

**OUTDOOR AREA INTERIM REMEDIAL MEASURE
SUMMARY REPORT**

**Dalewood I Shopping Plaza
357 North Central Avenue
Hartsdale, NY**

October 2003

VCP Site V00457-3

Prepared for:

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Prepared by:

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February 2004*

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1.0 Introduction

Heritage SPE, LLC (Heritage) and the New York State Department of Environmental Conservation (NYSDEC) executed a Voluntary Cleanup Program (VCP) agreement for the subject Site. The VCP application was submitted based on information obtained in previous investigations completed at the Site. A NYSDEC approved Investigation Work Plan was initiated in February 2003 and from this effort Kroll identified the presence of perchloroethylene (PCE) impacted soils in the area immediately behind the former drycleaning facility.

The Investigation Work Plan included sampling of soil and groundwater from throughout the Site and indoor air from the main Site building. Although soil and groundwater have been collected from throughout the Site, the subject of this report is limited to the outdoor area immediately behind the former drycleaning facility. A separate report will be provided in a future Comprehensive Site Assessment report that will include soil and groundwater investigation details for the remainder of the Site.

An Interim Remedial Measure (IRM) Work Plan was prepared and implemented in September and October 2003. The IRM scope consisted of removal and off-site disposal of approximately 150 cubic yards of soil and installation of additional groundwater treatment injection wells in the area behind the building.

A summary of the results of the outcome of the Interim Remedial Measure is provided in the following sections of this report.

2.0 Site Background and Description

The subject Site consists of a retail shopping center located on the west side of North Central Avenue (Route 100) in the Village of Hartsdale, Greenburgh Township, Westchester County, NY. The Site property consists of approximately 7 acres of land and is improved with two structures consisting of 67,500 square feet and 1,500 square feet. The Site area was reportedly occupied by residential structures prior to 1966. The Dalewood I Site building was constructed circa 1966. The surrounding properties are heavily developed with a mixed use of commercial and residential buildings.

The main Site building is occupied by the following businesses, based on mailing address:

355 N. Central Avenue	Coconuts Music
357 N. Central Avenue	Vacant (Former Dry Cleaner and Former Huntington Learning Center)
359 N. Central Avenue	Spectrum (Card and Novelty Store)
361 N. Central Avenue	Friendly's Restaurant
365 N. Central Avenue	Sally Beauty Supply (Retail Store)
371 N. Central Avenue	Path Mark (Grocery Store)

357 N. Central Avenue was previously occupied by a dry cleaning facility from 1966 until 1997, and is the project area of concern. Huntington Learning Center vacated this unit in

March 2003 and it has remained vacant since that time.

A separate building is located in the southeast area of the property with an address of 353 N. Central Avenue and is occupied by Proper Service Center (a vehicle service center and retail gasoline (ExxonMobil) sales facility).

The shopping center construction generally consists of slab on grade with standard subsurface footing walls located below the outside structural walls and certain internal structural walls. Internal concrete block structural walls are known to exist between Units 355 and 357 and Units 365 and 371. Basements are not present in any areas of the Site buildings. Individual subsurface utilities are generally limited to sewer and water connections, which are predominantly located in the rear section (west) of each unit. According to available records, the property has been connected to municipal water and sewer systems since the Site was developed in 1966.

2.1 Site Hydrogeology

The ground surface topography at the Site is generally level and according to the USGS Topographic Map of this area the Site is located at an elevation of approximately 205 feet above mean sea level. A large parking area is located in the front of the shopping center, and a driveway and service entrance is located in the rear of the center. A steep embankment is located immediately behind (west) the Plaza which rises approximately 110 feet in less than 500 linear feet. The closest surface water body to the Site is the Bronx River that is located ½ mile to the east and ¾ mile to the northeast.

Soil encountered in the borings generally consists of a medium size brown sand. Groundwater is typically present throughout the Site between 3.5 and 5 feet below grade. Based on water table elevation data, groundwater within the Site area has been determined to flow toward the east/northeast. A drainage culvert is present in the front (eastern) parking area of the Site that runs in a north-south orientation. The estimated size of the drainage culvert, based on utility locating data, is four feet (4') in diameter. The culvert extends into the groundwater table and appears to act as a divide in this area of the Site.

2.2 Previous Investigations

Phase I Environmental Site Assessments have been completed for the subject property by GZA GeoEnvironmental, Inc. in February 1997 and EMG in September 2000. The GZA and EMG Phase I identified a former building tenant that completed dry cleaning on-site. The former dry cleaning facility was specifically located at 357 North Central Avenue, which was most recently occupied by the Huntington Learning Center.

An Initial Sub-Surface Assessment was completed by Kroll, Inc. (KROLL) in March 2000. The results of this assessment identified tetrachloroethylene, trichloroethylene, vinyl chloride, trans and cis 1,2-dichloroethylene, and benzene in groundwater samples.

The NYSDEC and Westchester County Department of Health (WCDOH) were notified of these results in the form of a written report of the assessment findings dated July 25, 2000.

A subsequent Phase II Sub-Surface Assessment of the Site was completed by KROLL during the period from August to November 2000. A Comprehensive Site Assessment and Remedial Investigation was completed by KROLL during the period from March to June 2001 and was provided to the NYSDEC and NYSDOH in June 2001.

An Investigation Work Plan was submitted to the NYSDEC in October 2002 for additional subsurface investigation of soil and groundwater as well as indoor air. The Investigation Work Plan was approved by the NYSDEC in January 2003 and work was initiated in February 2003. Results of the indoor air portion of the investigation are provided in this summary report. Results of the outdoor area soil and groundwater sampling will be provided in a separate report.

2.3 Preliminary Investigation Results

The IRM Work Plan was developed in September 2003 as a result of investigation studies that have been conducted at the Site from March 2000 through March 2003. An area behind the former dry cleaning space had been identified with elevated concentrations of PCE in the shallow soils from one to five feet (1 – 5') below grade. The soil borings and shallow soil sample laboratory results were summarized as part of the IRM Work Plan. The PCE results for soil samples collected from the subject area ranged from below detection limits to 241,000 parts per billion (ppb). Seven of the samples collected from this area were reported with PCE concentrations ranging from 1,120 to 241,000 ppb.

A groundwater contaminant plume has been identified in the rear and front areas of the Site building. The plume consists of PCE as well as its daughter products trichloroethylene (TCE), dichloroethylene (DCE), and vinyl chloride (VC). Groundwater sampling has determined that the contaminant plume originated in the rear of the building, behind the former dry cleaning location, and continued under the building toward the east and northeast. The contaminated soil mass located behind the Site building is considered to be a continuing source of groundwater pollution.

2.4 Previous Interim Remedial Measure (Indoor Area)

An additional volume of contaminated soil was identified below the dry cleaning space floor that contributed to indoor vapor concentrations, and also acted as a source of groundwater pollution. A previous IRM Plan was developed and implemented in May 2003 that included the removal of soil from under the building floor. A total of 111.4 tons of soil was removed in May 2003 following the previous IRM Work Plan. Post excavation soil samples were collected and laboratory analyzed as part of the IRM. The sample results indicate that the IRM was effective in reducing the volume of contaminated soil located below the building floor.

The May 2003 IRM Work Plan also included modification of a Sub-slab Depressurization System (SSDS), installation of piping for a potential groundwater treatment system, and application of a substrate release compound directly into the open excavation. The SSDS has been effective in providing an additional reduction in vapor concentrations. The plan to install a groundwater treatment system was developed based on the known presence of a contaminated groundwater plume extending under the building floor. Preliminary remedial alternative screening has identified that anaerobic bioremediation enhanced with a substrate releasing compound is a feasible approach for remediation of the groundwater plume. The installed groundwater treatment piping has not been utilized at this time, however, it can be incorporated into the final groundwater remediation plan.

3.0 Interim Remedial Measure (Outdoor Area) Completion

Based on the results of soil sampling in the area immediately behind the former drycleaning facility, the need for additional reduction of the contaminant mass was determined to be necessary. The contaminated soil was considered a continuing source of groundwater pollution and the September 2003 Interim Remedial Measure (IRM) was developed to remedy this condition. Based on available boring data, the soil volume was estimated to be 150 cubic yards.

An Interim Remedial Measure Work Plan was completed and submitted to the NYSDEC, NYSDOH, and the WCDOH in September 2003. The plan provided a scope of work, health and safety procedures, and a sampling and analysis plan. An approval of the Work Plan was received from the NYSDEC on October 8, 2003.

Pursuant to the IRM Work Plan, excavated soil would be loaded and hauled off-site for disposal on the same day. Therefore, no on-site storage or stockpiling would be required. Advance approval for the off-site disposal was obtained prior to initiation of field activities.

The IRM field work was initiated on Monday October 27, 2003. A summary of the IRM completion and findings is provided as follows:

3.1 Excavation Area

The asphalt driveway surface behind unit 357 was removed throughout the area shown on Figure 2. The asphalt was broken and removed from the Site as construction derived materials and delivered to a standard debris recycling facility where it was crushed and re-used in construction materials.

Polyethylene sheeting was placed over the exposed soil during the evening hours and the SVE system remained operational.

Soil excavation was initiated in the morning of October 28, 2003. Several trailer type dump trucks were present from the trucking company in order to allow for direct loading of the soil from the excavation. The trailers were lined with polyethylene sheeting by the

truck operators prior to loading. Each trailer was also equipped with a cover system that was removed during loading.

Figure 3 illustrates a grid system that was utilized to define locations within the excavation. The orientation of north (N), south (S), east (E), and west (W) was provided for the sidewalls. Grid marks that are shown on Figure 3 were painted on the concrete block walls every five feet. The building wall that is shared with Coconuts represents the south sidewall of the excavation. The back wall of the former drycleaning facility represents the east sidewall of the excavation. The grid dimensions were determined using northerly and westerly orientations from a zero point. The zero point is located at the junction of the two building walls.

Field notes, sample locations, and other excavation details utilize this grid and orientation system. Field screening of soil was completed using a ppm PID throughout the excavation process. The soil type encountered throughout the excavation consisted of a brown, medium to fine sand with some stones and gravel.

An exclusion area was set up around the work zone where unauthorized personnel were not allowed to enter. The excavator operator and other personnel within the exclusion zone donned air purifying respirators. Excavation began in the southeast area of the grid, near to the building corner (zero point). Excavation was completed down to approximately six feet (6') below grade where groundwater was present. Field screening readings obtained from the immediate excavation area and excavated soil ranged from 8.1 to 46.9 ppm.

Excavated soil was loaded directly into the waiting dump trucks. The excavation continued out from the building corner in both the northern and western directions.

The building footings for the concrete block exterior walls for Coconuts and the former drycleaner were exposed during the excavation process. The bottom of the footing for the Coconuts wall was approximately 5.5 feet below grade and the bottom of the footing for the former drycleaner wall was approximately 4.5 feet below grade. Due to the groundwater present in the bottom of the excavation, field screening readings were not obtained from the area below the building footings.

The excavation was completed to a depth of 6 to 7 feet below grade throughout the area shown on Figures 2 and 3. A total of seven dump trucks were filled during the excavation process. Each of the dump trucks was covered with a tarp system prior to departing the Site. The transportation and off site disposal of the soil is further described in Section 3.4 of this report.

Field screening of the excavation was completed after the sixth truck was filled and prior to filling the seventh truck. A summary of these results is provided in Table 1. The field screening readings ranged from below detection limit (BDL) to 100 ppmv. Final excavation areas were determined based on the screening results.

Excavation, screening, and monitoring activities were discontinued at the end of the day. The open excavation was covered with poly sheeting and the excavation area was barricaded to prevent access.

A heavy rainfall event occurred during the night and additional water was present in the excavation on the morning of Wednesday October 29, 2003. The poly sheeting was removed and field screening of accessible portions of the open excavation was initiated.

Continuing rainfall resulted in failures of the field instrumentation. Therefore, duplicate samples of the open excavation were collected for later screening and for laboratory analysis. The sample screening was completed later in the afternoon and a summary of the screening data and laboratory data is provided in Table 2. The sample results are further described in Section 3.2 of this report.

The installation of additional piping for a potential groundwater treatment injection system was installed based on the field conditions. This system is further described in Section 3.3 of this report.

Clean backfill material (bank run gravel) was delivered to the Site and staged in the rear parking area. The excavation was backfilled and compacted with clean soil following installation of the remediation piping.

The fill material was placed to within six inches of final grade. A six to eight inch (6 - 8") layer of process stone was placed on the surface of the excavation. The area was repaved with a bituminastic asphalt approximately two weeks after the excavation was completed.

3.2 Soil Sample Results Summary

Soil sample field screening results ranged from 19 to 50.6 ppmv. The samples were laboratory analyzed for halogenated volatile organics by EPA Method 8021. With the exception of one sample, the results for tetrachloroethylene were below the NYSDEC criteria and ranged from BDL to 160 ug/kg. One sample was reported to contain 2,100 ug/kg of tetrachloroethylene and was greater than the NYSDEC Cleanup Objective of 1,400 ug/kg. A summary of the results is provided in Table 2 and sample locations are illustrated in Figure 3.

Figure 3 provides additional details regarding previous soil sample analysis completed from test borings outside the excavation area. These soil sample results indicate that concentrations beyond the excavation area are below the NYSDEC Cleanup Objective. Specifically, borings B5, B20, and B21 were reported with concentrations of tetrachloroethylene ranging from 5.8 to 574 ug/kg.

3.3 Groundwater Treatment System Installation

A plan to install vertical wells for a groundwater treatment system was developed based on the known presence of a contaminated groundwater plume extending under the excavation area. Preliminary remedial alternative screening has identified that anaerobic bioremediation enhanced with a substrate releasing compound is a feasible approach. A

field design was completed to install piping that would allow future access to groundwater in the area of the excavation, if necessary.

The design of groundwater treatment piping consisted of utilizing 6 inch diameter screened PVC installed vertically into the groundwater table. The maximum depth that could be achieved with the excavator was approximately 9 to 10 feet below grade, where the collapsing sidewalls prohibited further digging. A hole was excavated to the maximum depth possible at each location where a groundwater treatment well would be installed. Five wells were installed in the locations shown on Figure 4. Each well was installed with a five foot section of 20 slot screen and solid riser to grade.

Additionally, 200 pounds of SRC™ product was delivered to the site for application directly into the open excavation. SRC™ is a substrate release compound specifically designed for anaerobic bioremediation of halogenated compounds. The SRC™ was placed in the excavation, below the groundwater level, in the area of each installed well.

3.4 Soil Disposal

Off site transportation and disposal of the excavated soil was arranged and approved prior to initiation of field activities. Appropriate manifests and shipping documents were prepared for the material to be delivered directly to GSI Environmental, Inc. located at 855 rue Pepin, Sherbrooke, Quebec (Canada). A temporary USEPA Generator ID number was utilized for the Site: NYR000115741.

Each truckload of material included the following manifests and documentation:

- New York State Hazardous Waste Manifest
- Environment Canada Manifest
- Canada Customs Invoice, and
- Page Co. (Trucking Company) Delivery Receipt

Seven dump trucks were provided by Page ETC of Weedsport, New York. The trucks were trailer type dump trucks that were each capable of hauling approximately 30 tons of material. Each truck was loaded directly from the excavation and covered with a tarp system prior to departing the Site.

Each truckload of soil departed the Site on October 28, 2003 and was received at the disposal facility on October 29, 2003. Copies of the completed manifests and a GSI Environment Waste Transportation Manifest are provided attached to this report. The GSI Environment Manifest includes a signature line identifying receipt of the material and the mass of the material delivered. A total of 225.56 tons of material was transported and disposed.

3.5 Community Air Monitoring Plan and Site Safety

The Community Air Monitoring Plan (CAMP) was completed as described in the IRM Work Plan and in accordance with the New York State Department of Health "Generic Community Air Monitoring Plan" (June 20, 2000). The CAMP readings are documented

in the field logs compiled for the Site. The readings indicate that particulate concentrations ranged from 5 to 39 micrograms per cubic meter, both inside and outside the exclusion zone. Although slightly elevated particulate concentrations were present inside the exclusion zone, the readings were well below the action level of 100 micrograms per cubic meter above background.

The readings indicate that elevated VOC concentrations (BDL to 46.9 ppm) were present inside the exclusion area, however, VOC readings reduced to below detectable levels immediately outside the exclusion area.

Additionally, potential receptors were not allowed to access the immediate work area through proper Site controls.

The Site specific health and safety procedures described in the IRM Work Plan were followed and are further described:

- Appropriate PPE (gloves, respirators, hearing and eye protection, etc.) was utilized based on indoor air monitoring data and ongoing work.
- Open excavations were covered with plastic sheeting when excavation or backfilling was not in progress.
- The work zone air was monitored utilizing a handheld photoionization detector and multi gas detector (O₂, LEL, CO, H₂S).

4.0 Interim Remedial Measure Summary

The IRM was effective in reducing the volume of contaminated soil located behind the former drycleaning facility, thereby reducing contaminants that would continue to impact groundwater. One post excavation sample was identified with a concentration of tetrachloroethylene (2,100 ug/kg) above the NYSDEC Cleanup Objective (1,400 ug/kg). Based on the results of previous soil borings completed in the area of this sample, a minimal volume of impacted soil is considered to remain. This volume of soil and concentration level do not warrant additional action as the concentration is expected to further attenuate through natural processes.

Table 1 - Excavation Field Screening Data Summary
Dalewood I Shopping Center
Hartsdale, New York
VCP Site V00457-3

Pre-Sample Field Screening							
Location	Sample Location and Depth						
	25 N, 15 W	25 N, 10 W	23 N, 10 W	20 N, 10 W	15 N, 5 W	10 N, 3 W	10 N, 10 W
Depth	2'	2'	2'	3'	2'		6'
Field Screening Reading (PPMv)	100	20	25	60	39	59	18
Depth	4'	4'	4'		4'		
Field Screening Reading (PPMv)	24	25	70		57		

Pre-Sample Field Screening							
Location	Sample Location and Depth						
	23 W, 5 N	10 N, 25 W	10 N, 25 W	3 N, 25 W			
Depth	4'	2'	3'	2'			
Field Screening Reading (PPMv)	0	27	26	18			
Depth		4'		4'			
Field Screening Reading (PPMv)		40		12			

Laboratory results reported in parts per billion (ug/kg) unless otherwise noted.

ND = Not Detected.

NYSDEC Cleanup Objectives from TAGM HWR-94-4046, Appendix A, Table 1 (January 24, 1994)

Shaded field indicates exceedence of NYSDEC Cleanup Objective

NA = Not analyzed or Not available

Field Screening Readings collected with a handheld Photoionization Detector (PID) with results in parts per million by volume (PPMv)

Table 2 - Post Excavation Sampling Data Summary
Dalewood I Shopping Center
Hartsdale, New York
VCP Site V00457-3

ID Depth	Sample Location and Depth									NYSDEC Cleanup Objective
	W Wall 5' N 3'	W Wall 15' N 3'	W Wall 25' N 3'	N Wall 10' W 3'	N Wall 20' W 3'	E Wall 15' N 3'	E Wall 25' N 3'			
Parameter Date Collected	10/29/03	10/29/03	10/29/03	10/29/03	10/29/03	10/29/03	10/29/03			
Tetrachloroethylene	6.3	BDL	2100	99	44	160	18	1,400 ug/kg		
Trichloroethylene	BDL	BDL	2.7	BDL	BDL	BDL	BDL	700 ug/kg		
cis-1,2-Dichloroethylene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	300 ug/kg		
Field Screening Reading (PPMv)	42.5	25.2	29.2	19.7	26.3	50.6	19	NA		

Laboratory results reported in parts per billion (ug/kg) unless otherwise noted.
ND = Not Detected.
NYSDEC Cleanup Objectives from TAGM HWR-94-4046, Appendix A, Table 1 (January 24, 1994)
Shaded field indicates exceedence of NYSDEC Cleanup Objective
NA = Not analyzed or Not available
Field Screening Readings collected with a handheld Photoionization Detector (PID) with results in parts per million by volume (PPMv)

Laboratory results reported in parts per billion (ug/kg) unless otherwise noted.

ND = Not Detected.

NYSDEC Cleanup Objectives from TAGM HWR-94-4046, Appendix A, Table 1 (January 24, 1994)

Shaded field indicates exceedence of NYSDEC Cleanup Objective

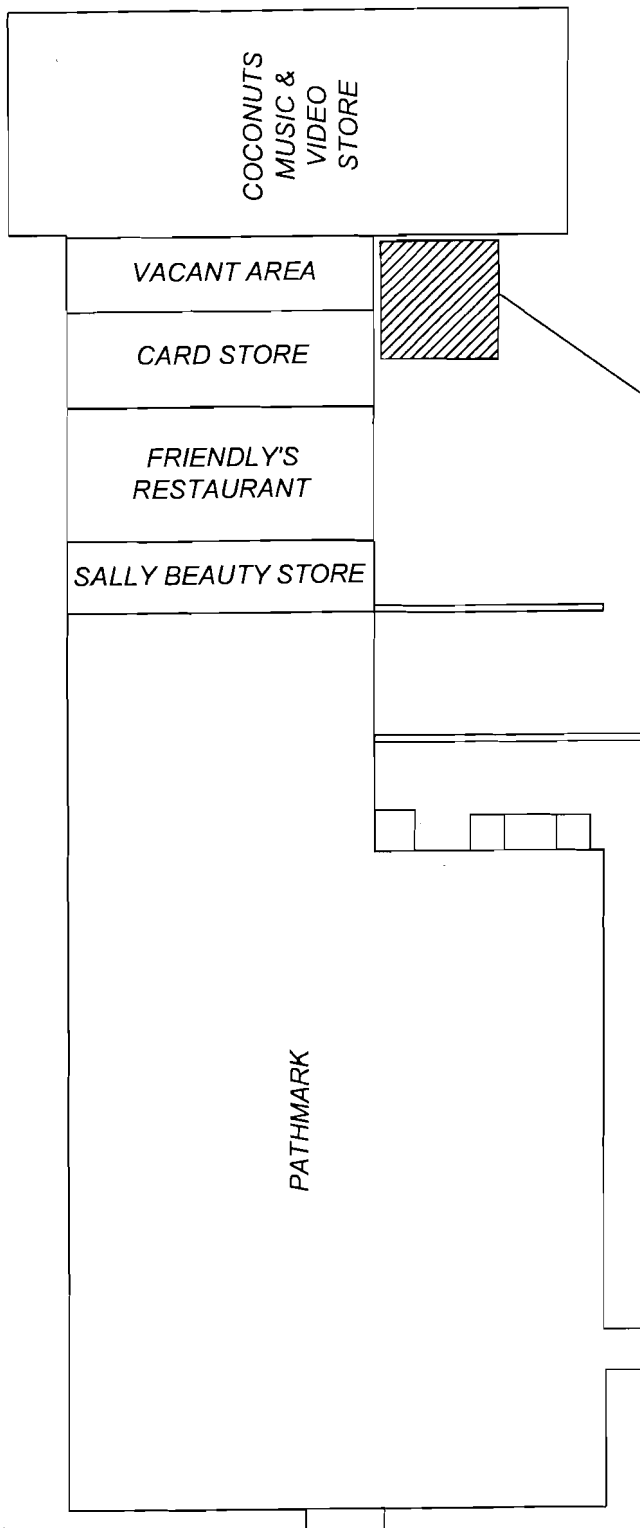
NA = Not analyzed or Not available

Field Screening Readings collected with a handheld Photoionization Detector (PID) with results in parts per million by volume (PPMv)

CENTRAL PARK AVENUE

PAVED
PARKING AREA

PAVED
PARKING AREA



APPROXIMATE SCALE

ALL LOCATIONS ARE APPROXIMATE

SCALE: AS SHOWN DATE: 1/15/2004 DRAWN BY: PMR CHECKED BY: RPM	REVISIONS	PROJECT NO.: HT1094 FILE NAME:
KROLL ASSOCIATES, INC. 900 THIRD AVENUE, NEW YORK, NEW YORK 10022-4751		1 OF 4 SHEETS

FIGURE 1 - SITE MAP WITH WORK AREA
DALEWOOD I SHOPPING PLAZA
HARTSDALE, NEW YORK

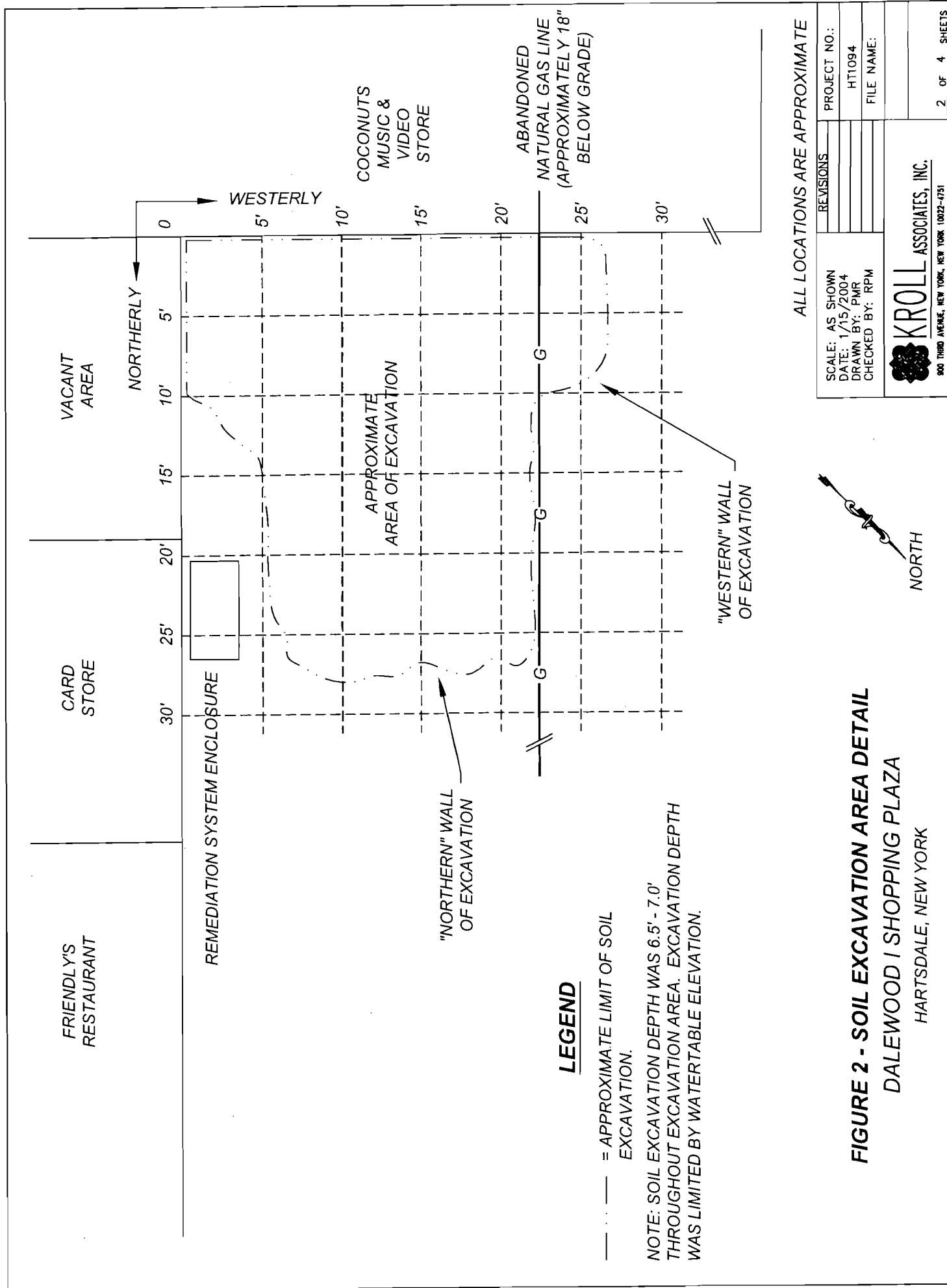
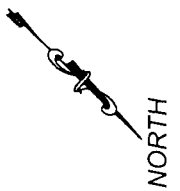


FIGURE 2 - SOIL EXCAVATION AREA DETAIL
DALEWOOD I SHOPPING PLAZA
 HARTSDALE, NEW YORK

ALL LOCATIONS ARE APPROXIMATE

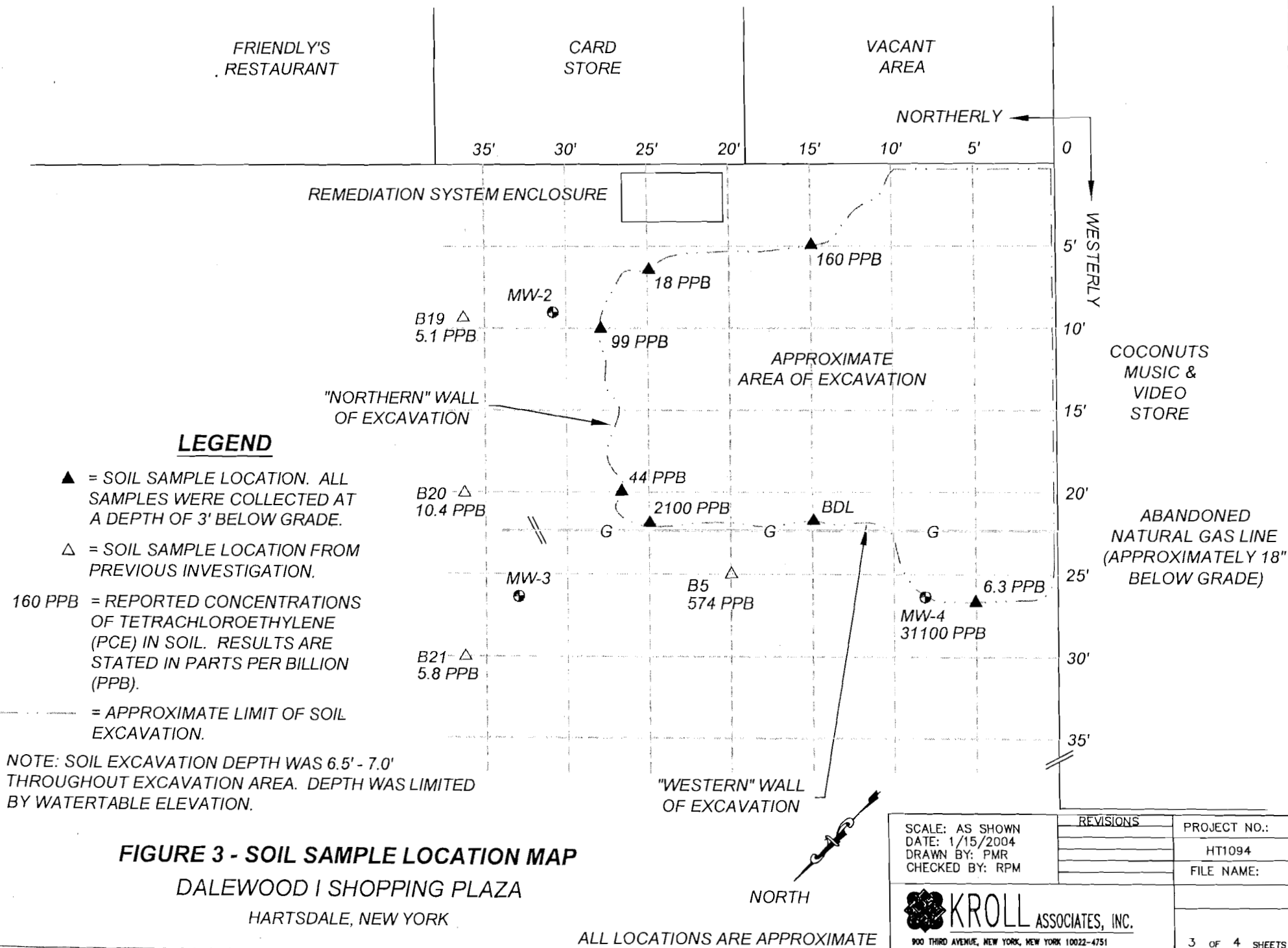
REVISIONS		PROJECT NO.:
		HT1094
		FILE NAME:
 KROLL ASSOCIATES, INC. 900 THIRD AVENUE, NEW YORK, NEW YORK 10022-4751		2 OF 4 SHEETS

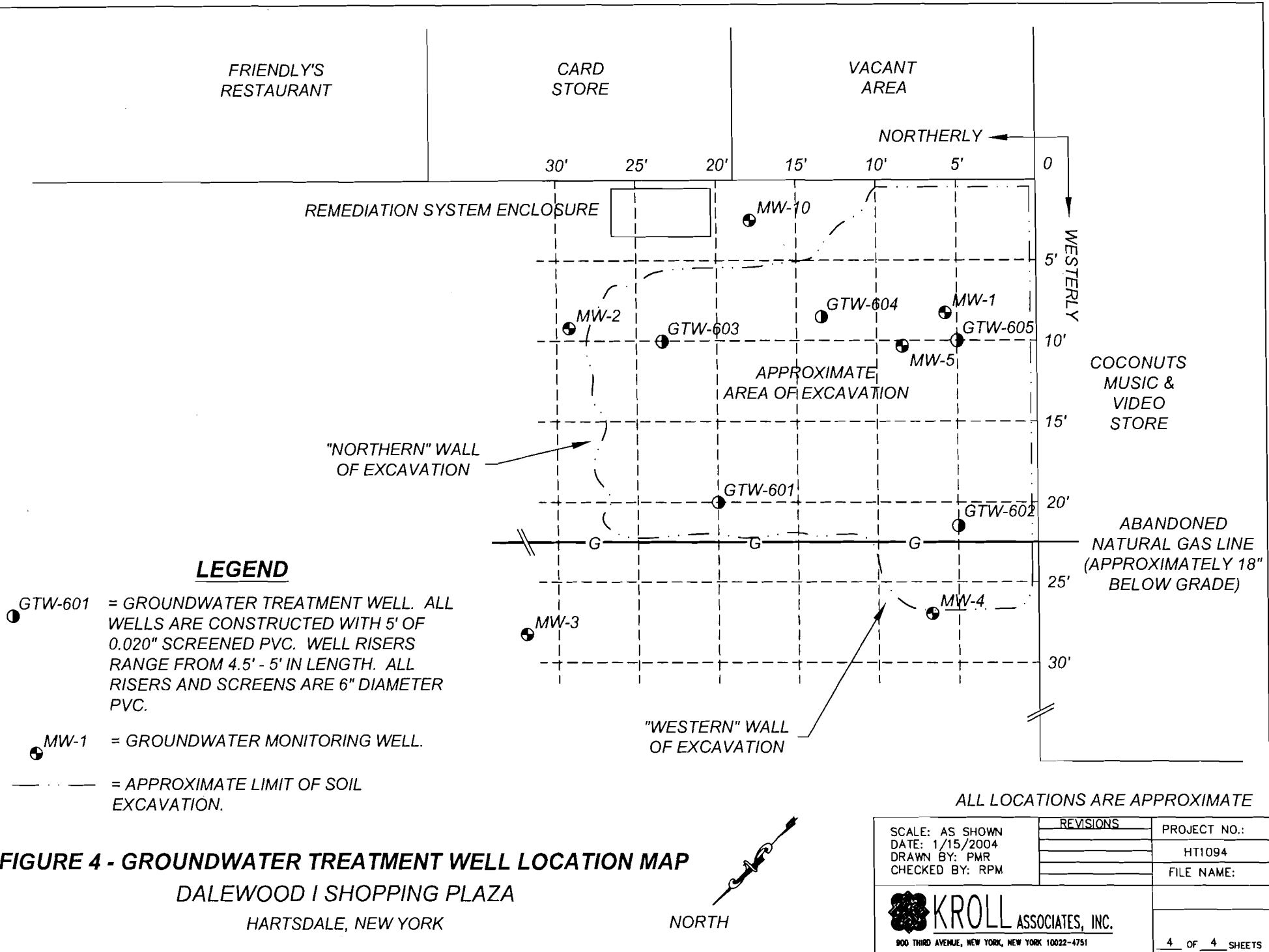


LEGEND

— = APPROXIMATE LIMIT OF SOIL EXCAVATION.

NOTE: SOIL EXCAVATION DEPTH WAS 6.5' - 7.0' THROUGHOUT EXCAVATION AREA. EXCAVATION DEPTH WAS LIMITED BY WATERTABLE ELEVATION.







November 11, 2003

AARON ENVIRONMENTAL SPECIALISTS
189 Atwater Street
Plantsville, CT 06479

Attention: Mr. Rob McCarthy

EAS Project Number: 03100472

Location Collected: Kroll-Dalewood, 357 North Central Ave., Hartsdale, NY

Copies of this report and the supporting computer stored data are retained in our files in the event they are required for future reference.

Any sample submitted to our laboratory will be retained for a maximum of thirty (30) days from receipt of the report.

All analytical data, unless otherwise specified, is reported on a wet weight (as received) basis.

Our laboratory is a multi-state Certified Public Health Laboratory, offering a full range of analytical services that include:

Water and Wastewater Analysis
Hazardous Waste Analysis (RCRA)
Full Priority Pollutant Analysis
Drinking Water Analysis

A handwritten signature in black ink, appearing to read "Gregory C. Lawrence", written in a cursive style.

Gregory C. Lawrence
Laboratory Director

encl.

AARON ENVIRONMENTAL SPECIALISTS

Location Collected: Kroll-Dalewood, 357 North Central Ave., Hartsdale, NY

Date Sample Collected: 10/29/03

Sample Description: West Wall 15'N

EAS Sample Number: 03100472-01

LIMS ID Number: AE12902

Date Sample Received: 10/30/03

Client Project Number: 2346F

Parameter	Data	Detection Limit	Units	Analysis Date
Method 8021 (Halogenated), Solid				
Dichlorodifluoromethane	BDL	2.0	ug/kg	11/10/03
Chloromethane	BDL	2.0	ug/kg	11/10/03
Vinyl Chloride	BDL	2.0	ug/kg	11/10/03
Bromomethane	BDL	2.0	ug/kg	11/10/03
Chloroethane	BDL	2.0	ug/kg	11/10/03
Trichlorofluoromethane	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Methylene Chloride	BDL	10	ug/kg	11/10/03
trans-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethane	BDL	2.0	ug/kg	11/10/03
cis-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Chloroform	BDL	2.0	ug/kg	11/10/03
1,1,1-Trichloroethane	BDL	2.0	ug/kg	11/10/03
1,2-Dichloroethane	BDL	2.0	ug/kg	11/10/03
Carbon Tetrachloride	BDL	2.0	ug/kg	11/10/03
Trichloroethene	BDL	2.0	ug/kg	11/10/03
1,2-Dichloropropane	BDL	2.0	ug/kg	11/10/03
Bromodichloromethane	BDL	2.0	ug/kg	11/10/03
trans-1,3-Dichloropropene	BDL	2.0	ug/kg	11/10/03
1,1,2-Trichloroethane	BDL	2.0	ug/kg	11/10/03
Dibromochloromethane	BDL	2.0	ug/kg	11/10/03
Tetrachloroethylene	BDL	2.0	ug/kg	11/10/03
Chlorobenzene	BDL	2.0	ug/kg	11/10/03
1,1,1,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
Bromoform	BDL	2.0	ug/kg	11/10/03
1,1,2,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
1,2,3-Trichloropropane	BDL	2.0	ug/kg	11/10/03
Bromobenzene	BDL	2.0	ug/kg	11/10/03
1,3-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,4-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,2-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
Benzyl Chloride	BDL	10	ug/kg	11/10/03
2-Chloroethyl vinyl ether	BDL	10	ug/kg	11/10/03
Dibromomethane	BDL	2.0	ug/kg	11/10/03

BDL = Below Detection Limit

AARON ENVIRONMENTAL SPECIALISTS

Location Collected: Kroll-Dalewood, 357 North Central Ave., Hartsdale, NY

Date Sample Collected: 10/29/03

Sample Description: West Wall 25'N

EAS Sample Number: 03100472-02

LIMS ID Number: AE12903

Date Sample Received: 10/30/03

Client Project Number: 2346F

Parameter	Data	Detection Limit	Units	Analysis Date
Method 8021 (Halogenated), Solid				
Dichlorodifluoromethane	BDL	2.0	ug/kg	11/10/03
Chloromethane	BDL	2.0	ug/kg	11/10/03
Vinyl Chloride	BDL	2.0	ug/kg	11/10/03
Bromomethane	BDL	2.0	ug/kg	11/10/03
Chloroethane	BDL	2.0	ug/kg	11/10/03
Trichlorofluoromethane	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Methylene Chloride	BDL	10	ug/kg	11/10/03
trans-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethane	BDL	2.0	ug/kg	11/10/03
cis-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Chloroform	BDL	2.0	ug/kg	11/10/03
1,1,1-Trichloroethane	BDL	2.0	ug/kg	11/10/03
1,2-Dichloroethane	BDL	2.0	ug/kg	11/10/03
Carbon Tetrachloride	BDL	2.0	ug/kg	11/10/03
Trichloroethene	2.7	2.0	ug/kg	11/10/03
1,2-Dichloropropane	BDL	2.0	ug/kg	11/10/03
Bromodichloromethane	BDL	2.0	ug/kg	11/10/03
trans-1,3-Dichloropropene	BDL	2.0	ug/kg	11/10/03
1,1,2-Trichloroethane	BDL	2.0	ug/kg	11/10/03
Dibromochloromethane	BDL	2.0	ug/kg	11/10/03
Tetrachloroethylene	2100	2.0	ug/kg	11/10/03
Chlorobenzene	BDL	2.0	ug/kg	11/10/03
1,1,1,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
Bromoform	BDL	2.0	ug/kg	11/10/03
1,1,2,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
1,2,3-Trichloropropane	BDL	2.0	ug/kg	11/10/03
Bromobenzene	BDL	2.0	ug/kg	11/10/03
1,3-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,4-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,2-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
Benzyl Chloride	BDL	10	ug/kg	11/10/03
2-Chloroethyl vinyl ether	BDL	10	ug/kg	11/10/03
Dibromomethane	BDL	2.0	ug/kg	11/10/03

BDL = Below Detection Limit

AARON ENVIRONMENTAL SPECIALISTS

Location Collected: Kroll-Dalewood, 357 North Central Ave., Hartsdale, NY

Date Sample Collected: 10/29/03

Sample Description: West Wall 5'N

EAS Sample Number: 03100472-03

LIMS ID Number: AE12904

Date Sample Received: 10/30/03

Client Project Number: 2346F

Parameter	Data	Detection Limit	Units	Analysis Date
Method 8021 (Halogenated), Solid				
Dichlorodifluoromethane	BDL	2.0	ug/kg	11/10/03
Chloromethane	BDL	2.0	ug/kg	11/10/03
Vinyl Chloride	BDL	2.0	ug/kg	11/10/03
Bromomethane	BDL	2.0	ug/kg	11/10/03
Chloroethane	BDL	2.0	ug/kg	11/10/03
Trichlorofluoromethane	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Methylene Chloride	BDL	10	ug/kg	11/10/03
trans-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethane	BDL	2.0	ug/kg	11/10/03
cis-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Chloroform	BDL	2.0	ug/kg	11/10/03
1,1,1-Trichloroethane	BDL	2.0	ug/kg	11/10/03
1,2-Dichloroethane	BDL	2.0	ug/kg	11/10/03
Carbon Tetrachloride	BDL	2.0	ug/kg	11/10/03
Trichloroethene	BDL	2.0	ug/kg	11/10/03
1,2-Dichloropropane	BDL	2.0	ug/kg	11/10/03
Bromodichloromethane	BDL	2.0	ug/kg	11/10/03
trans-1,3-Dichloropropene	BDL	2.0	ug/kg	11/10/03
1,1,2-Trichloroethane	BDL	2.0	ug/kg	11/10/03
Dibromochloromethane	BDL	2.0	ug/kg	11/10/03
Tetrachloroethylene	6.3	2.0	ug/kg	11/10/03
Chlorobenzene	BDL	2.0	ug/kg	11/10/03
1,1,1,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
Bromoform	BDL	2.0	ug/kg	11/10/03
1,1,2,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
1,2,3-Trichloropropane	BDL	2.0	ug/kg	11/10/03
Bromobenzene	BDL	2.0	ug/kg	11/10/03
1,3-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,4-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,2-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
Benzyl Chloride	BDL	10	ug/kg	11/10/03
2-Chloroethyl vinyl ether	BDL	10	ug/kg	11/10/03
Dibromomethane	BDL	2.0	ug/kg	11/10/03

BDL = Below Detection Limit

AARON ENVIRONMENTAL SPECIALISTS

Location Collected: Kroll-Dalewood, 357 North Central Ave., Hartsdale, NY

Date Sample Collected: 10/29/03

Sample Description: North Wall 10'W

EAS Sample Number: 03100472-04

LIMS ID Number: AE12905

Date Sample Received: 10/30/03

Client Project Number: 2346F

Parameter	Data	Detection Limit	Units	Analysis Date
Method 8021 (Halogenated), Solid				
Dichlorodifluoromethane	BDL	2.0	ug/kg	11/10/03
Chloromethane	BDL	2.0	ug/kg	11/10/03
Vinyl Chloride	BDL	2.0	ug/kg	11/10/03
Bromomethane	BDL	2.0	ug/kg	11/10/03
Chloroethane	BDL	2.0	ug/kg	11/10/03
Trichlorofluoromethane	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Methylene Chloride	BDL	10	ug/kg	11/10/03
trans-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethane	BDL	2.0	ug/kg	11/10/03
cis-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Chloroform	BDL	2.0	ug/kg	11/10/03
1,1,1-Trichloroethane	BDL	2.0	ug/kg	11/10/03
1,2-Dichloroethane	BDL	2.0	ug/kg	11/10/03
Carbon Tetrachloride	BDL	2.0	ug/kg	11/10/03
Trichloroethene	BDL	2.0	ug/kg	11/10/03
1,2-Dichloropropane	BDL	2.0	ug/kg	11/10/03
Bromodichloromethane	BDL	2.0	ug/kg	11/10/03
trans-1,3-Dichloropropene	BDL	2.0	ug/kg	11/10/03
1,1,2-Trichloroethane	BDL	2.0	ug/kg	11/10/03
Dibromochloromethane	BDL	2.0	ug/kg	11/10/03
Tetrachloroethylene	99	2.0	ug/kg	11/10/03
Chlorobenzene	BDL	2.0	ug/kg	11/10/03
1,1,1,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
Bromoform	BDL	2.0	ug/kg	11/10/03
1,1,2,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
1,2,3-Trichloropropane	BDL	2.0	ug/kg	11/10/03
Bromobenzene	BDL	2.0	ug/kg	11/10/03
1,3-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,4-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,2-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
Benzyl Chloride	BDL	10	ug/kg	11/10/03
2-Chloroethyl vinyl ether	BDL	10	ug/kg	11/10/03
Dibromomethane	BDL	2.0	ug/kg	11/10/03

BDL = Below Detection Limit

AARON ENVIRONMENTAL SPECIALISTS

Location Collected: Kroll-Dalewood, 357 North Central Ave., Hartsdale, NY

Date Sample Collected: 10/29/03

Sample Description: North Wall 20'W

EAS Sample Number: 03100472-05

LIMS ID Number: AE12906

Date Sample Received: 10/30/03

Client Project Number: 2346F

Parameter	Data	Detection Limit	Units	Analysis Date
Method 8021 (Halogenated), Solid				
Dichlorodifluoromethane	BDL	2.0	ug/kg	11/10/03
Chloromethane	BDL	2.0	ug/kg	11/10/03
Vinyl Chloride	BDL	2.0	ug/kg	11/10/03
Bromomethane	BDL	2.0	ug/kg	11/10/03
Chloroethane	BDL	2.0	ug/kg	11/10/03
Trichlorofluoromethane	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Methylene Chloride	BDL	10	ug/kg	11/10/03
trans-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethane	BDL	2.0	ug/kg	11/10/03
cis-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Chloroform	BDL	2.0	ug/kg	11/10/03
1,1,1-Trichloroethane	BDL	2.0	ug/kg	11/10/03
1,2-Dichloroethane	BDL	2.0	ug/kg	11/10/03
Carbon Tetrachloride	BDL	2.0	ug/kg	11/10/03
Trichloroethene	BDL	2.0	ug/kg	11/10/03
1,2-Dichloropropane	BDL	2.0	ug/kg	11/10/03
Bromodichloromethane	BDL	2.0	ug/kg	11/10/03
trans-1,3-Dichloropropene	BDL	2.0	ug/kg	11/10/03
1,1,2-Trichloroethane	BDL	2.0	ug/kg	11/10/03
Dibromochloromethane	BDL	2.0	ug/kg	11/10/03
Tetrachloroethylene	44	2.0	ug/kg	11/10/03
Chlorobenzene	BDL	2.0	ug/kg	11/10/03
1,1,1,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
Bromoform	BDL	2.0	ug/kg	11/10/03
1,1,2,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
1,2,3-Trichloropropane	BDL	2.0	ug/kg	11/10/03
Bromobenzene	BDL	2.0	ug/kg	11/10/03
1,3-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,4-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,2-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
Benzyl Chloride	BDL	10	ug/kg	11/10/03
2-Chloroethyl vinyl ether	BDL	10	ug/kg	11/10/03
Dibromomethane	BDL	2.0	ug/kg	11/10/03

BDL = Below Detection Limit

AARON ENVIRONMENTAL SPECIALISTS

Location Collected: Kroll-Dalewood, 357 North Central Ave., Hartsdale, NY

Date Sample Collected: 10/29/03

Sample Description: East Wall 15'N

EAS Sample Number: 03100472-06

LIMS ID Number: AE12907

Date Sample Received: 10/30/03

Client Project Number: 2346F

Parameter	Data	Detection Limit	Units	Analysis Date
Method 8021 (Halogenated), Solid				
Dichlorodifluoromethane	BDL	2.0	ug/kg	11/10/03
Chloromethane	BDL	2.0	ug/kg	11/10/03
Vinyl Chloride	BDL	2.0	ug/kg	11/10/03
Bromomethane	BDL	2.0	ug/kg	11/10/03
Chloroethane	BDL	2.0	ug/kg	11/10/03
Trichlorofluoromethane	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Methylene Chloride	BDL	10	ug/kg	11/10/03
trans-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethane	BDL	2.0	ug/kg	11/10/03
cis-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Chloroform	BDL	2.0	ug/kg	11/10/03
1,1,1-Trichloroethane	BDL	2.0	ug/kg	11/10/03
1,2-Dichloroethane	BDL	2.0	ug/kg	11/10/03
Carbon Tetrachloride	BDL	2.0	ug/kg	11/10/03
Trichloroethene	BDL	2.0	ug/kg	11/10/03
1,2-Dichloropropane	BDL	2.0	ug/kg	11/10/03
Bromodichloromethane	BDL	2.0	ug/kg	11/10/03
trans-1,3-Dichloropropene	BDL	2.0	ug/kg	11/10/03
1,1,2-Trichloroethane	BDL	2.0	ug/kg	11/10/03
Dibromochloromethane	BDL	2.0	ug/kg	11/10/03
Tetrachloroethylene	160	2.0	ug/kg	11/10/03
Chlorobenzene	BDL	2.0	ug/kg	11/10/03
1,1,1,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
Bromoform	BDL	2.0	ug/kg	11/10/03
1,1,2,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
1,2,3-Trichloropropane	BDL	2.0	ug/kg	11/10/03
Bromobenzene	BDL	2.0	ug/kg	11/10/03
1,3-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,4-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,2-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
Benzyl Chloride	BDL	10	ug/kg	11/10/03
2-Chloroethyl vinyl ether	BDL	10	ug/kg	11/10/03
Dibromomethane	BDL	2.0	ug/kg	11/10/03

BDL = Below Detection Limit

AARON ENVIRONMENTAL SPECIALISTS

Location Collected: Kroll-Dalewood, 357 North Central Ave., Hartsdale, NY

Date Sample Collected: 10/29/03

Sample Description: East Wall 25'N

EAS Sample Number: 03100472-07

LIMS ID Number: AE12908

Date Sample Received: 10/30/03

Client Project Number: 2346F

Parameter	Data	Detection Limit	Units	Analysis Date
Method 8021 (Halogenated), Solid				
Dichlorodifluoromethane	BDL	2.0	ug/kg	11/10/03
Chloromethane	BDL	2.0	ug/kg	11/10/03
Vinyl Chloride	BDL	2.0	ug/kg	11/10/03
Bromomethane	BDL	2.0	ug/kg	11/10/03
Chloroethane	BDL	2.0	ug/kg	11/10/03
Trichlorofluoromethane	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Methylene Chloride	BDL	10	ug/kg	11/10/03
trans-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
1,1-Dichloroethane	BDL	2.0	ug/kg	11/10/03
cis-1,2-Dichloroethene	BDL	2.0	ug/kg	11/10/03
Chloroform	BDL	2.0	ug/kg	11/10/03
1,1,1-Trichloroethane	BDL	2.0	ug/kg	11/10/03
1,2-Dichloroethane	BDL	2.0	ug/kg	11/10/03
Carbon Tetrachloride	BDL	2.0	ug/kg	11/10/03
Trichloroethene	BDL	2.0	ug/kg	11/10/03
1,2-Dichloropropane	BDL	2.0	ug/kg	11/10/03
Bromodichloromethane	BDL	2.0	ug/kg	11/10/03
trans-1,3-Dichloropropene	BDL	2.0	ug/kg	11/10/03
1,1,2-Trichloroethane	BDL	2.0	ug/kg	11/10/03
Dibromochloromethane	BDL	2.0	ug/kg	11/10/03
Tetrachloroethylene	18	2.0	ug/kg	11/10/03
Chlorobenzene	BDL	2.0	ug/kg	11/10/03
1,1,1,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
Bromoform	BDL	2.0	ug/kg	11/10/03
1,1,2,2-Tetrachloroethane	BDL	2.0	ug/kg	11/10/03
1,2,3-Trichloropropane	BDL	2.0	ug/kg	11/10/03
Bromobenzene	BDL	2.0	ug/kg	11/10/03
1,3-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,4-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
1,2-Dichlorobenzene	BDL	2.0	ug/kg	11/10/03
Benzyl Chloride	BDL	10	ug/kg	11/10/03
2-Chloroethyl vinyl ether	BDL	10	ug/kg	11/10/03
Dibromomethane	BDL	2.0	ug/kg	11/10/03

BDL = Below Detection Limit

EAS Project Number: 03100472

Location Collected: Kroll-Dalewood, 357 North Central Ave., Hartsdale, NY

EAS Certifications:

Connecticut Certified Laboratory Number: PH 0558

Massachusetts Certified Laboratory Number: M-CT020

Maine Certified Laboratory Number: CT 020

New York Certified Laboratory Number: 10916

Rhode Island Certified Number: 139

The enclosed analyses were conducted in accordance with:

1. APHA Standard Methods for the Examination of Water and Wastewater, 18th Edition, 1992
2. Clean Water Act, List of Approved Test Procedures, 40 CFR
3. EPA Test Methods for the Evaluation of solid Waste, SW-846, 3rd Edition, January 1998

EAS Laboratories, 105 Commercial Street, Watertown, CT 06795 Phone (860) 274-5461 Fax (860) 945-0449

[illegible]



855 Pepin Street
Sherbrooke, Quebec J1L 2P8
Tel.: (819) 829-0101 / Fax: (819) 829-2717
E-mail: sherbrooke@gsienv.ca

SOLVANT &
WASTE TRANSPORTATION MANIFEST

0556

CONTAMINATED ☒
NON CONTAMINATED ☐

CLIENT: KROLL INC. **PROJECT:** 2003-109
DATE: 29/10/03 **HOUR:**

SHIPPER/LOADING:

NAME: DELWOOD SHEDDING PACE
ADDRESS: HARTSOME RD.
TEL.: 978-443-1522
CONTACT PERSON: DEAL M. JAMES

CONSIGNEE/UNLOADING:

NAME: GSI ENVIRONNEMENT INC.
ADDRESS: 855 Pepin Street, Sherbrooke, Quebec, J1L 2P8
TEL.: (819) 829-0101
CONTACT PERSON: A. D'AMOUR

TRANSPORTER:

PACE ETC INC
DRIVER: GORDON WHITT
I.D. NUMBER: 4690 RA
TYPE OF TRUCK: TRAILER
SIGNATURE: G. Whitt
QUANTITY:
GROSS MASS: 103000
MASS OF TRUCK: 22540
NET MASS: 80460 LBS
34 23 TC

SOIL ☒ **SLUDGE** ☐
OTHER ☐

PHYSICAL CONDITION:

DRY ☐ **HUMID** ☐ **MUDDY** ☐

TYPE OF RESIDUE: (Description)

CLAY ☐
SAND ☐
GRAVEL ☐

WATER:

APPROX. VOLUME: **CUBIC METERS**
FREE PHASE: **YES** ☐ **NO** ☐

SAMPLES FOR ANALYSIS:

YES ☒ **NO** ☐
SAMPLE NO.: 4 samples

CONTAMINANT(S): HAA-HAT

VOC ☒ **Oil & Grease (Mineral)** ☐
PAH ☐ **Heavy Metals** ☐
OTHERS: ☐

ORGANOLEPTIC OBSERVATIONS:

ODOR:
Light ☐ **Average** ☐ **Persistent** ☐

VISUAL:
Normal ☐ **Abnormal** ☐

COLOUR:

ACCEPTANCE AT RECEIVING SITE:

SIGNATURE: [Signature]
DATE: 29/10/03
HOUR: 14:15

Liner: **Yes** ☐ **No** ☐

Trailer decontamination: **Yes** ☐ **Initials**

Weight slip: 752022-1
U.S. Manifest: 6030205-18
Can. Manifest: 87-2022-6

(Hazardous Waste Manifest 1/5/99)

COPY 5—Generator—Mailed by TSD Facility

MANIFEST - MANIFESTE

This Manifest conforms to all Federal and Provincial transport and environmental legislation requiring manifesting.
Ce manifeste est conforme aux législations fédérale et provinciale sur l'environnement et le transport, requérant un manifeste.

Manifest Reference No.
N° de référence du manifeste

XX26036-6

A Consignor (Generator) Expéditeur (Producteur) Provincial ID No. / N° d'id. provincial Company name / Nom de l'entreprise Mailing address / Adresse postale City / Ville Province Postal code / Code postal Shipping site address / Origine de l'expédition City / Ville Province Postal code / Code postal Intended consignee / Destinataire prévu Provincial ID No. / N° d'id. provincial Address / Adresse City / Ville Province Postal code / Code postal Receiving site address / Destination de l'expédition City / Ville Province Postal code / Code postal		B Carrier Transporteur Provincial ID No. / N° d'id. provincial Company name / Nom de l'entreprise Address / Adresse City / Ville Prov. Postal code / Code postal Registration No. / N° d'immatriculation Prov. Vehicle / Véhicule Trailer/Rail Car No. 1 1 ^{re} remorque - wagon Trailer/Rail Car No. 2 2 ^{re} remorque - wagon Point of entry / Point d'entrée Point of exit / Point de sortie <i>Carrier Certification: I declare that I have received waste as offered by the consignor in Part A for delivery to the intended consignee and that the information contained in Part B is complete and correct. / Déclaration du transporteur: J'atteste avoir reçu les déchets offerts par l'expéditeur dans la partie A en vue de leur livraison au destinataire choisi et que les renseignements inscrits à la partie B sont exacts et complets.</i> Year / Année Month / Mois Day / Jour Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. No. / N° de tél.		C Consignee (Receiver) Destinataire (Réceptionnaire) Provincial ID No. / N° d'id. provincial Consignee information same as Intended Consignee in Part A L'information à fournir par le destinataire est la même qu'en A ☐ Yes / Oui ☐ No, complete the boxed area below / Non, compléter la boîte ci-dessous Company name / Nom de l'entreprise Address / Adresse City / Ville Province Postal code / Code postal Receiving site address / Destination de l'expédition City / Ville Province Postal code / Code postal Date received / Date de réception Year / Année Month / Mois Day / Jour Time / Heure ☐ A.M. ☐ P.M.									
Physical state / État physique	Shipping name of waste / Appellation réglementaire du déchet	Waste identification / Identification du déchet Provincial No. / N° (Quebec-Ontario only) / (Québec-Ontario seul) TDGA/PIN LTMD/NIP	Quantity shipped / Quantité expédiée	Units L or ou kg unités	Classification	Packing group / Groupe d'emballage	Packaging Contents / Contenus No. Codes int.-ext.	Quantity received / Quantité reçue	Units L or ou kg unités	Identify any shipment discrepancy problems. Attach addendum if necessary. / Indiquer toute différence relative à l'expédition. Annexer une feuille au besoin.	Handling code / Code de manutention	Decontamination / Décontamination Packaging Contents / Contenus Vehicle / Véhicule Yes Oui No Non Yes Oui No Non	
Special handling/Emergency instructions / Manutention spéciale/instructions d'urgence ☐ Attached Ci-jointes ☐ Below Ci-dessous		Circulation no. - Quebec only / N° de circulation - Réservée au Québec		If handling code "Other" (specify) / Si code de manutention "divers", spécifier		If waste to be transferred, specify intended company name / Si les déchets doivent être transférés, préciser le nom du destinataire		Provincial ID No. / N° d'id. provincial		Address / Adresse City / Ville Prov.		Consignee Certification: I declare that the information contained in Part C is correct and complete. / Déclaration du destinataire: Je déclare que tous les renseignements à la partie C sont véridiques et complets. Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. no. / N° de tél.	
Date shipped / Date d'expédition Year / Année Month / Mois Day / Jour Time / Heure ☐ A.M. ☐ P.M.		Scheduled arrival date / Date d'arrivée prévue Year / Année Month / Mois Day / Jour		Consignor Certification: I declare that the information contained in Part A is correct and complete. / Déclaration de l'expéditeur: Je déclare que tous les renseignements à la partie A sont véridiques et complets. Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. no. / N° de tél.		Consignee Certification: I declare that the information contained in Part C is correct and complete. / Déclaration du destinataire: Je déclare que tous les renseignements à la partie C sont véridiques et complets. Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. no. / N° de tél.							

71520284

TICKET NUMBER

**THE CAT SCALE GUARANTEE**

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

"WEIGH WHAT WE SAY OR WE PAY"®

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

**CAT SCALE
COLLECTOR
CARD
INSIDE!**

**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Or call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE (Toll Free)
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Citation Dept.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale.

DATE: 09/14/03

STEER AXLE 10660 lb

DRIVE AXLE 14760 lb

TRAILER AXLE 7120 lb

* GROSS WEIGHT 2540 lb

095406 SCALE
LOCATION: CAT 596
PUBLIC WEIGHMASTER'S TRAVEL CENTERS
CERTIFICATE OF I 84 AT EXIT 28
WEIGHT & MEASURE MILLEDALE CT

IMPRINT SEAL HERE
(IF APPLICABLE)

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

COMPANY

PAGE

TRACTOR # 7668 TRAILER # 3732

FEE \$ - 00

WEIGHMASTER OR
WEIGHER SIGNATURE

Mary Pace

FULL WEIGH
TICKET #
(IF REWEIGH)

DRIVER IN TRUCK UNLESS CHECKED HERE: _____

© CAT SCALE COMPANY*

BIG DOG SCALES

0

NB

Date: 10-28-03

11-87 Truck Plaza Inc.

Exit 42 1/4 West on Rt. 11

Champlain, N.Y. 12919

Phone 518-298-8866 (518-298-5682 fax)

Company

Page ETC

TR#

6668

City

State

Tr1#

2732

\$5.00
20

Scale 1	11840	lb	61
Scale 2	43560	lb	62
Scale 3	46600	lb	63
TOTAL	102000	lb	67

WEIGHED ON CARDINAL SCALES

Weighted By:

Michole

COPY

N.Y.S. Certified

REVENUE CANADA
Customs and Excise

CANADA CUSTOMS INVOICE

Page

For Sale by: S. M. HEWITT (Sarnia) Limited, Custom House Brokers, Sarnia, Ontario, Canada

1. Vendor Name and Address: Heritage SPE LLC Dalewood Shopping Plaza 357 N Central Ave Hartsdale, NY 10530		2. Date of Direct Shipment to Canada: 3. Other References (Include Purchaser's Order No.): XX 26036-6							
4. Consignee Name and Address: GSI Environmental 855 rue Pepin Sherbrooke, Quebec J1L 2P8		5. Purchaser's Name and Address (If other than Consignee): PAGE E.T.C., INC 2758 Trombley Rd Weedsport, NY 13166							
6. Country of Transshipment: 		7. Country of Origin of Goods: U.S.A.							
PARTIES TO THIS TRANSACTION ARE ☐ RELATED ☐ NOT RELATED		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGIN, ENTER ORIGIN AGAINST ITEMS IN 12							
8. Transportation: Give Mode and Place of Direct Shipment to Canada: 		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.): 							
10. Currency of Settlement: Canadian		11. No. of Pkgs.: 1 T/L							
12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality): Hazardous waste solid (contaminated soil) 4268 PARS 010641 PAGE E.T.C. INC.		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">SELLING PRICE</th> </tr> <tr> <th style="width: 50%;">14. Unit Price</th> <th style="width: 50%;">15. Total</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"></td> <td style="text-align: center; vertical-align: bottom; font-size: 1.2em;">.01¢</td> </tr> </tbody> </table>		SELLING PRICE		14. Unit Price	15. Total		.01¢
SELLING PRICE									
14. Unit Price	15. Total								
	.01¢								
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐ Commercial Invoice No. _____		16. Total Weight: Net _____ Gross _____							
19. Exporter's Name and Address (If other than Vendor): 		17. INVOICE TOTAL: .01¢							
20. Originator (Name and Address): 		21. Departmental Ruling (If applicable): 							
22. If included in field 17 indicate amount: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada: \$ _____ (ii) Cost for construction, erection and assembly incurred after importation into Canada: \$ _____ (iii) Export packing: \$ _____		23. If NOT included in field 17 indicate amount: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada: \$ _____ (ii) Amounts for commissions other than buying commissions: \$ _____ (iii) Export packing: \$ _____							
24. Check (if applicable): (i) Royalty payments or subsequent payments are paid or payable by the purchaser: ☐ (ii) The purchaser had supplied goods or services for use in the production of these goods: ☐		25. If fields 23 to 25 are not applicable, check this box ☐							

DEPARTMENT OF NATIONAL REVENUE - CUSTOMS AND EXCISE

CUSTOM CLEARANCE BY S.M. HEWITT, PHONE 519-332-4411



855 Pepin Street
Sherbrooke, Quebec J1L 2P8
Tel.: (819) 829-0101 / Fax: (819) 829-2717
E-mail: sherbrooke@gsienv.ca

SOLLANT 2
WASTE TRANSPORTATION MANIFEST

CONTAMINATED ☒
NON CONTAMINATED ☐

CLIENT: KROLL INC **PROJECT:** 2002-109
DATE: 29/10/03 **HOUR:**

SHIPPER/LOADING:

NAME: DAVIDSON SHOPS UZA
ADDRESS: HARTS DALE NY
TEL.: 845-403-7525
CONTACT PERSON: WILLIAM CHAMIS

CONSIGNEE/UNLOADING:

NAME: GSI ENVIRONNEMENT INC.
ADDRESS: 855 Pepin Street, Sherbrooke, Quebec, J1L 2P8
TEL.: (819) 829-0101
CONTACT PERSON: DIANE D'ARNOU

TRANSPORTER:

PAGE ETC INC
DRIVER: KLEIN BEAN
I.D. NUMBER: AE 34719 PA
TYPE OF TRUCK: SOUL
SIGNATURE: Klein Bean
QUANTITY:
GROSS MASS: 99680
MASS OF TRUCK: 23420
NET MASS: 76260 LBS
33.13 T

SOIL ☒ **SLUDGE** ☐

OTHER ☐

PHYSICAL CONDITION:

DRY ☐ **HUMID** ☐ **MUDDY** ☐

TYPE OF RESIDUE: (Description)

CLAY ☐
SAND ☐
GRAVEL ☐

WATER:

APPROX. VOLUME: **CUBIC METERS**
FREE PHASE: **YES** ☐ **NO** ☐

SAMPLES FOR ANALYSIS:

YES ☒ **NO** ☐
SAMPLE NO.: 4 SAMPLES

CONTAMINANT(S): HMA-MHT

VOC ☒ **Oil & Grease (Mineral)** ☐
PAH ☐ **Heavy Metals** ☐
OTHERS: ☐

ORGANOLEPTIC OBSERVATIONS:

ODOR:
Light ☐ **Average** ☐ **Persistent** ☐

VISUAL:
Normal ☐ **Abnormal** ☐

COLOUR:

ACCEPTANCE AT RECEIVING SITE:

SIGNATURE: [Signature]
DATE: 29/10/03
HOUR: 2015

Liner: **Yes** ☐ **No** ☐

Trailer decontamination: **Yes** ☐ **Initials**

Weight slip: 24/5
U.S. Manifest: NYC 9209276
Can. Manifest: 240559

MANIFEST - MANIFESTE

This Manifest conforms to all Federal and Provincial transport and environmental legislation requiring manifesting. Ce manifeste est conforme aux législations fédérales et provinciales relatives au transport, requérant un manifeste.

Manifest Reference No. XX26025-9
N° de référence du manifeste

A Consignor (Generator)
Expéditeur (Producteur)

Company name / Nom de l'entreprise

Mailing address / Adresse postale City / Ville Province Postal code / Code postal

Shipping site address / Origine de l'expédition

City / Ville Province Postal code / Code postal

Intended consignee
Destinataire prévu

Provincial ID No. / No d'id. provincial

Address / Adresse City / Ville Province Postal code / Code postal

Receiving site address / Destination de l'expédition

City / Ville Province Postal code / Code postal

B Carrier
Transporteur

Company name / Nom de l'entreprise

Address / Adresse

City / Ville Province Postal code / Code postal

Vehicle / Véhicule Registration No. / N° d'immatriculation Prov.

Trailer/Rail Car No. 1
1er remorque - wagon

Trailer/Rail Car No. 2
2e remorque - wagon

Point of entry

Point of exit

Carrier Certification: I declare that I have received waste as offered by the consignor in Part A for delivery to the intended consignee and that the information contained in Part B is complete and correct. / Déclaration de transporteur: Je déclare que j'ai reçu les déchets offerts par le déclarant dans la partie A pour livraison au destinataire choisi et que les renseignements inscrits à la partie B sont exacts et complets.

Name of authorized person (print)
Nom de l'agent autorisé (caractères d'imprimerie)

Year / Année Month / Mois Day / Jour

Signature

Tel. No. / N° de tél.

Physical state
Etat physique

Shipping name of waste
Appellation réglementaire du déchet

Waste identification
Identification du déchet

Provincial No. / N°
(Quebec-Chario only)
(Québec-Chario seul)

TDGA/PIN
LTM/NIP

Quantity shipped
Quantité expédiée

Units
Unités

Classification

Packing group
Groupe d'emballage

No.
N°

Codes
Codes

Packaging
Emballage

Containers
Conteneurs

Identify any shipment
Identifiez tout envoi

Quantity received
Quantité reçue

Units
Unités

Identify any shipment
Identifiez tout envoi

Quantity received
Quantité reçue

Units
Unités

Identify any shipment
Identifiez tout envoi

Quantity received
Quantité reçue

Units
Unités

Identify any shipment
Identifiez tout envoi

Quantity received
Quantité reçue

Units
Unités

Identify any shipment
Identifiez tout envoi

Quantity received
Quantité reçue

Units
Unités

Special handling/Emergency instructions
Manutention spéciale/instructions d'urgence

Attached
Ci-jointes

Below
Ci-dessous

Circulation no. - Quebec only
N° de circulation - Réservée au Québec

Date shipped / Date d'expédition

Year / Année Month / Mois Day / Jour

A.M. P.M.

Scheduled arrival date / Date d'arrivée prévue

Year / Année Month / Mois Day / Jour

Consignor Certification: I declare that the information contained in Part A is correct and complete. / Déclaration du déclarant: Je déclare que tous les renseignements à la partie A sont véridiques et complets.

Name of authorized person (print)
Nom de l'agent autorisé (caractères d'imprimerie)

Signature

Tel. no. / N° de tél.

C Consignee (Receiver)
Destinataire (Réceptionnaire)

Provincial ID No. / N° d'id. provincial

Consignee information same as intended Consignee in Part A
L'information à fournir par le destinataire est la même qu'en A

Yes / Oui No, complete the boxed area below
Non, compléter la boîte ci-dessous

Company name / Nom de l'entreprise

Address / Adresse

City / Ville Province Postal code / Code postal

Receiving site address / Destination de l'expédition

City / Ville Province Postal code / Code postal

Date received / Date de réception

Year / Année Month / Mois Day / Jour

Time / Heure

A.M. P.M.

If handling code "Other" (specify)
Si code de manutention "divers", spécifier

It waste to be transferred, specify intended company name / Si les déchets doivent être transférés, préciser le nom du destinataire

Provincial ID No. / N° d'id. provincial

Address / Adresse

City / Ville Prov.

Consignee Certification: I declare that the information contained in Part C is correct and complete. / Déclaration du destinataire: Je déclare que tous les renseignements à la partie C sont véridiques et complets.

Name of authorized person (print)
Nom de l'agent autorisé (caractères d'imprimerie)

Signature

Tel. no. / N° de tél.

NYG 2307276

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS



HAZARDOUS WASTE MANIFEST
P.O. Box 12820, Albany, New York 12212

(Hazardous Waste Manifest 1/5/89)

Please type or print. Do not staple

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the NYS Department of Environmental Conservation (518) 457-7362

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. 12000112741		Manifest Doc. No. 2307276		2. Page 1 of 1		Information within heavy bold line is not required by Federal Law.					
3. Generator's Name and Mailing Address Heritage Off LLC/Balewood Shopping Plaza 357 North Central Ave., Hartford, CT 06100						A. NYG 2307276 B. Generator's ID 2307276 C. State Transporter's ID 2307276 D. Transporter's Telephone (860) 253-2126 E. State Transporter's ID 2307276 F. Transporter's Telephone (860) 253-2126 G. State Facility ID 2307276 H. Facility Telephone (860) 253-2126							
4. Generator's Telephone Number 860-453-7772													
5. Transporter 1 (Company Name) Page R.T.C., Inc			6. US EPA ID Number NY0386469047										
7. Transporter 2 (Company Name)			8. US EPA ID Number										
9. Designated Facility Name and Site Address OSI Environmental Inc 855 Regis St Beverly, MA 01915						10. US EPA ID Number 114676744							
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) a. Hazardous waste, Solid, n.o.s.s., UN3077, III (soil contaminated with halogenated solvents) b. c. d.						12. Containers Number Type		13. Total Quantity		14. Unit Wt/Vol		I. Waste No.	
						201 RT		EST.		2		EPA-001	
												STATE	
												EPA	
												STATE	
J. Additional Descriptions for Materials listed Above						K. Handling Codes for Wastes Listed Above							
a.						a.							
b.						b.							
15. Special Handling Instructions and Additional Information Police # 104788 line 1 BSC 171 in case of emergency call CHEMPED at 1-800-424-9300						Date: 11/11/89 Signature: [Signature] Departure City, State: [Signature] Date: 11/11/89 Signature: [Signature]							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and state laws and regulations of approved EPA Acknowledgement of Consent. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.													
Printed/Typed Name [Signature]				Signature [Signature]				Mo. 11		Day 11		Year 89	
17. Transporter 1 Acknowledgement of Receipt of Materials													
Printed/Typed Name [Signature]				Signature [Signature]				Mo. 11		Day 11		Year 89	
18. Transporter 2 Acknowledgement of Receipt of Materials													
Printed/Typed Name				Signature				Mo.		Day		Year	
19. Discrepancy Indication Space										66760 LBS			
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.													
Printed/Typed Name [Signature]				Signature [Signature]				Mo. 11		Day 11		Year 89	

BIG DOG SCALES

VB 11-87 Truck Plaza Inc.
Exit 42 1/4 West on Rt. 11
Champlain, N.Y., 12919
Phone 518-298-8866 (518-298-5682 fax)

Date: 10-28-03 (5)

Company BK Truck/PAGE Tk# 692385
City _____ State _____ Trl# 5730

SJO

Scale 1	11000	lb	61
Scale 2	42940	lb	62
Scale 3	45740	lb	63
TOTAL	99680	lb	6T

WEIGHED ON CARDINAL SCALES

Weighed By: [Signature]

N.Y.S. Certified

FLYING J TRAVEL PLAZA

 J-SCALE-GUARANTEED WEIGHT

10-27-03

WEIGHED AT:

Rt. 1 Box 222
New Milford, PA. 18834

33420 lb GROSS

Weigh Fee \$7.50

GUARANTEED



J-SCALE

Our Seal Means It
"GUARANTEED"

Customer: PAGE
Truck # 2385
Trailer # 5730

10520 lb

13840 lb

9060 lb

TICKET NUMBER 34

Empty
COMMODITY

X [Signature]
WEIGHER SIGNATURE

REVENUE CANADA
Customs and Excise

CANADA CUSTOMS INVOICE

Page

1. Vendor (Name and Address) Heritage SPE LLC Dalewood Shopping Plaza 357 N Central Ave Hartsdale, NY 10530		2. Date of Direct Shipment to Canada	
3. Consignee (Name and Address) GSI Environmental 855 rue Pepin Sherbrooke, Quebec J1L 2P8		4. Other References (Include Purchaser's Order No.) XX 260 25-9	
5. Purchaser's Name and Address (If other than Consignee) PAGE E.T.C., INC 2758 Trombley Rd Weedsport, NY 13166		6. Country of Transshipment	
PARTIES TO THIS TRANSACTION ARE ☐ RELATED ☐ NOT RELATED		7. Country of Origin of Goods U.S.A.	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.)	
		10. Currency of Settlement Canadian	
11. No. of Pkgs. 1 T/L	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Hazardous waste solid (contaminated soil)  4268 PARS 010659 PAGE E.T.C. INC.	13. Quantity (State Unit)	14. Unit Price SEMI-PRICE
			15. Total .01¢
16. If any of fields 11 to 17 are included on an attached commercial invoice, check this box ☐		16. Total Weight Net Gross	17. INVOICE TOTAL .01¢
Commercial Invoice No. _____			
18. Exporter's Name and Address (If other than Vendor)		19. Originator (Name and Address)	
20. Departmental Ruling (If applicable)		21. If fields 22 to 25 are not applicable, check this box ☐	
22. If included in field 17 indicate amount (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____ (ii) Cost for construction, erection and assembly incurred after importation into Canada \$ _____ (iii) Export packing \$ _____	23. If NOT included in field 17 indicate amount (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____ (ii) Amounts for commissions other than buying commissions \$ _____ (iii) Export packing \$ _____	24. Check (If applicable) (i) Royalty payments or subsequent payments are paid or payable by the purchaser ☐ (ii) The purchaser has acquired goods or services for use in the production of these goods ☐	

For Sale by S. M. HEWITT (Sarnia) Limited, Custom House Brokers, Sarnia, Ontario, Canada



855 Pepin Street
Sherbrooke, Quebec J1L 2P8
Tel.: (819) 829-0101 / Fax: (819) 829-2717
E-mail: sherbrooke@gsienv.ca

WASTE TRANSPORTATION MANIFEST

CONTAMINATED ☒

NON CONTAMINATED ☐

CLIENT: KROLL INC

PROJECT: 2003-109

DATE: 29/10/02 HOUR:

SHIPPER/LOADING:

NAME: DALEWOOD SHOPPING PLAZA
ADDRESS: 14450 RUE N.Y.
TEL.: 977-443-1925
CONTACT PERSON: NEAL M. DRAVAS

CONSIGNEE/UNLOADING:

NAME: GSI ENVIRONNEMENT INC.
ADDRESS: 855 Pepin Street, Sherbrooke, Quebec, J1L 2P8
TEL.: (819) 829-0101
CONTACT PERSON: ROSE R. D'AMOUR

TRANSPORTER:

PAGE ETC INC
DRIVER: CLAIR KERRICK
I.D. NUMBER: 39106 PA NY
TYPE OF TRUCK: SOIL
SIGNATURE: [Signature]
QUANTITY:
GROSS MASS: 99920
MASS OF TRUCK: 33240
NET MASS: 66680 LBS
33.09 TC

SOIL ☒

SLUDGE ☐

OTHER ☐

PHYSICAL CONDITION:

DRY ☐ HUMID ☐ MUDDY ☐

TYPE OF RESIDUE: (Description)

CLAY ☐
SAND ☐
GRAVEL ☐

WATER:

APPROX. VOLUME: CUBIC METERS
FREE PHASE: YES ☐ NO ☐

SAMPLES FOR ANALYSIS:

YES ☒ NO ☐

SAMPLE NO.: 4 SAMPLES

CONTAMINANT(S): HMA-HHT

VOC ☒ Oil & Grease (Mineral) ☐
PAH ☐ Heavy Metals ☐
OTHERS: ☐

ORGANOLEPTIC OBSERVATIONS:

ODOR:

Light ☐ Average ☐ Persistent ☐

VISUAL:

Normal ☐ Abnormal ☐

COLOUR:

ACCEPTANCE AT RECEIVING SITE:

SIGNATURE: [Signature]
DATE: 29/10/02
HOUR: 9h30

Liner: Yes ☐ No ☐

Trailer decontamination: Yes ☐

Initials

Weight slip: 49067342 / 6

U.S. Manifest: NYC 249264

Can. Manifest: 249264

NYG 2307267

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS



HAZARDOUS WASTE MANIFEST
P.O. Box 12820, Albany, New York 12212

Please type or print. Do not staple

(Hazardous Waste Manifest 1/5/99)

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the NYS Department of Environmental Conservation (518) 457-7362

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>NY000110741</i>		Manifest Doc. No. <i>07/20/97</i>		2. Page 1 of <i>1</i>		Information within heavy bold line is not required by Federal Law.					
3. Generator's Name and Mailing Address <i>Heritage Park LLC/Salemwood Shopping Plaza 307 North Central Ave, Larchmont, NY 10530</i>						NYG 2307267							
4. Generator's Telephone Number <i>(914) 653-7772</i>						B. Generator's ID <i>5400</i>							
5. Transporter 1 (Company Name) <i>Page E.I.C., Inc</i>				6. US EPA ID Number <i>NY0903900347</i>		C. State Transporter's ID							
7. Transporter 2 (Company Name)				8. US EPA ID Number		D. Transporter's Telephone <i>(914) 653-2140</i>							
9. Designated Facility Name and Site Address <i>GGI Environmental Inc 335 Regis St Shenandoah, PA 17160-2500</i>						E. State Transporter's ID							
						F. Transporter's Telephone ()							
10. US EPA ID Number <i>1140707049</i>						G. State Facility ID							
						H. Facility Telephone () <i>717-829-0101</i>							
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) <i>a. Hazardous Waste, Solid, N.O.S., 483377, 111 (soil contaminated with halogenated solvents)</i>						12. Containers Number Type		13. Total Quantity		14. Unit Wt/Vol		I. Waste No.	
						<i>001 1/2</i>		<i>207.</i>		<i>0</i>		<i>EPA001</i>	
b.												STATE	
												EPA	
c.												STATE	
												EPA	
d.												STATE	
												EPA	
J. Additional Descriptions for Materials listed Above						K. Handling Codes for Wastes Listed Above							
a						a ☐ c ☐							
b						b ☐ d ☐							
15. Special Handling Instructions and Additional Information <i>Notice # 104766 line 1 BGS 171</i>										Date: <i>7/20/97</i> Signature: <i>[Signature]</i>			
<i>In case of emergency call CHEM-Help at 1-800-424-9300</i>													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and state laws and regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.													
Printed/Typed Name <i>Page E.I.C., Inc</i>						Signature <i>[Signature]</i>				Mo. <i>7</i> Day <i>20</i> Year <i>97</i>			
17. Transporter 1 Acknowledgement of Receipt of Materials													
Printed/Typed Name						Signature				Mo. Day Year			
18. Transporter 2 Acknowledgement of Receipt of Materials													
Printed/Typed Name						Signature				Mo. Day Year			
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.													
Printed/Typed Name <i>Johnnie Pini</i>						Signature <i>[Signature]</i>				Mo. <i>7</i> Day <i>20</i> Year <i>97</i>			

MANIFEST - MANIFESTE

This Manifest conforms to all Federal and Provincial transport and environmental legislation requiring manifesting.
Ce manifeste est conforme aux législations fédérale et provinciale sur l'environnement et le transport, requérant un manifeste.

Manifest Reference No.
N° de référence du manifeste

XX26032-5

A Consignor (Generator) Expéditeur (Producteur) Provincial ID No. / N° d'id. provincial Company name / Nom de l'entreprise Mailing address / Adresse postale City / Ville Province Postal code / Code postal Shipping site address / Origine de l'expédition City / Ville Province Postal code / Code postal Intended consignee / Destinataire prévu Provincial ID No. / N° d'id. provincial Address / Adresse City / Ville Province Postal code / Code postal Receiving site address / Destination de l'expédition City / Ville Province Postal code / Code postal		B Carrier Transporteur Provincial ID No. / N° d'id. provincial Company name / Nom de l'entreprise Address / Adresse City / Ville Prov. Postal code / Code postal Vehicle / Véhicule Trailer/Rail Car No. 1 / 1 ^{er} remorque - wagon Trailer/Rail Car No. 2 / 2 ^e remorque - wagon Point of entry / Point d'entrée Point of exit / Point de sortie <i>Carrier Certification: I declare that I have received waste as offered by the consignor in Part A for delivery to the intended consignee and that the information contained in Part B is complete and correct. / Déclaration du transporteur: J'atteste avoir reçu les déchets offerts par l'expéditeur dans la partie A en vue de leur livraison au destinataire choisi et que les renseignements inscrits à la partie B sont exacts et complets.</i> Year / Année Month / Mois Day / Jour Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. No. / N° de tél.		C Consignee (Receiver) Destinataire (Réceptionnaire) Provincial ID No. / N° d'id. provincial Consignee information same as Intended Consignee in Part A L'information à fournir par le destinataire est la même qu'en A ☐ Yes / Oui ☐ No, complete the boxed area below / Non, compléter la boîte ci-dessous Company name / Nom de l'entreprise Address / Adresse City / Ville Province Postal code / Code postal Receiving site address / Destination de l'expédition City / Ville Province Postal code / Code postal Date received / Date de réception Time / Heure Year / Année Month / Mois Day / Jour A.M. P.M. Quantity received / Quantité reçue Units L or kg / ou kg unités Identify any shipment discrepancy problems. Attach addendum if necessary / Indiquer toute différence relative à l'expédition. Annexer une feuille au besoin. Handling code / Code de manutention Decontamination / Décontamination Packaging / Conteneurs Vehicle / Véhicule If handling code "Other" (specify) / Si code de manutention "divers", spécifier If waste to be transferred, specify intended company name / Si les déchets doivent être transférés, préciser le nom du destinataire Provincial ID No. / N° d'id. provincial Address / Adresse City / Ville Prov. <i>Consignee Certification: I declare that the information contained in Part C is correct and complete. / Déclaration du destinataire: Je déclare que tous les renseignements à la partie C sont vérifiées et complets.</i> Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. no. / N° de tél.	
---	--	---	--	---	--

Physical state Etat physique	Shipping name of waste Appellation réglementaire du déchet	Waste identification Identification du déchet		Quantity shipped Quantité expédiée	Units L or kg ou kg unités	Classification	Packing group Groupe d'emballage	Packaging Conteneurs		Quantity received Quantité reçue	Units L or kg ou kg unités	Identify any shipment discrepancy problems. Attach addendum if necessary / Indiquer toute différence relative à l'expédition. Annexer une feuille au besoin.	Handling code Code de manutention	Decontamination Décontamination		Vehicle Véhicule	
		Provincial No. / N° (Quebec - Ontario only) (Quebec - Ontario seul)	TDGA/PIN LTMD/NIP					No.	Codes int.- ext.					Yes Oui	No Non	Yes Oui	No Non

Special handling/Emergency instructions Manutention spéciale/instructions d'urgence ☐ Attached / Ci-jointes ☐ Below / Ci-dessous		Circulation no. - Quebec only N° de circulation - Réservée au Québec
Date shipped / Date d'expédition Year / Année Month / Mois Day / Jour Time / Heure ☐ A.M. ☐ P.M.	Scheduled arrival date / Date d'arrivée prévue Year / Année Month / Mois Day / Jour	If handling code "Other" (specify) Si code de manutention "divers", spécifier If waste to be transferred, specify intended company name / Si les déchets doivent être transférés, préciser le nom du destinataire Provincial ID No. / N° d'id. provincial Address / Adresse City / Ville Prov.

Consignor Certification: I declare that the information contained in Part A is correct and complete.
Déclaration de l'expéditeur: Je déclare que tous les renseignements à la partie A sont vérifiées et complets.

Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. no. / N° de tél.

BIG DOG SCALES

B 11-87 Truck Plaza Inc.
Exit 42 1/4 West on Rt. 11
Champlain, N.Y., 12919
none 518-298-8866 (518-298-5682 fax)

Date 10-28-03

(6)

Company PA62 Tk# 4592
City _____ State _____ Trl# 6587

Scale 1	11820	lb	G1
Scale 2	43280	lb	G2
Scale 3	44820	lb	G3
TOTAL	99920	lb	GT

WEIGHED ON CARDINAL SCALES

Weighed By: [Signature]

N.Y.S. Certified

ORIGINAL

TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

DATE:

10-28-2003

STEER AXLE

11420 1b

DRIVE AXLE

14600 1b

TRAILER AXLE

7720 1b

* GROSS WEIGHT

33740 1b

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale.

**THANK YOU FOR
WEIGHING
ON
CAT
SCALE**

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

"WEIGH WHAT WE SAY OR WE PAY"®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE (toll free).
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale ticket, your name, company, address, and phone number to CAT Scale Company Attn: Operations Manager.

308 SCALE
49603347 LOCATION:
PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

665
PILOT
I-81 EXIT 3
BINGHAMTON, NY

IMPRINT SEAL HERE
(IF APPLICABLE)

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

~~FREIGHT ALL KINDS~~

COMPANY PAGE

TRACTOR # 4992 TRAILER # 45A7

WEIGH NUMBER
3347

FEE

8.00

WEIGHMASTER OR
WEIGHER SIGNATURE

Wendy Small

FULL WEIGH
TICKET #
(IF REWEIGH)

DRIVER IN TRUCK UNLESS CHECKED HERE: WENDY SMALL

© CAT SCALE COMPANY® 2/02

REVENUE CANADA
Customs and Excise

CANADA CUSTOMS INVOICE

Page

1. Vendor (Name and Address) Heritage SPE LLC Dalewood Shopping Plaza 357 N Central Ave Hartsdale, NY 10530		2. Date of Direct Shipment to Canada		3. Other References (Include Purchasing Order No.) XX 26032-5	
4. Consignee (Name and Address) GSI Environmental 855 rue Pepin Sherbrooke, Quebec J1L 2P8		5. Purchaser's Name and Address (If other than Consignee) PAGE E.T.C., INC 2758 Trombley Rd Weedsport, NY 13166		6. Country of Transshipment	
PARTIES TO THIS TRANSACTION ARE ☐ RELATED ☐ NOT RELATED		7. Country of Origin of Goods U.S.A.		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 10.	
8. Transportation: Give Mode and Place of Direct Shipment to Canada		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.)		10. Currency of Settlement Canadian	
11. No. of Pkgs. 1 T/L	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Hazardous waste solid (contaminated soil)  4268 PARS 010658 PAGE E.T.C. INC.	13. Quantity (State Unit)	14. Unit Price	15. Total .01¢	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐ Commercial Invoice No. _____		16. Total Weight Net _____ Gross _____		17. INVOICE TOTAL .01¢	
19. Exporter's Name and Address (If other than Vendor)		20. Originator (Name and Address)			
21. Departmental Ruling (if applicable)		22. If fields 23 to 25 are not applicable, check this box ☐			
23. If included in field 17 indicate amount (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada \$ _____ (ii) Cost for construction, erection and assembly incurred after importation into Canada \$ _____ (iii) Export packing \$ _____		24. If NOT included in field 17 indicate amount (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____ (ii) Amounts for commissions other than buying commissions \$ _____ (iii) Export packing \$ _____		25. Check (if applicable) (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐ (ii) The purchaser has supplied goods or services for use in the production of these goods ☐	

For Sale by S. M. HEWITT (Sarnia) Limited, Custom House Brokers, Sarnia, Ontario, Canada

DEPARTMENT OF NATIONAL REVENUE - CUSTOMS AND EXCISE

CUSTOM CLEARANCE BY S.M. HEWITT, PHONE 519-332-4411



855 Pepin Street
Sherbrooke, Quebec J1L 2P8
Tel.: (819) 829-0101 / Fax: (819) 829-2717
E-mail: sherbrooke@gsienv.ca

SECRET 2
WASTE TRANSPORTATION MANIFEST

CONTAMINATED ☒
NON CONTAMINATED ☐

CLIENT: KROLL INC.

PROJECT: 2003-109

DATE: 29/10/03 HOUR:

SHIPPER/LOADING:

NAME: DALEWOOD STORAGE PLACE

ADDRESS: HARTS DKE "N.8"

TEL.: 947-643-1822

CONTACT PERSON: MEAL M. DPAULAS

CONSIGNEE/UNLOADING:

NAME: GSI ENVIRONNEMENT INC.

ADDRESS: 855 Pepin Street, Sherbrooke, Quebec, J1L 2P8

TEL.: (819) 829-0101

CONTACT PERSON: ROGER D'AMOR

TRANSPORTER:

DAVE ETC INC.

DRIVER: MARIE HENSHAW

I.D. NUMBER: 22596 PA

TYPE OF TRUCK: 50M

SIGNATURE: [Signature]

QUANTITY:

GROSS MASS: 08990

MASS OF TRUCK: 22590

NET MASS: 66500 LBS

SAMPLES FOR ANALYSIS:

YES ☒ NO ☐

SAMPLE NO.: 4 SAMPLES

SOIL ☒ SLUDGE ☐

OTHER ☐

PHYSICAL CONDITION:

DRY ☐ HUMID ☐ MUDDY ☐

TYPE OF RESIDUE: (Description)

CLAY ☐

SAND ☐

GRAVEL ☐

WATER:

APPROX. VOLUME: CUBIC METERS

FREE PHASE: YES ☐ NO ☐

CONTAMINANT(S): HMT - HAT

VOC ☒ Oil & Grease (Mineral) ☐

PAH ☐ Heavy Metals ☐

OTHERS: ☐

ORGANOLEPTIC OBSERVATIONS:

ODOR:

Light ☐ Average ☐ Persistent ☐

VISUAL:

Normal ☐ Abnormal ☐

COLOUR:

ACCEPTANCE AT RECEIVING SITE:

SIGNATURE: [Signature]

DATE: 29/10/03

HOUR:

Liner: Yes ☐ No ☐

Trailer decontamination: Yes ☐

Initials

Weight slip: 3/4

U.S. Manifest: INC 2009215

Can. Manifest: V66032-3

NYG 2307285

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS



HAZARDOUS WASTE MANIFEST
P.O. Box 12820, Albany, New York 12212

Please type or print. Do not staple

(Hazardous Waste Manifest 1/5/99)

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the NYS Department of Environmental Conservation (518) 457-7362

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. 141-141-141		Manifest Doc. No.	2. Page 1 of 1	Information within heavy bold line is not required by Federal Law.	
3. Generator's Name and Mailing Address NYG 2307285 100 Main Street, Albany, NY 12212					A. NYG 2307285		
4. Generator's Telephone Number (518) 457-7362		6. US EPA ID Number 141-141-141		B. Generator's ID NYG 2307285			
5. Transporter 1 (Company Name) NYG 2307285		8. US EPA ID Number 141-141-141		C. State Transporter's ID 141-141-141			
7. Transporter 2 (Company Name)		10. US EPA ID Number 141-141-141		D. Transporter's Telephone (518) 457-7362			
9. Designated Facility Name and Site Address NYG 2307285 100 Main Street, Albany, NY 12212		11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) a. 100 Main Street, Albany, NY 12212 (Solid contaminated with hazardous materials)		12. Containers Number Type		13. Total Quantity	
				14. Unit Wt/Vol		I. Waste No.	
						EPA 141-141-141	
						STATE	
						EPA	
						STATE	
						EPA	
						STATE	
						EPA	
						STATE	
J. Additional Descriptions for Materials listed Above				K. Handling Codes for Wastes Listed Above			
a				a			
b				b			
15. Special Handling Instructions and Additional Information Notice # 104783 Item 1 SPC 171 In case of emergency call CHEMTREC at 1-800-424-9300							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and state laws and regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.							
Printed/Typed Name		Signature		Mo.		Day Year	
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed/Typed Name		Signature		Mo.		Day Year	
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed/Typed Name		Signature		Mo.		Day Year	
19. Discrepancy Indication Space 66,500 Correct							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19							
Printed/Typed Name		Signature		Mo.		Day Year	

SCHAME ROY

COPY 7—Transporter Copy—Retained by Transporter

10/19/03

MANIFEST - MANIFESTE

This Manifest conforms to all Federal and Provincial transport and environmental legislation requiring manifesting.
Ce manifeste est conforme aux législations fédérale et provinciale sur l'environnement et le transport, requérant un manifeste

Manifest Reference No.
N° de référence du manifeste

XX26028-3

A Consignor (Generator) Expéditeur (Producteur) Provincial ID No. / N° d'id. provincial Company name / Nom de l'entreprise Mailing address / Adresse postale City / Ville Province Postal code / Code postal Shipping site address / Origine de l'expédition City / Ville Province Postal code / Code postal Intended consignee / Destinataire prévu Provincial ID No. / N° d'id. provincial Address / Adresse City / Ville Province Postal code / Code postal Receiving site address / Destination de l'expédition City / Ville Province Postal code / Code postal		B Carrier Transporteur Provincial ID No. / N° d'id. provincial Company name / Nom de l'entreprise Address / Adresse City / Ville Prov. Postal code / Code postal Vehicle / Véhicule Trailer/Rail Car No. 1 1 ^{er} remorque - wagon Trailer/Rail Car No. 2 2 ^e remorque - wagon Point of entry / Point d'entrée Point of exit / Point de sortie <i>Carrier Certification: I declare that I have received waste as offered by the consignor in Part A for delivery to the intended consignee and that the information contained in Part B is complete and correct. / Déclaration du transporteur: J'atteste avoir reçu les déchets offerts par l'expéditeur dans la partie A en vue de leur livraison au destinataire choisi et que les renseignements inscrits à la partie B sont exacts et complets.</i> Year / Année Month / Mois Day / Jour Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. No. / N° de tél.		C Consignee (Receiver) Destinataire (Réceptionnaire) Provincial ID No. / N° d'id. provincial Consignee information same as Intended Consignee in Part A L'information à fournir par le destinataire est la même qu'en A ☐ Yes / Oui ☐ No, complete the boxed area below Non, compléter la boîte ci-dessous Company name / Nom de l'entreprise Address / Adresse City / Ville Province Postal code / Code postal Receiving site address / Destination de l'expédition City / Ville Province Postal code / Code postal Date received / Date de réception Year / Année Month / Mois Day / Jour Time / Heure ☐ A.M. ☐ P.M.									
Physical state / État physique	Shipping name of waste / Appellation réglementaire du déchet	Waste identification / Identification du déchet Provincial No. / N° (Quebec-Ontario only) / (Quebec-Ontario seul) TDGA/PIN LTMD/NIP	Quantity shipped / Quantité expédiée	Units / L or ou kg unités	Classification	Packing group / Groupe d'emballage	Packaging Contents / Contenus No. Nbre Codes int.-ext.	Quantity received / Quantité reçue	Units / L or ou kg unités	Identify any shipment discrepancy problems. Attach addendum if necessary. / Indiquer toute différence relative à l'expédition. Annexer une feuille au besoin.	Handling code / Code de manutention	Decontamination / Décontamination Packaging Containers / Conteneurs Yes Oui No Non Vehicle / Véhicule Yes Oui No Non	
Special handling/Emergency instructions / Manutention spéciale/instructions d'urgence		☐ Attached Ci-jointes ☐ Below Ci-dessous		Circulation no. - Quebec only / N° de circulation - Réservée au Québec		If handling code "Other" (specify) / Si code de manutention "divers", spécifier		If waste to be transferred, specify intended company name / Si les déchets doivent être transférés, préciser le nom du destinataire		Provincial ID No. / N° d'id. provincial			
Date shipped / Date d'expédition Year / Année Month / Mois Day / Jour		Time / Heure		Scheduled arrival date / Date d'arrivée prévue Year / Année Month / Mois Day / Jour		Address / Adresse		City / Ville		Prov.			
Consignor Certification: I declare that the information contained in Part A is correct and complete. / Déclaration de l'expéditeur: Je déclare que tous les renseignements à la partie A sont véridiques et complets. Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. no. / N° de tél.													
Consignee Certification: I declare that the information contained in Part C is correct and complete. / Déclaration du destinataire: Je déclare que tous les renseignements à la partie C sont véridiques et complets. Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. no. / N° de tél.													

BIG DOG SCALES

4

JB 11-87 Truck Plaza Inc.
Exit 42 1/4 West on Rt. 11
Champlain, N.Y., 12919
Phone 518-298-8865 (518-298-5682 fax)

Date: 10-26-03

Company Sub C TC IN

Tk# 5709

City _____ State _____

Trl# 0272

NIC

Scale 1	10200	lb	G1
Scale 2	14840	lb	G2
Scale 3	7380	lb	G3
TOTAL	32420	lb	GT

WEIGHED ON CARDINAL SCALES

Weighed By: Nick

N.Y.S. Certified

COPY

BIG DOG SCALES

3

JB 11-87 Truck Plaza Inc.
Exit 42 1/4 West on Rt. 11
Champlain, N.Y., 12919
Phone 518-298-8866 (518-298-5682 fax)

Date: 10-28-03

Company ALGE

Tk# 5709

City _____ State _____

Trl# 0272

Scale 1	11320	lb	G1
Scale 2	40640	lb	G2
Scale 3	46960	lb	G3
TOTAL	98920	lb	GT

WEIGHED ON CARDINAL SCALES

Weighed By: SC

N.Y.S. Certified

COPY

REVENUE CANADA
Customs and Excise

CANADA CUSTOMS INVOICE

Page

1. Vendor (Name and Address) Heritage SPE LLC Dalewood Shopping Plaza 357 N Central Ave Hartsdale, NY 10530		2. Date of Direct Shipment to Canada	
3. Other References (Include Purchaser's Order No.) XX 26028-3-1		5. Purchaser's Name and Address (If other than Consignee) PAGE E.T.C., INC 2758 Trombley Rd Weedsport, NY 13166	
4. Consignee (Name and Address) GSI Environmental 855 rue Pepin Sherbrooke, Quebec J1L 2P8		6. Country of Transshipment	
PARTIES TO THIS TRANSACTION ARE ☐ RELATED ☐ NOT RELATED		7. Country of Origin of Goods U.S.A.	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12
8. Transportation: Give Mode and Place of Direct Shipment to Canada		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.)	
		10. Currency of Settlement Canadian	
11. No. of Pkgs. 1 T/L	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Hazardous waste solid (contaminated soil)  4268 PARS 010640 PAGE E.T.C. INC.	13. Quantity (State Unit)	14. Unit Price SEMI-PRICE
			15. Total .01¢
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐ Commercial Invoice No. _____		16. Total Weight Net _____ Gross _____	17. INVOICE TOTAL .01¢
19. Exporter's Name and Address (if other than Vendor)		20. Originator (Name and Address)	
21. Departmental Filing (if applicable)		22. If fields 23 to 25 are not applicable, check this box ☐	
23. If included in field 17 indicate amount: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____ (ii) Cost for construction, erection and assembly incurred after importation into Canada \$ _____ (iii) Export packing \$ _____	24. If NOT included in field 17 indicate amount: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____ (ii) Amounts for commissions other than buying commissions \$ _____ (iii) Export packing \$ _____	25. Check (if applicable): (i) Royalty payments or subsequent interest are paid or payable by the purchaser ☐ (ii) The purchaser has supplied goods or services for use in the production of these goods ☐	

For Sale by S. M. HEWITT (Sarnia) Limited, Custom House Brokers, Sarnia, Ontario, Canada



855 Pepin Street
Sherbrooke, Quebec J1L 2P8
Tel.: (819) 829-0101 / Fax: (819) 829-2717
E-mail: sherbrooke@gsienv.ca

SOLVANT 2
WASTE TRANSPORTATION MANIFEST

CONTAMINATED ☒
NON CONTAMINATED ☐

CLIENT: KRAIT INC PROJECT: 2003-109
DATE: 29/10/03 HOUR:

SHIPPER/LOADING:

NAME: HALEWOOD SHOPPING PLACE
ADDRESS: HARTSDALE, N.Y.
TEL.: 949-443-1822
CONTACT PERSON: NEAL M. BANCAS

CONSIGNEE/UNLOADING:

NAME: GSI ENVIRONNEMENT INC.
ADDRESS: 855 Pepin Street, Sherbrooke, Quebec, J1L 2P8
TEL.: (819) 829-0101
CONTACT PERSON: ROGER DUBOIS

TRANSPORTER:

PAGE HTP INC
DRIVER: LOUIS RYAN
I.D. NUMBER: AB-6123
TYPE OF TRUCK:
SIGNATURE: [Signature]
QUANTITY:
GROSS MASS: 22280
MASS OF TRUCK: 31980
NET MASS: 55260
1.15
27.68 T

SOIL ☒ SLUDGE ☐

OTHER ☐

PHYSICAL CONDITION:

DRY ☐ HUMID ☐ MUDDY ☐

TYPE OF RESIDUE: (Description)

CLAY ☐
SAND ☐
GRAVEL ☐

WATER:

APPROX. VOLUME: CUBIC METERS
FREE PHASE: YES ☐ NO ☐

SAMPLES FOR ANALYSIS:

YES ☒ NO ☐

SAMPLE NO.: 4 SAMPLES

CONTAMINANT(S): HMA-HHT

VOC ☒ Oil & Grease (Mineral) ☐
PAH ☐ Heavy Metals ☐
OTHERS: ☐

ORGANOLEPTIC OBSERVATIONS:

ODOR:

Light ☐ Average ☐ Persistent ☐

VISUAL:

Normal ☐ Abnormal ☐

COLOUR:

ACCEPTANCE AT RECEIVING SITE:

SIGNATURE: [Signature]
DATE: 29/10/03
HOUR: 2h30

Liner: Yes ☐ No ☐

Trailer decontamination: Yes ☐

Initials

Weight slip: 21 579045
U.S. Manifest: WUC 0067207
Can. Manifest: 21 26032-3

NYG 2307258

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS



HAZARDOUS WASTE MANIFEST
P.O. Box 12820, Albany, New York 12212

Please type or print. Do not staple

(Hazardous Waste Manifest 1/5/99)

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the NYS Department of Environmental Conservation (518) 457-7362

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. 0278000115241	Manifest Doc. No. 177-1-10	2. Page 1 of 1	Information within heavy bold line is not required by Federal Law.
3. Generator's Name and Mailing Address Heritage RMC LLC/Reinforced Shopping Plaza 357 North Central Ave, Northvale, NY 10956				A. NYG 2307258	
4. Generator's Telephone Number (578) 453-7772		6. US EPA ID Number 0278000115241		B. Generator's ID 0278000115241	
5. Transporter 1 (Company Name) Paco S.T.C., Inc		7. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 (Company Name)		8. US EPA ID Number		D. Transporter's Telephone (800) 233-2126	
9. Designated Facility Name and Site Address SSI Environmental Inc 855 Pepin St Shenandoah, VA 21152-2200		10. US EPA ID Number 1146767464		E. State Transporter's ID	
				F. Transporter's Telephone ()	
				G. State Facility ID	
				H. Facility Telephone ()	
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers Number	Type	13. Total Quantity	14. Unit Wt/Vol
a. Hazardous Waste, Solid, n.o.s., 0278077, 117 (soil contaminated with halogenated solvents)		001	09	22	2
b.					
c.					
d.					
J. Additional Descriptions for Materials listed Above		K. Handling Codes for Wastes Listed Above			
a		c			
b		d			
15. Special Handling Instructions and Additional Information Notice # 104753 line 1 BNS 171 In case of emergency call CHEMUNAC at 1-800-421-9300					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, and state laws and regulations of attached EPA Acknowledgement of Consent. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name R. W. ...		Signature [Signature]		Mo. Day Year 11/02/03	
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature [Signature]			
Printed/Typed Name		Mo. Day Year			
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature [Signature]			
Printed/Typed Name		Mo. Day Year			
19. Discrepancy Indication Space 55360 LBS					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name William Roy		Signature [Signature]		Mo. Day Year 11/02/03	

BIG DOG SCALES

2

NB 11-87 Truck Plaza Inc.
Exit 42 1/4 West on Rt. 11
Champlain, N.Y., 12919
Phone 518-298-8866 (518-298-5682 fax)

Date: 10-29-03

Company PAGE Tk# 8973
City _____ State _____ Trl# 0933

S. O

Scale 1	11780	lb	G1
Scale 2	38580	lb	G2
Scale 3	36920	lb	G3
TOTAL	87280	lb	GT

WEIGHED ON CARDINAL SCALES

Weighed By: [Signature]

N.Y.S. Certified

WEIGHED ON A FAIRBANKS SCALE 579545

DATE 10/27/03

CUSTOMER'S NAME _____
ADDRESS _____
COMMODITY _____
CARRIER _____

DATE _____ TIME _____

31920

lb GROSS _____
lb TARE — DRIVER ON _____ OFF 60
lb NET @ _____ PER lb PRICE 60

PER J. Watnicka
EACHER _____

REMARKS _____

REVENUE CANADA
CUSTOMS AND EXCISE

CANADA CUSTOMS INVOICE

Page

1. Vendor (Name and Address) Heritage SPE LLC Dalewood Shopping Plaza 357 N Central Ave Hartsdale, NY 10530		2. Date of Direct Shipment to Canada	
3. Other References (Include Purchaser's Order No.) XX 26033-3		5. Purchaser's Name and Address (If other than Consignee) PAGE E.T.C., INC 2758 Trombley Rