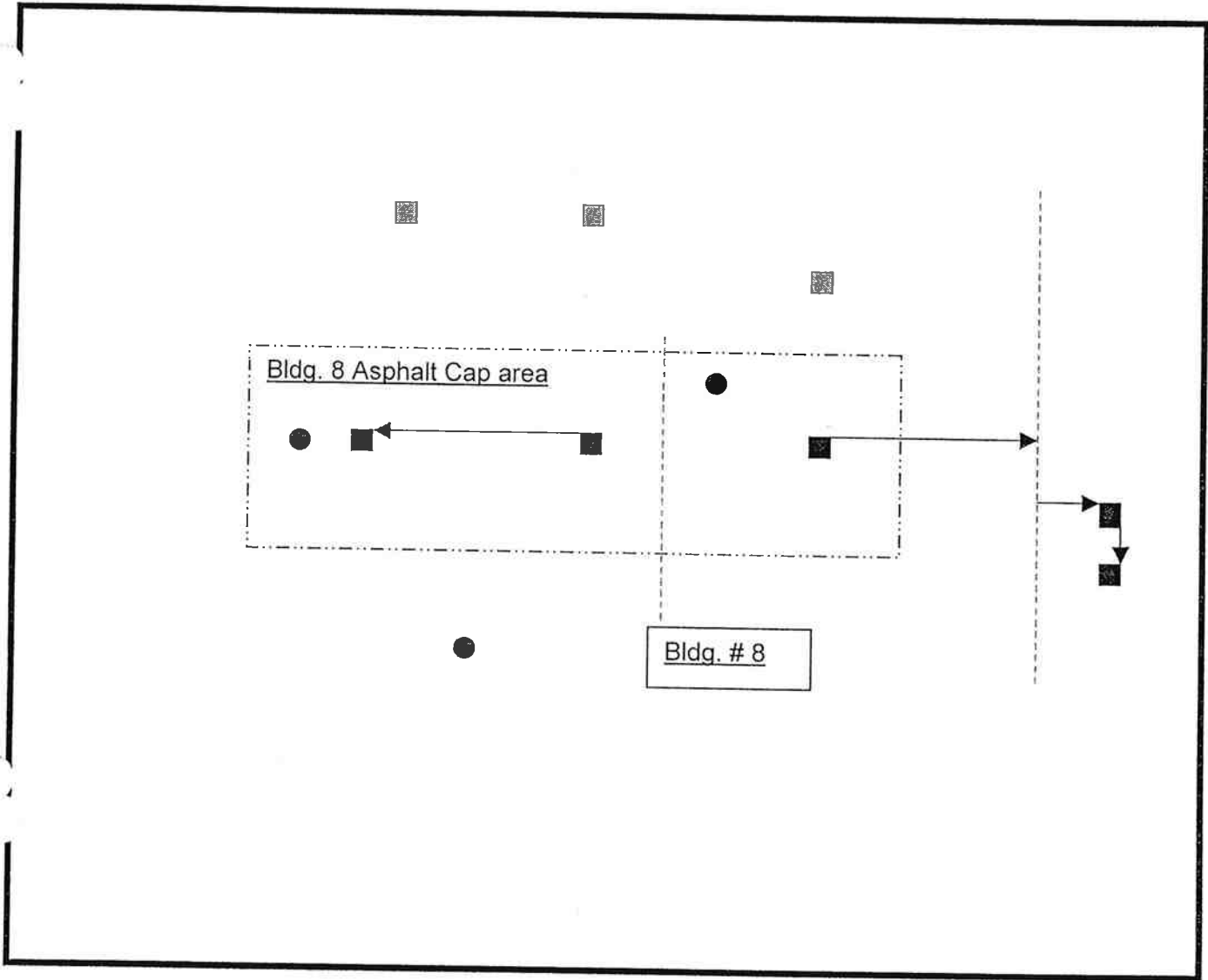
Field Technician: Randy Arnold

Location: 365 Mineral Springs Road, West Seneca, NY

Date: 7-3-

Test Location	Time	Wind Direction	Dust Reading	PID Reading	Notes
1					RAIN
2	NO	SAMPLING Today			
3					
4					WASH OUT
5					
6		RAIN / RAIN			
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

# Asphalt Cap Site Drawing



- - Monitoring Well
- - New Catch Basin
- ▣ - Existing Catch Basins

- - - - - 36" Sewer
- ..... Proposed Gas Line Location

## Daily Perimeter Air Monitoring Log Mineral Springs Asphalt Cap Construction

Client: National Fuel Gas

Client Contact: Charlie

Consultant: ENSR

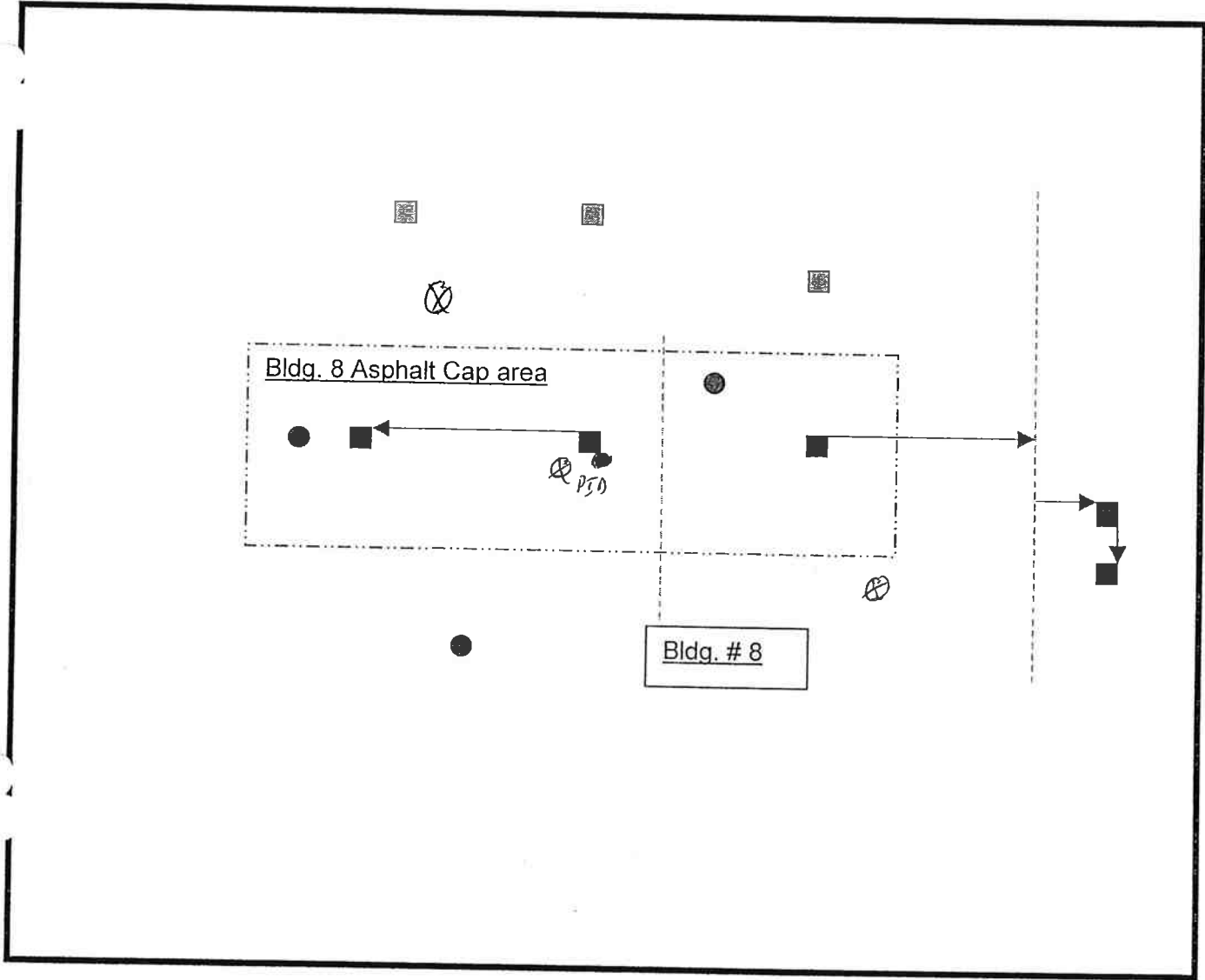
Field Technician: Randy Arnold

Location: 365 Mineral Springs Road, West Seneca, NY

Date: 7-7-08

Test Location	Time	Wind Direction	Dust Reading	PID Reading	Notes
1 UP wind	10:20	South west	0.038		0 - 6 mph wind
2 DN wind	10 35'		0.020		Out most blades
3 W/A	10:35		0.041	0.7	
4 upwind	11 20		0.056		
5 DN wind	11 28		0.082		
6 W/A	11 32		0.072	1.2	water truck used
7 UP wind	12 10	West South West	0.012		
8 DN wind	12 44		0.014		
9 W/A	12 16		0.016	0.0	
10 upwind	13 25		0.021		
11 DN wind	13 32		0.023		
12 W/A	13 35		0.020	0.5	
13 upwind	14 30	South west	0.034		WATER TRUCK used
14 DN wind	14 32		0.010		
15 W/A	14 36		0.019	0.2	
16 upwind	15 28		0.041		
17 DN wind	15 29		0.009		
18 W/A	15 32		0.014	0.0	
19 upwind	16 20		0.018		
20 DN wind	16 22		0.016		
21 W/A	16 24		0.007	0.7	

# Asphalt Cap Site Drawing



- - Monitoring Well
- - New Catch Basin
- - Existing Catch Basins

- - - - - 36" Sewer
- ..... Proposed Gas Line Location



**Appendix F –  
In-Place Field Density Tests**

## IN-PLACE FIELD DENSITY TESTS

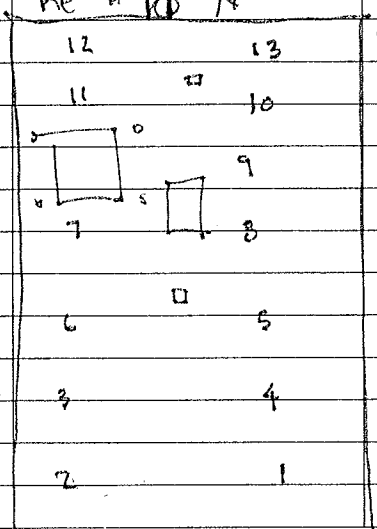
PROJECT \_\_\_\_\_ JOB NUMBER \_\_\_\_\_ PAGE \_\_\_\_\_ OF \_\_\_\_\_

CLIENT \_\_\_\_\_ DATE \_\_\_\_\_

MATT ONTARIO SPECIALTIES

### RESULTS:

Test No.	Test Location	Test Elevation	Moist Cont. (%)	OMC (%)	Field Dry Density (pcf)	100% Dry Density (pcf)	Compact Achieved (%)	Compact Required (%)
1			2.7	6.6		139.2	100+	95.0
2			4.5				94.1	
3			4.9				82.1	
4			3.7				96.3	
5			10.9				79.7	
6			7.7				89.4	
7			4.3				97.8	
8			5.6				85.6	
9			4.4				92.3	
10			6.9				85.1	
11			3.6				97.8	
12			5.6				83.5	
13			3.5				97.1	
	RE #3		5.0/42				↓/82.4	
	RE #5		11.1				81.6	
	RE #6		8.0				90.3	
	RE #8		5.6				88.4	
	RE #9	11	4.3				92.4	
	RE #10	N					99.3	
	12	13	RE #12	6.0			85.4	
	11	10	RE #10	6.6			86.3	
	9	8						
	7	6						
	5	4						
	3	2						
	1							



## **Appendix G –**

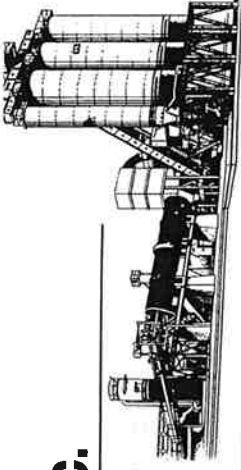
### **Contractor Submittals**

- **Buffalo Crushed Stone, Inc.**
- **LaFarge North America**
- **Visone Construction**



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
 2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224.  
 (716) 826-7310 • FAX (716) 826-1342



PLANT NAME

COMO BLACKTOP

PLANT NUMBER 512	TICKET NUMBER 27827	DATE 7/10/2008	TIME 2:08:07 PM
CUSTOMER ID 04015	VISCONE CONSTRUCTION INC. 79 SHELDON AVE. DEPEW		
JOB NUMBER 101	HAMBURG STREETS 0		
MIX CODE 52	ALPHA CODE	PRODUCT DESCRIPTION PFTOP	CARRIER CODE ZONE 0 CT
TAG NUMBER 632045V	TRUCK NUMBER VIS	CARRIER NAME VISCONE	

PRINT TIME 7/10/2008 2:09:10 PM

	AGG6	AGG4	AGG3	AGG2	AGG1	AC	SPEC
Max Tot	0	0	0	3620	2175	244	Commercial
Freset	0	0	0	3750	2110	240	Units
Min Tot	0	0	0	3700	2050	256	US
	0	0	0	3750	2110	245	2:08:00 PM
	0	0	0	3750	2100	241	2:09:28 PM

Daily Job Total 4 US Tons

Daily Job Total 9.52 MG

3.998 US Tons

3.527 MG

*Handwritten signature/initials*

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

DESTINATION

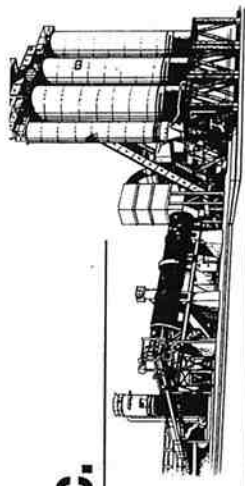
A SERVICE CHARGE, NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW, WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

CUSTOMER



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
 2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
 (716) 826-7310 • FAX (716) 826-1342



PLANT NAME  
**COMO BLACKTOP**

PLANT NUMBER 511	TICKET NUMBER 4774	DATE 7/10/2008	TIME 1:45:30 PM
CUSTOMER ID -- 91015	VISONO CONSTRUCTION INC. 79 SHELDON AVE DEPEW		
JOB NUMBER 128	HAMSURG 0		
MIX CODE B1	ALPHA CODE	PRODUCT DESCRIPTION Type 3 dense binder/40G 13	
TAG NUMBER AT.A17	TRUCK NUMBER ATA	CARRIER NAME ATA	CARRIER CODE 0
			ZONE BT

PRINT TIME 7/10/2008 1:45:33 PM

AGG5	AGG4	AGG3	AGG2	AGG1	AGG0	AC	SPEC
Max Tol 0	1290	2628	3182	5820	0	276	Commercial
Preset 0	1200	2638	3102	5730	0	270	Units
Min Tol 0	1110	2448	3012	5640	0	264	US
X 0	1210	2540	3180	5710	0	272	1:45:00 PM

Daily Job Total 57.79 US Tons      Daily Job Total 52.43 MG      Loads 4      2.991 US Tons  
 2.715 MG

RECEIVED ABOVE MATERIAL IN GOOD CONDITION  
 X *[Signature]*  
 DESTINATION

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



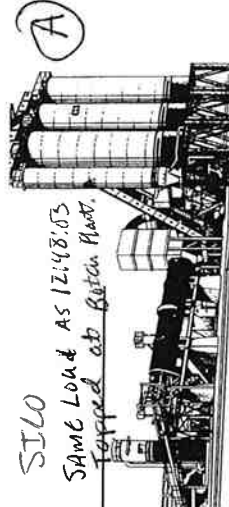
# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342

PLANT NAME

COMO BLACKTOP

PLANT NUMBER 511	TICKET NUMBER 4760	DATE 7/10/2008	TIME 12:55:08 PM
CUSTOMER ID 84015	VISONI CONSTRUCTION INC. 78 SHELDON AVE DEPEW		
JOB NUMBER 128	HAMELURS 0		
MIX CODE 81	ALPHA CODE	PRODUCT DESCRIPTION Type 3 dense binder/403 13	
TAG NUMBER V40	TRUCK NUMBER	CARRIER NAME	CARRIER CODE ZONE 0 CT



NOTE: **SIL0**  
SAME LOAD AS 12:48:03  
Topped at Beton Plant.

PRINT TIME 7/10/2008 12:55:08 PM

	AGG5	AGG4	AGG3	AGG2	AGG1	AGG0	AC	SPEC
Max Tot	0	1803	3796	4611	8407	0	3097	Commercial
Preset	0	1733	3668	4481	8277	0	360	Units
Min Tot	0	1803	3536	4351	8147	0	381.3	US
	0	1740	3670	4500	8260	0	381	12:52:55 PM
	0	1730	3660	4490	8310	0	380	12:53:27 PM
	0	1760	3700	4520	8290	0	383	12:54:15 PM

Daily Job Total 54.8 US Tons

Daily Job Total 49.71 MG Loads 3

13.017 US Tons  
11.603 MG

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

DESTINATION

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

CUSTOMER



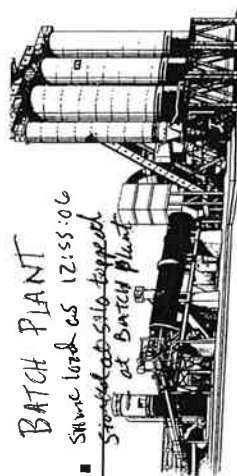
# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342 716-683-4712

Plant ID: 10250

NOTE:

BATCH PLANT  
Stone load as 12:55:06  
Stone at silo topped  
at Batch plant



PLANT NAME  
Cowd Blacktop

PLANT NUMBER 51 - 3	TICKET NUMBER 51657	ACCOUNT # : VIS	DATE Jul 10, 2008	TIME 12:48:03 PM
CUSTOMER ID 91015	Purchase Order #:			
JOB NUMBER 101	SH LACKAWANNA NY			
MIX CODE 43	ALPHA CODE VIS000	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED		
TAG NUMBER 63209 ju	TRUCK NUMBER D46	CARRIER NAME	CARRIER CODE	ZONE 0

Truck Gross: 19,268.6 kg 19.27 mt 42,480.0 lb 21.24 tn  
 Truck Tare: 12,682.4 kg 12.68 mt 27,960.0 lb 13.98 tn  
 Truck Net: 6,586.2 kg 6.59 mt 14,520.0 lb 7.26 tn

Load Number Today: 13 Today Total: 236.91 mt 261.15 tn

Directions:

Weigh Master: operator License #:

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

DESTINATION

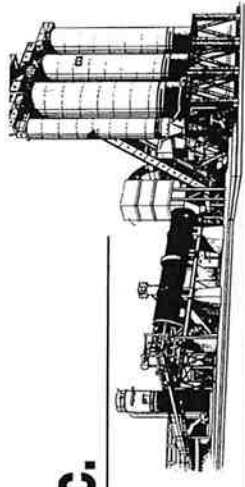
CUSTOMER

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



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
 2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
 (716) 826-7310 • FAX (716) 826-1342 716-693-4712



PLANT NAME

Como Blacktop Plant ID: 10250

PLANT NUMBER 51 - 3	TICKET NUMBER 51656	ACCOUNT #: VIS	DATE Jul 10, 2008	TIME 12:32:28 PM
CUSTOMER ID 91015	PURCHASE ORDER #:			
S O L D T O VISONE CONST., INC. 79 SHELDON AVENUE DEFEW NY				
JOB NUMBER 101	S H LACKAWANNA P T O NY			
MIX CODE 43	ALPHA CODE VISOCO	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED		
TAG NUMBER 40110JY	TRUCK NUMBER ATA11	CARRIER NAME		

Truck Gross: 32,567.9 kg 32.57 mt 71,800.0 lb 35.90 tn  
 Truck Tare: 12,764.1 kg 12.76 mt 28,140.0 lb 14.07 tn  
 Truck Net: 19,803.8 kg 19.81 mt 43,660.0 lb 21.83 tn

Load Number Today: 12 Today Total: 230.33 mt 253.89 tn

Directions:

Weigh Master: operator - License #:

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

*Paul*

DESTINATION

CUSTOMER

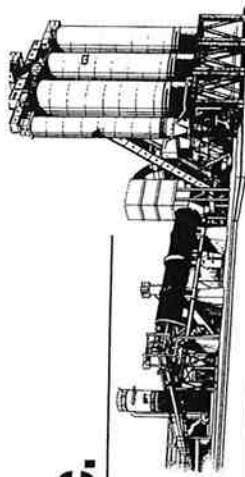
A SERVICE CHARGE, NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW, WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.





# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342



PLANT NAME: Como Blacktop Plant ID: 10250  
Account #: VIS  
Purchase Order #: 716-683-4712

PLANT NUMBER 51 - 3	TICKET NUMBER 51655	DATE Jul 10, 2008	TIME 12:02:10 PM
CUSTOMER ID 91015	Account #: VIS Purchase Order #: 716-683-4712		
JOB NUMBER 101	VISONO CONST., INC. 79 SHELDON AVENUE DEPEW NY		
MIX CODE 43	ALPHA CODE V1900	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED	
TAG NUMBER E9237JW	TRUCK NUMBER ATA06	CARRIER NAME	CARRIER CODE ZONE 0

Truck Gross: 32,504.4 kg 32.50 mt 71,660.0 lb 35.83 tn  
 Truck Tare: 12,555.4 kg 12.56 mt 27,680.0 lb 13.84 tn  
 Truck Net: 19,949.0 kg 19.94 mt 43,980.0 lb 21.99 tn

Load Number Today: 11 Today Total: 210.52 mt 232.06 tn

Directions:

Weigh Master: operator License #:

RECEIVED-ABOVE MATERIAL IN GOOD CONDITION

DESTINATION

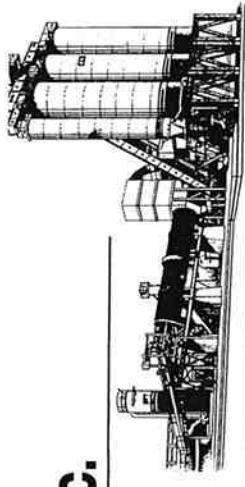
CUSTOMER

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



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342 716-683-4712



Plant Name: **Camd Blacktop** Plant ID: 10250

PLANT NUMBER 51 - 3	TICKET NUMBER 51650	ACCOUNT # : VIS	DATE Jul 10, 2008	TIME 11:28:47 AM
CUSTOMER ID 91015	Purchase Order #:			
JOB NUMBER 101	S O VISCONE CONST., INC. L D 77 SHELTON AVENUE T O DEFEW NY			
MIX CODE 43	S H I P T O LACKAWANNA NY			
TAG NUMBER 12445JS	ALPHA CODE VISCO	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED	CARRIER NAME	CARRIER CODE 0
	TRUCK NUMBER ATA17			ZONE 0

Truck Gross: 31,071.1 kg 31.07 mt 68,500.0 lb 34.25 tn  
 Truck Tare: 12,972.7 kg 12.97 mt 28,600.0 lb 14.30 tn  
 Truck Net: 18,098.4 kg 18.10 mt 39,900.0 lb 19.95 tn

Load Number Today: 10 Today Total: 190.57 mt 210.07 tn

Directions:

Weigh Master: operator - License #:

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

*X* *Blacktop*

DESTINATION

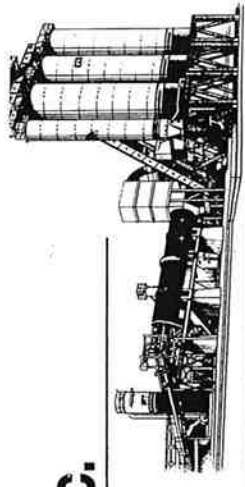
CUSTOMER

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



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342 716-683-4712



## PLANT NAME

TICKET NUMBER: 51649  
DATE: Jul 10, 2008  
TIME: 11:18:30 AM  
Account #: VIS  
Purchase Order #:

S O VISIONE CONST., INC.  
L D 79 SHELDON AVENUE  
T O DEPEM NY

JOB NUMBER: 101  
S H LACKAWANNA NY

MIX CODE: 43  
ALPHA CODE: VIS000  
PRODUCT DESCRIPTION: TYPE 3 BINDER RECYCLED  
TAG NUMBER: 63209 ju  
TRUCK NUMBER: D46  
CARRIER NAME: CARRIER CODE: 0  
ZONE: 0

Truck Gross: 31,179.9 kg 31.18 mt 68,740.0 lb 34.37 tn  
Truck Tare: 12,827.6 kg 12.83 mt 28,280.0 lb 14.14 tn  
Truck Net: 18,352.3 kg 18.35 mt 40,460.0 lb 20.23 tn

Load Number Today: 9 Today Total: 172.47 mt 190.12 tn

Directions:

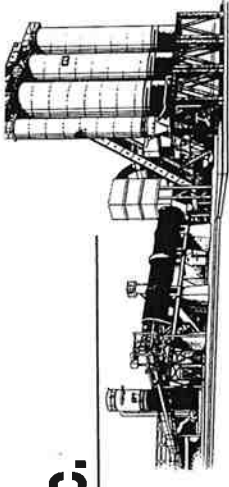
Weigh Master: operator - License #:

RECEIVED ABOVE MATERIAL IN GOOD CONDITION  
*X* DESTINATION  
A SERVICE CHARGE, NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW, WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.  
CUSTOMER



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342 716-683-4712



PLANT NAME

Como Blacktop Plant ID: 10250

PLANT NUMBER 51 - 3	TICKET NUMBER 51645	ACCOUNT # : VIS	DATE Jul 10, 2008	TIME 10:49:01 AM
CUSTOMER ID 71015	Purchase Order #:			
JOB NUMBER 101	SO VISIONE CONST., INC. LD 79 SHELDON AVENUE TO DEFEW NY			
MIX CODE 43	SHIP TO LACKAWANNA NY			
TAG NUMBER 40110JY	ALPHA CODE VIS000	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED	CARRIER CODE	ZONE 0
	TRUCK NUMBER ATA11	CARRIER NAME		

Truck Gross: 32,867.3 kg 32.87 mt 72,460.0 lb 36.23 tn  
 Truck Tare: 12,845.7 kg 12.85 mt 28,320.0 lb 14.16 tn  
 Truck Net: 20,021.6 kg 20.02 mt 44,140.0 lb 22.07 tn

Load Number Today: 8 Today Total: 154.12 mt 169.69 tn

Directions:

Weigh Master: operator License #:

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

*X Paul*

DESTINATION

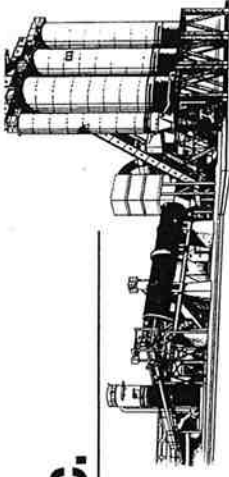
CUSTOMER

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



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342 716-683-4712  
Camp Blacktop Plant ID: 10250



## PLANT NAME

PLANT NUMBER 51 - 3	TICKET NUMBER 51643	ACCOUNT # : VIS	DATE Jul 10, 2008	TIME 10:32:07 AM
CUSTOMER ID 91015	Purchase Order #:			
JOB NUMBER 101	S O VISIONE CONST., INC. D 79 SHELDON AVENUE T O DEFEW NY			
MIX CODE 43	S H I P T O LACKAWANNA NY			
TAG NUMBER 29237JW	ALPHA CODE VIS000	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED	CARRIER NAME	CARRIER CODE 0
	TRUCK NUMBER ATA06			ZONE 0

Truck Gross: 32,531.6 kg 32.53 mt 71,720.0 lb 35.86 tn  
 Truck Tare: 12,618.9 kg 12.62 mt 27,820.0 lb 13.91 tn  
 Truck Net: 19,912.7 kg 19.91 mt 43,900.0 lb 21.95 tn

Load Number Today: 7 Today Total: 134.10 mt 147.82 tn

Directions:

Weigh Master: operator License #:

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

X *[Signature]*  
DESTINATION

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

CUSTOMER



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342

716-683-4712  
Como Blacktop Plant ID: 10250

PLANT NAME

PLANT NUMBER 51 - 3	TICKET NUMBER 51639	DATE Jul 10, 2008	TIME 10:05:47 AM
CUSTOMER ID 91015	Account #: VIS Purchase Order #:		
S O VISIONE CONST., INC. L D 79 SHELDON AVENUE T O DEFEW NY			
JOB NUMBER 101	S H LACKAMANNA I P T O NY		
MIX CODE 43	ALPHA CODE VIS000	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED	
TAG NUMBER 12445JS	TRUCK NUMBER ATA17	CARRIER NAME	CARRIER CODE ZONE 0

Truck Gross: 31,216.2 kg 31.22 mt 68,820.0 lb 34.41 tn  
 Truck Tare: 13,000.0 kg 13.00 mt 28,660.0 lb 14.33 tn  
 Truck Net: 18,216.2 kg 18.22 mt 40,160.0 lb 20.08 tn

Load Number Today: 6 Today Total: 114.19 mt 125.87 tn

Directions:

Weigh Master: operator License #:

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

X *[Signature]*  
DESTINATION

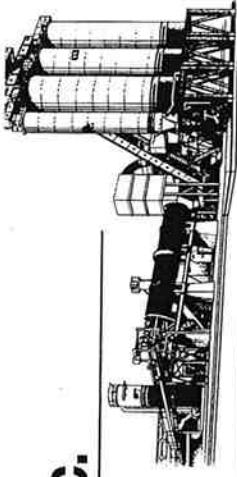
A SERVICE CHARGE, NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW, WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

CUSTOMER



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342 716-693-4712



PLANT NAME

Camp Blacktop Plant ID: 10250

PLANT NUMBER 51 - 3	TICKET NUMBER 51638	ACCOUNT # : VIS	DATE Jul 10, 2008	TIME 09:51:35 AM
CUSTOMER ID 91015	Purchase Order #:			
JOB NUMBER 101	S O L D T O VISIONE CONST., INC. 79 SHELDON AVENUE DEFEW NY			
MIX CODE 43	S H I P T O LACKAWANNA NY			
TAG NUMBER 63209 ju	ALPHA CODE V15000	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED	CARRIER CODE ZONE 0	
	TRUCK NUMBER D46	CARRIER NAME		

Truck Gross: 30,925.9 kg 30.93 mt 68,180.0 lb 34.09 tn  
 Truck Tare: 12,736.9 kg 12.74 mt 28,080.0 lb 14.04 tn  
 Truck Net: 18,189.0 kg 18.19 mt 40,100.0 lb 20.05 tn

Load Number Today: 5 Today Total: 95.97 mt 105.79 tn

Directions:

Weigh Master: operator License #:

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

*[Signature]*

DESTINATION

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

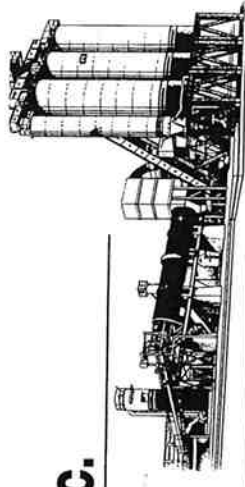
CUSTOMER





# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342



716-683-4712  
Como Blacktop Plant ID: 10250

PLANT NAME

PLANT NUMBER 51 - 3	TICKET NUMBER 51636	ACCOUNT # : VIS	DATE Jul 10, 2008	TIME 09:34:36 AM
CUSTOMER ID 71015	PURCHASE ORDER #:			
JOB NUMBER 101	S O VISIONE CONST., INC. L D 79 SHELDON AVENUE T DEPEW NY			
MIX CODE 43	ALPHA CODE VISUDO	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED		
TAG NUMBER 40110JY	TRUCK NUMBER ATA11	CARRIER NAME	CARRIER CODE	ZONE 0

Truck Gross: 32,749.4 kg 32.75 mt 72,200.0 lb 36.10 tn  
 Truck Tare: 12,836.7 kg 12.84 mt 28,300.0 lb 14.15 tn  
 Truck Net: 19,912.7 kg 19.91 mt 43,900.0 lb 21.95 tn

Load Number Today: 4 Today Total: 77.78 mt 85.74 tn

Directions:

Weigh Master: operator License #:

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

*X* *Paul*

DESTINATION

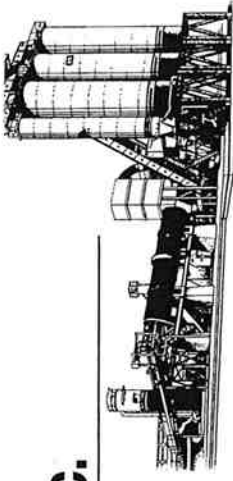
A SERVICE CHARGE, NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW, WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

CUSTOMER



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342 716-683-4712



PLANT NAME

Combo Blacktop Plant ID: 10250

PLANT NUMBER 51 - 3	TICKET NUMBER 51633	DATE Jul 10, 2008	TIME 09:08:16 AM
CUSTOMER ID 91015	ACCOUNT # : VIS	Purchase Order #:	
JOB NUMBER 101	S L D T O  S H I P T O	CONTRACTOR VISONNE CONST., INC. 79 SHELDON AVENUE DEPEW NY	STATE NY
MIX CODE 43	ALPHA CODE VISOCO	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED	
TAG NUMBER 29237JW	TRUCK NUMBER ATA06	CARRIER NAME	CARRIER CODE 0

Truck Gross: 32,495.4 kg 32.50 mt 71,640.0 lb 95.82 tn  
 Truck Tare: 12,609.9 kg 12.61 mt 27,800.0 lb 13.90 tn  
 Truck Net: 19,885.5 kg 19.89 mt 43,840.0 lb 21.92 tn

Load Number Today: 3 Today Total: 57.87 mt 63.79 tn

Directions:

Weigh Master: operator - License #:

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

X 701  
DESTINATION

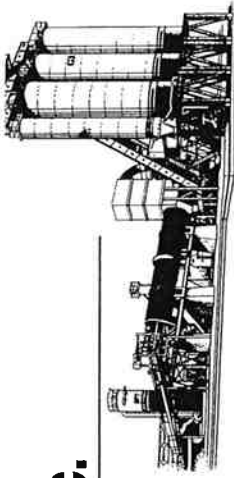
CUSTOMER

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



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
 2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
 (716) 826-7310 • FAX (716) 826-1342



PLANT NAME

COMO BLACKTOP

PLANT NUMBER 511	TICKET NUMBER 4742	DATE 7/10/2008	TIME 7:50:48 AM
CUSTOMER ID 21045	VISCONE CONSTRUCTION INC. 79 SHELDON AVE DEPEW		
JOB NUMBER 128	HAMBURG 0		
MIX CODE S1	ALPHA CODE	PRODUCT DESCRIPTION Type 3 dense binder/4073 13	ZONE
TAG NUMBER V46	TRUCK NUMBER 13200	CARRIER NAME 0	CARRIER CODE 0

PRINT TIME: 7/10/2008 7:50:48 AM

	AGG5	AGG4	AGG3	AGG2	AGG1	AGG0	AC	SPEC
Max Tot	0	2150	4380	6320	9700	0	480	Commercial
Preset	0	2000	4230	5170	9550	0	450	Units
Min Tot	0	1850	4080	5020	9400	0	440	US
	0	2000	4270	5150	9480	0	451	7:47:04 AM
	0	1970	4230	5180	9530	0	444	7:47:40 AM
	0	2020	4300	5190	9530	0	450	7:48:34 AM
	0	1990	4300	5200	9540	0	448	7:49:40 AM

Daily Job Total 41.79 US Tons      Daily Job Total 37.91 MS Loads 2      10.927 US Tons  
 12.030 MS

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

DESTINATION

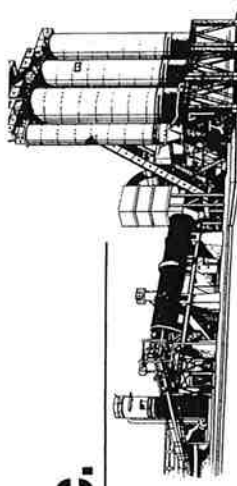
CUSTOMER

A SERVICE CHARGE, NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW, WILL BE APPLIED TO ALL AMOUNTS OVER 90 DAYS PAST DUE.



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
 2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
 (716) 826-7310 • FAX (716) 826-1342 716-683-4712



PLANT NAME

Como Blacktop Plant ID: 10250

PLANT NUMBER 51 - 3	TICKET NUMBER 51627	ACCOUNT # : VIS	DATE Jul 10, 2008	TIME 07:50:21 AM
CUSTOMER ID 91015	Purchase Order #:			
JOB NUMBER 101	S O VISIONE CONST., INC. L 79 SHELDON AVENUE T O DEPEW NY			
MIX CODE 43	S H LACKAWANNA NY I P T O			
TAG NUMBER 12445JS	ALPHA CODE VISOCU	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED		
	TRUCK NUMBER ATA17	CARRIER NAME	CARRIER CODE	ZONE

Truck Gross: 31,007.6 kg 31.01 mt 68,360.0 lb 34.18 tn  
 Truck Tare: 12,936.5 kg 12.94 mt 28,520.0 lb 14.26 tn  
 Truck Net: 18,071.1 kg 18.07 mt 39,840.0 lb 19.92 tn

Load Number Today: 2 Today Total: 37.98 mt 41.87 tn

Directions:

Weigh Master: operator License #: \_\_\_\_\_

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

*[Signature]*  
 DESTINATION

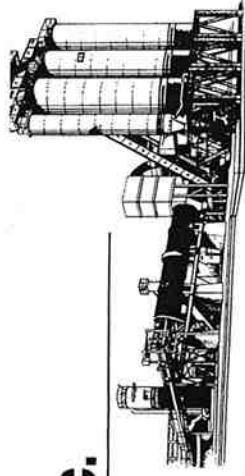
A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW, WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

CUSTOMER



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
 2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
 (716) 826-7310 • FAX (716) 826-1342



PLANT NAME: Como Blacktop Plant ID: 10250

PLANT NUMBER 51 - 3	TICKET NUMBER 51625	ACCOUNT # : VIS	DATE Jul 10, 2008	TIME 07:37:42 AM
CUSTOMER ID 91015	Purchase Order #:			
S O VISIONE CONST., INC. L D 79 SHELDON AVENUE T O DEFEW NY				
S H LACKAWANNA NY H I P T O				
MIX CODE 43	ALPHA CODE VIS000	PRODUCT DESCRIPTION TYPE 3 BINDER RECYCLED		
TAG NUMBER 40110JY	TRUCK NUMBER ATA11	CARRIER NAME		CARRIER CODE ZONE 0

Truck Gross: 32,731.2 kg 32.73 mt 72,160.0 lb 36.08 tn  
 Truck Tare: 12,818.5 kg 12.82 mt 28,260.0 lb 14.13 tn  
 Truck Net: 19,912.7 kg 19.91 mt 43,900.0 lb 21.95 tn

Load Number Today: 1 Today Total: 19.91 mt 21.95 tn

Directions:  
 Weigh Master: operator License #:

RECEIVED ABOVE MATERIAL IN GOOD CONDITION  
 X DESTINATION  
*[Signature]*

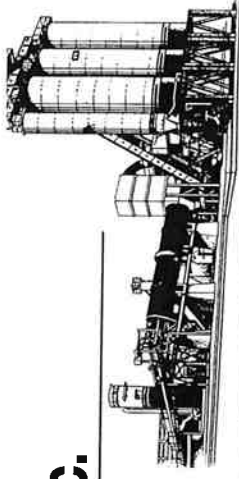
A SERVICE CHARGE, NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW, WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

CUSTOMER



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
(716) 826-7310 • FAX (716) 826-1342



PLANT NAME  
**COMO BLACKTOP**

PLANT NUMBER 514	TICKET NUMBER 4708	DATE 7/10/2008	TIME 7:32:03 AM
CUSTOMER ID 21015	VISCONE CONSTRUCTION INC. 79 SHELDON AVE DEPEW		
JOB NUMBER 125	HAMBURG 0		
MIX CODE 21	ALPHA CODE	PRODUCT DESCRIPTION Type 3 dense binder 403 13	
TAG NUMBER ATA06	TRUCK NUMBER	CARRIER NAME ATA	CARRIER CODE ZONE 0 CT

PRINT TIME 7/10/2008 7:32:05 AM

	AGG55	AGG54	AGG53	AGG52	AGG56 AC	SPEC
Max Tot	0	2365	4818	5352	10670	508
Preset	0	2200	4653	5687	10505	485
Min Tot	0	2035	4488	5522	10340	484
	0	2170	4670	5690	10440	495
	0	2210	4650	5630	10350	493
	0	2180	4690	5630	10420	495
	0	2170	4700	5670	10270	497
						7:28:37 AM
						7:29:08 AM
						7:29:58 AM
						7:30:50 AM

Daily Job Total 21.85 US Tons      19.82 MG      Loads 1      21.85 US Tons  
 19.22 MG

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

DESTINATION

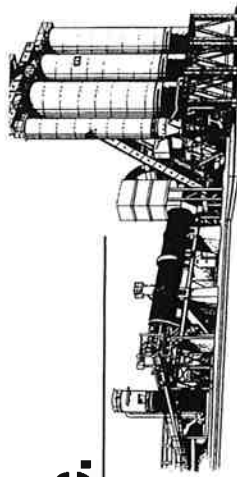
CUSTOMER

A SERVICE CHARGE, NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW, WILL BE APPLIED TO ALL AMOUNTS OVER 90 DAYS PAST DUE.



# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
 2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
 (716) 826-7310 • FAX (716) 826-1342



PLANT NAME

COMO BLACKTOP

PLANT NUMBER 511	TICKET NUMBER 4868	DATE 7/9/2008	TIME 9:37:04 AM
CUSTOMER ID 01015	VISIONE CONSTRUCTION INC. 79 SHELDON AVE DEPEW		
JOB NUMBER 125	HAMBURG 0		
MIX CODE 43	ALPHA CODE	PRODUCT DESCRIPTION TYPE 3 DENSE BINDER/403 13	
TAG NUMBER ATA08	TRUCK NUMBER	CARRIER NAME ATA	CARRIER CODE 0
			ZONE 07

PRINT TIME 7/9/2008 9:37:04 AM

AGG	AGG5	AGG4	AGG3	AGG2	AGG1	AGG6	AC	SPEC
Max Tol	0	2152	4116	5219	9451	10228	441	Commercial
Preset	0	1995	3958	5062	9294	10071	430.5	Units
Min Tol	0	1838	3802	4805	8137	8914	420	US
	0	1980	4000	4860	9290	10090	433	9:33:23 AM
	0	2020	3970	5030	9830	10070	428	9:34:08 AM
	0	2010	3940	5010	9270	10090	432	9:35:02 AM
	0	1980	3950	5030	9310	10030	430	9:36:00 AM

Daily Job Total 41.04 US Tons Daily Job Total 37.23 MG Loads 2 21.002 US Tons  
 19.052 MG

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

*[Signature]*

DESTINATION

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

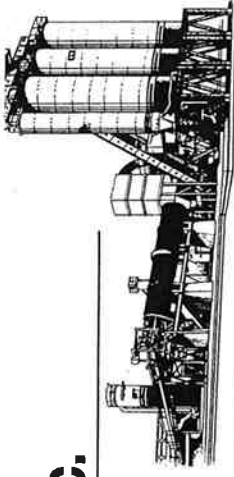
CUSTOMER





# BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.  
 2544 Clinton St. • P.O. Box 710 • Buffalo, NY 14224  
 (716) 826-7310 • FAX (716) 826-1342



PLANT NAME

COMO BLACKTOP

PLANT NUMBER 511	TICKET NUMBER 4648	DATE 7/9/2008	TIME 7:48:27 AM
CUSTOMER ID 81015	VISONE CONSTRUCTION INC. 79 SHELDON AVE DEPEW		
JOB NUMBER 123	HAMBURG D		
MIX CODE 43	ALPHA CODE	PRODUCT DESCRIPTION TYPE 3 DENSE BINDER/403 13	
TAG NUMBER V203	TRUCK NUMBER	CARRIER NAME	CARRIER CODE ZONE 0 CT

PRINT TIME 7/9/2008 7:48:30 AM

	AGG5	AGG4	AGG3	AGG2	AGG1	AGG6	AC	SPEC
Max Tol	0	2050	3920	4870	9000	9740	420	Commercial
Preset	0	1900	3770	4820	8550	9590	410	Units
Min Tol	0	1750	3620	4870	8700	9440	400	US
	0	1930	3800	4810	8820	9710	405	7:36:30 AM
	0	1990	3810	4770	8780	9670	413	7:40:37 AM
	0	1920	3760	4780	8740	9600	411	7:46:32 AM
	0	1910	3750	4810	8650	9570	405	7:47:33 AM

Daily Job Total 20.04 US Tons      Daily Job Total 18.19 MG      Loads 1      20.02 US Tons  
 18.152 MG

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

*X* DESTINATION

*John*

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

CUSTOMER





SAFETY MESSAGE: SEATBELTS SAVE LIVES!!! BUCKLE UP!

LAFARGE NORTH AMERICA
270 Northpointe Parkway, Suite 100
Edenurst, NY 14229
Main Offices: 1-716-585-5300

BENESEE ST. RMX PLANT
Dispatch Offices:
1-716-585-1160

CONDITIONS

DELIVERY CONDITIONS:
Responsible for curb side delivery only. Concrete placed during
cold/hot weather requires special procedures. Appropriate placing
procedures are the responsibility of the purchaser.
TERMS OF PAYMENT: AS PER QUOTATION

MSDS Safety sheet upon request, can also be found at
www.LafargeNorthAmerica.com under Safety and Health.

TICKET NUMBER
5921329

10-1 Load
10-2 Leave Plant
10-3 Arrive Job Site
10-5 Start Discharge
10-6 Finish Discharge
10-9 Leave Job Site
10-10 Arrive Plant

ADDITIONAL WATER ADDED TO THIS CONCRETE WILL ADVERSELY AFFECT ITS PERFORMANCE. ANY WATER ADDED IS AT CUSTOMER'S RISK.
PLASTICIZER CAN BE ADDED AT AN ADDITIONAL CHARGE.

WATER ADDED ON SITE Y/N TIME AMOUNT TIME AMOUNT EST SLUMP IN RESULTING SLUMP IN

CUSTOMER SP ADDED ON SITE Y/N WHAT AMOUNT: PRINT NAME: SIGNED BY:
THE OPERATOR OF THIS TRUCK IS ALLOWED A MAXIMUM OF MINUTES IN WHICH TO UNLOAD. TRUCKS HELD AT JOBSITE LONGER WILL BE BILLED AT THE
CURRENT HOLDING TIME RATE. X

TESTED CYLINDERS Y/N CURE METHOD Y/N AIR % SLUMP IN MIX TEMP °F AIR TEMP °F

PROJECT NAME: PAYMENT METHOD: XXXXXXXXXXXX

COMMENTS:
Batcher/Driver Information: ORDER NOS. ORDR

CONCRETE USE ORDER # LOAD SIZE MIX SPEC. SLUMP ORDER SLUMP % AIR DATE

SOLD TO: ONTARIO SPECIALTY CONTRACTING CUSTOMER # PROJECT # PO. JOB LOAD #

DRIVER TRUCK # MAP PAGE ZONE # PLANT JOB NO. TIME DUE PRINT TIME

DELIVERY ADDRESS: NATIONAL FUEL - WEST GLENCH

INSTRUCTIONS: 365 MINERAL SPINDLES 10%
WATCH WEIGHTS 888

Table with columns: LOAD QUANTITY, CUMUL. QUANTITY, ORDERED QUANTITY, PRODUCT CODE, PRODUCT DESCRIPTION, UOM, UNIT PRICE, AMOUNT

CAUTION: Freshly mixed cement, mortar, concrete or grout may cause skin injury. Avoid contact
with eyes where possible and wash exposed skin areas promptly with water. If any cement mixture
gets into eyes rinse immediately and repeatedly with water and get prompt medical treatment.
Keep children away from wet concrete. Please see reverse.
By signing you agree with both sides of this ticket



SUB TOTAL
TAX
SUB TOTAL
TOTAL

Print Name Signed by
www.lafargenorthamerica.com
INSPECTOR



RETURN TO VISONO

**HIRED TRUCK TICKET**  
**FOR**

**VISIONO CONSTRUCTION**

79 Sheldon Avenue  
Depew, New York 14043  
PHONE: (716)681-7331  
FAX: (716)681-7876

142 30716

SPRINKLING  
4/17/74.6

MILES  
FUEL  
DATE

6130  
9:30  
4/17/74.6

CUSTOMER  
LOAD LOCATION  
DUMP LOCATION

VISIONO CONSTRUCTION  
79 Sheldon Avenue  
Depew, New York 14043

HIRED TRUCK COMPANY  
TRUCK# & DRIVER

VISIONO CONSTRUCTION  
211-4414

JOB START  
JOB FINISH  
TRAVEL TIME

6:30  
9:30  
3:00

LUNCH  NO LUNCH  
TOTAL

MATERIAL HAULED

2 CR

LD#

TICKET#

WEIGHT

WAIT TIME ON JOB  
IN - OUT

REMARKS

1 1600 5.1 4.1 1.0 1.4 ALBANY

-

-

-

-

-

-

-

-

-

-

-

OUR RESPONSIBILITY ENDS AT THE CURB

CUSTOMER'S SIGNATURE

*[Handwritten Signature]*

RETURN TO VISONO

**HIRED TRUCK TICKET**  
**FOR**

**VISIONO CONSTRUCTION**

79 Sheldon Avenue  
Depew, New York 14043  
PHONE: (716)681-7331  
FAX: (716)681-7876

142 11024  
34000  
2/12/73

MILES  
FUEL  
DATE

18  
2  
2/26/08

CUSTOMER  
LOAD LOCATION  
DUMP LOCATION

VISIONO CONSTRUCTION  
79 Sheldon Avenue  
Depew, New York 14043

HIRED TRUCK COMPANY  
TRUCK# & DRIVER

VISIONO CONSTRUCTION  
209 Dale

JOB START  
JOB FINISH  
TRAVEL TIME

6:30 AM  
8:00 AM  
1:30 hrs

LUNCH  NO LUNCH  
TOTAL

MATERIAL HAULED

2 CR

LD#

TICKET#

WEIGHT

WAIT TIME ON JOB  
IN - OUT

REMARKS

1 20000 19.88

-

-

-

-

-

-

-

-

-

-

OUR RESPONSIBILITY ENDS AT THE CURB

CUSTOMER'S SIGNATURE

*[Handwritten Signature]*

RETURN TO VISONE

**HIRED TRUCK TICKET**  
**FOR**

102 13170

**VISONE CONSTRUCTION**

79 Sheldon Avenue  
Depew, New York 14043  
PHONE: (716)681-7331  
FAX: (716)681-7876

MILES \_\_\_\_\_  
FUEL \_\_\_\_\_  
DATE 12-26-08

CUSTOMER DANAWAL FUEL  
LOAD LOCATION DANAWAL FUEL DUMP LOCATION \_\_\_\_\_

HIRED TRUCK COMPANY USDR  
TRUCK# & DRIVER 205 RUFF JOB START 645  
TRAVEL TIME \_\_\_\_\_ JOB FINISH 800  
 LUNCH  NO LUNCH

MATERIAL HAULED 220 TOTAL \_\_\_\_\_

LD#	TICKET#	WEIGHT	WAIT TIME ON JOB IN - OUT	REMARKS
1	223326	1840	---	2125

OUR RESPONSIBILITY ENDS AT THE CURB  
CUSTOMER'S SIGNATURE \_\_\_\_\_

RETURN TO VISONE

**HIRED TRUCK TICKET**  
**FOR**

102 13190

**VISONE CONSTRUCTION**

79 Sheldon Avenue  
Depew, New York 14043  
PHONE: (716)681-7331  
FAX: (716)681-7876

MILES \_\_\_\_\_  
FUEL \_\_\_\_\_  
DATE 1-2-09

CUSTOMER DANAWAL FUEL  
LOAD LOCATION \_\_\_\_\_ DUMP LOCATION \_\_\_\_\_

HIRED TRUCK COMPANY USDR  
TRUCK# & DRIVER 205 H1 Dev JOB START 7:00  
TRAVEL TIME \_\_\_\_\_ JOB FINISH 8:00  
 LUNCH  NO LUNCH

MATERIAL HAULED 220 TOTAL \_\_\_\_\_

LD#	TICKET#	WEIGHT	WAIT TIME ON JOB IN - OUT	REMARKS
1	223320	2000	7:11	

OUR RESPONSIBILITY ENDS AT THE CURB  
CUSTOMER'S SIGNATURE \_\_\_\_\_

**Appendix H –  
Disposal Receipts**





**MODERN CORPORATION**  
P.O. BOX 208 MOEL CITY, NEW YORK 14107  
LANDFILL SITE - HAROLD & PLETCHER RD.  
LEWISTON, NEW YORK

TICKET: 1565944

DATE IN: 07/24/08 08:19:00

DATE OUT: 07/24/08 08:19:00

TRUCK: 2080-ta

HAULER: JF LEWISTON TRUCKING

GENERATOR: 12143.065

ONTARIO SPECIALTY CONT.0

NATIONAL FUEL GAS

BILL TO: 6161.000

JF LEWISTON TRUCKING

COMMODITY: 0100-0000 INDUSTRIAL WASTE

HAULER TICKET: TK04051320-000

GROSS WEIGHT: 74,500.00

TARE WEIGHT: 29,580.00

NET WEIGHT: 44,920.00

TONS: 22.46

To the best of my knowledge, the waste described is indicated on this ticket contain(s) no hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to person, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions of statements indicated below.

ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:

- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS

- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE

- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL.

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE



**MODERN CORPORATION**  
P.O. BOX 208 MODEL CITY, NEW YORK 14107  
LANDFILL SITE - HAROLD & FLETCHER RD.  
LEWISTON, NEW YORK

TICKET: 1565953  
DATE IN: 07/24/08 08:32:56  
DATE OUT: 07/24/08 08:32:56  
TRUCK: 2081  
HAULER: LT LEWISTON TRUCKING  
GENERATOR: 12143-065  
BILL TO: 6161.000  
LT LEWISTON TRUCKING  
COMMODITY: 0100-0000 INDUSTRIAL WASTE  
HAULER TICKET: TR04051324-000  
GROSS WEIGHT: 70,340.00  
TARE WEIGHT: 29,820.00  
NET WEIGHT: 40,520.00  
TONS: 20.26  
ONTARIO SPECIALTY CORP. @  
NATIONAL FUEL GAS

To the best of my knowledge, the waste stream(s) included on this ticket contain(s) no hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to persons, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions or statements indicated below.

ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:

- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS
- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE
- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL.

*Philip A. Sauer*

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE

**MODERN CORPORATION**  
 P.O. BOX 209 MODEL CITY, NEW YORK 14107  
 LANDFILL SITE - HAROLD & PLETCHER RD.  
 LEWISTON, NEW YORK

TICKET: 1565973      BILL TO: 6163.000  
 DATE IN: 07/24/08 09:04:52      MDS MODERN DISPOSAL  
 DATE OUT: 07/24/08 09:04:52      COMMODITY: 0100-0000 INDUSTRIAL WASTE  
 TRUCK: DT104-MDS      HAULER TICKET: TK04051338-000  
 HAULER: MDS / FOURWHEEL TRUCK      GROSS WEIGHT: 69,620.00  
 GENERATOR: 12143.065      TARE WEIGHT: 29,340.00  
    NET WEIGHT: 40,280.00  
    TONS: 20.14  
    ONTARIO SPECIALTY COWT. 8  
    NATIONAL FUEL GAS

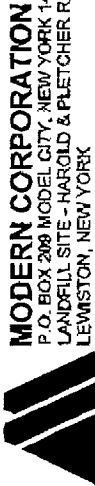
To the best of my knowledge, the waste stream(s) indicated on this ticket contain(s) no hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to person, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions or statements indicated below.

- ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:
- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS
- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE
- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL.

*Chris DeWor*

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE



TICKET: 1565972  
 DATE IN: 07/24/08 09:03:05  
 DATE OUT: 07/24/08 09:03:05  
 TRUCK: PE29-MDS  
 HAULER: MDS / FOURWHLR TRUCK  
 GENERATOR: 12143.065  
 ONTARIO SPECIALTY CONT. 8  
 NATIONAL FUEL GAS

BILL TO: 6163.000  
 MDS MODERN DISPOSAL  
 COMMODITY: 0100-0000 INDUSTRIAL WASTE  
 HAULER TICKET: TK04051333-000  
 GROSS WEIGHT: 75,920.00  
 TARE WEIGHT: 27,760.00  
 NET WEIGHT: 48,160.00  
 TONS: 24.08

To the best of my knowledge, the waste stream(s) indicated on this ticket contains no hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to person, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions or statements indicated below.

ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:

- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS
- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE
- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL.

*Philip A. ...*

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE

**MODERN CORPORATION**  
 P.O. BOX 208 MODEL CITY, NEW YORK 14107  
 LANDFILL SITE - HAROLD & FLETCHER RD.  
 LEWISTON, NEW YORK

**TICKET: 1566027**  
**DATE IN: 07/24/08 10:29:24**  
**DATE OUT: 07/24/08 10:29:24**  
**TRUCK: 2080-ta**  
**HAULER: LT LEWISTON TRUCKING**  
**GENERATOR: 12143.065**  
**ONTARIO SPECIALTY CONT.G**  
**NATIONAL FUEL GAS**

**BILL TO: 6161.000**  
**LT LEWISTON TRUCKING**  
**COMMODITY: 0100-0000 INDUSTRIAL WASTE**  
**HAULER TICKET: TK04051325-000**  
**GROSS WEIGHT: 74,280.00**  
**TARE WEIGHT: 29,580.00**  
**NET WEIGHT: 44,700.00**  
**TONS: 22.35**

To the best of my knowledge, the waste described, indicated on this ticket, contains no hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to person, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions or statements indicated below.

- ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:
- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS
- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE
- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL

*Philip Dawson*

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE



**MODERN CORPORATION**  
P.O. BOX 209 MODEL CITY, NEW YORK 14107  
LANDFILL SITE - HAROLD & PLETCHER RD.  
LEWISTON, NEW YORK

TICKET: 1566036  
DATE IN: 07/24/08 10:48:27  
DATE OUT: 07/24/08 10:48:27  
TRUCK: 2081  
BILL TO: 6161.000  
LT LEWISTON TRUCKING  
COMMODITY: 0100-0000 INDUSTRIAL WASTE  
HAULER TICKET: TK04051318-000  
GROSS WEIGHT: 71,000.00  
TARE WEIGHT: 29,820.00  
NET WEIGHT: 41,180.00  
YONS: 20.59  
HAULER: LT LEWISTON TRUCKING  
GENERATOR: 12143.065  
ONTARIO SPECIALTY CONT. @  
NATIONAL FUEL GAS

To the best of my knowledge, the waste streams indicated on this ticket contain no hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to person, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions or statements indicated below.

- ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:
- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS
- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE
- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL

*Philip Larner*

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE



**MODERN CORPORATION**  
P.O. BOX 208 MODEL CITY, NEW YORK 14107  
LANDFILL SITE - HAROLD & PLETCHER RD.  
LEWISTON, NEW YORK

TICKET: 1566070	BILL TO: 6163.000
DATE IN: 07/24/08 11:41:12	MDS MODERN DISPOSAL
DATE OUT: 07/24/08 11:41:12	COMMODITY: 3700-0100 DEC APPROVED WASTE
TRUCK: PF29-MDS	HAULER TICKET: TK04051334-000
HAULER: MDS / FOURNIER TRUCK	GROSS WEIGHT: 70,900.00
GENERATOR: 12143.065	TARE WEIGHT: 27,760.00
ONTARIO SPECIALTY CONT.e	NET WEIGHT: 43,140.00
NATIONAL FUEL GAS	TONS: 21.57

To the best of my knowledge, the waste stream(s) indicated on this ticket contain(s) no hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to person, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions or statements indicated below.

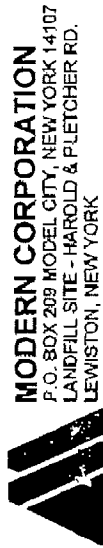
ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:

- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS
- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE
- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL.

*Philip Larner*

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE



TICKET: 1566071  
 DATE IN: 07/24/08 11:42:29  
 DATE OUT: 07/24/08 11:42:29  
 TRUCK: DT104-MDS  
 HAULER: MDS / FOURNIER TRUCK  
 GENERATOR: 12143.065  
 ONTARIO SPECIALTY CONT. @  
 NATIONAL FUEL GAS

BILL TO: 6163.000  
 MDS MODERN DISPOSAL  
 COMMODITY: 3700-0100 DEC APPROVED WASTE  
 HAULER TICKET: TK04051342-000  
 GROSS WEIGHT: 68,640.00  
 TARE WEIGHT: 29,340.00  
 NET WEIGHT: 39,300.00  
 TONS: 19.65

To the best of my knowledge, the waste stream(s) indicated on this ticket contain(s) no hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to person, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions or statements indicated below.

- ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:
- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS
- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE
- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL.

*Cheryl Lerner*

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE





**MODERN CORPORATION**  
P.O. BOX 208 MODEL CITY, NEW YORK 14107  
LANDFILL SITE - HAROLD & PLETCHER RD.  
LEWISTON, NEW YORK

TICKET: 1566149

BILL TO: 6161.000

DATE IN: 07/24/08 13:34:24

LT LEWISTON TRUCKING

DATE OUT: 07/24/08 13:34:24

COMMODITY: 3700-0100 DEC APPROVED WASTE

TRUCK: 2081

HAULER TICKET: TK04051314-000

HAULER: LT LEWISTON TRUCKING

GROSS WEIGHT: 73,480.00

GENERATOR: 12143.065

TARE WEIGHT: 29,820.00

ONTARIO SPECIALTY CONT. @

NET WEIGHT: 43,660.00

NATIONAL FUEL GAS

TONS: 21.03

To the best of my knowledge, the waste stream(s) indicated on this fiscal container(s) is/are hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to person, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions or statements indicated below.

ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:

- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS
- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE
- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL

*Philip Lano*

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE



**MODERN CORPORATION**  
P.O. BOX 208 MODEL CITY, NEW YORK 14107  
LANDFILL SITE - HAROLD & PLETCHER RD.  
LEWISTON, NEW YORK

TICKET: 1566163  
DATE IN: 07/24/08 13:51:17  
DATE OUT: 07/24/08 13:51:17  
TRUCK: 2080-ta  
HAULER: IT LEWISTON TRUCKING  
GENERATOR: 12143.065  
ONTARIO SPECIALTY CONT.0  
NATIONAL FUEL GAS  
BILL TO: 6161.000  
IT LEWISTON TRUCKING  
COMMODITY: 3700-0100 DEC APPROVED WASTE  
HAULER TICKET: TK04051323-000  
GROSS WEIGHT: 61,260.00  
TARE WEIGHT: 29,580.00  
NET WEIGHT: 31,680.00  
TONS: 15.84

To the best of my knowledge, the waste stream(s) indicated on this ticket contain(s) no hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to person, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions or statements indicated below.

ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:

- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS
- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE
- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL.

*Philip L. Lano*

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE



**MODERN CORPORATION**  
P.O. BOX 289 MODEL CITY, NEW YORK 14107  
LANDFILL SITE - HAROLD & PLETCHER RD.  
LEWISTON, NEW YORK

TICKET: 1566186  
DATE IN: 07/24/08 14:11:43  
DATE OUT: 07/24/08 14:11:43  
TRUCK: DT104-MDS  
HAULER: MDS / FOURNIER TRUCK  
GENERATOR: 12143.065  
ONTARIO SPECIALTY CONT. @  
NATIONAL FUEL GAS

BILL TO: 6163.000

MDS MODERN DISPOSAL

COMMODITY: 3700-0100 DEC APPROVED WASTE

HAULER TICKET: TXD4051344-000

GROSS WEIGHT: 38,560.00

TARE WEIGHT: 29,340.00

NET WEIGHT: 9,220.00

TONS: 4.51

To the best of my knowledge, the waste stream(s) indicated on this ticket contain(s) no hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to person, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions or statements indicated below.

ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:

- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS
- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE
- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL

*Philip L. Larson*

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE



**MODERN CORPORATION**  
P.O. BOX 209 MODEL CITY, NEW YORK 14107  
LANDFILL SITE - HAROLD & FLETCHER RD.  
LEWISTON, NEW YORK

TICKET: 1566185  
DATE IN: 07/24/08 14:10:07  
DATE OUT: 07/24/08 14:10:07  
TRUCK: P229-MDS  
HAULER: MDS / FOURWHEEL TRUCK  
GENERATOR: 12143.065  
BILL TO: 6163.000  
MDS MODERN DISPOSAL  
COMMODITY: 3700-0100 DEC APPROVED WASTE  
HAULER TICKET: TK04051337-000  
GROSS WEIGHT: 40,040.00  
TARE WEIGHT: 27,760.00  
NET WEIGHT: 12,280.00  
TONS: 6.74  
ONTARIO SPECIALTY CONT. @  
NATIONAL FUEL GAS

To the best of my knowledge, the waste stream(s) indicated on this ticket contain(s) no hazardous or unacceptable waste and has been packaged and transported in accordance with all applicable state and federal regulations. Any person accepting this ticket assumes all risk of accident and expressly agrees that Modern Landfill Inc. shall not be liable under any circumstances for any injury to person, loss or damage and also agrees to indemnify and hold harmless Modern Landfill Inc. and its employees. Additionally, I hereby acknowledge that I have read and understand conditions or stipulations indicated below.

ALL CUSTOMERS/TRANSPORTERS MUST COMPLY WITH THE FOLLOWING RULES IN ORDER TO UTILIZE MODERN LANDFILL INC.:

- NO SMOKING BEYOND LANDFILL GATE EXCEPT IN DESIGNATED SMOKING AREAS
- SAFETY GLASSES AND HARD HAT MUST BE WORN UPON ENTERING GATE
- ALL MODERN LANDFILL INC. RULES AND REGULATIONS MUST BE OBSERVED INCLUDING BUT NOT LIMITED TO, SITE SPEED LIMIT, DUMPING AREA, TRUCK WASH, SAFETY, AND OBEYING DIRECTION FROM SITE PERSONNEL.

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE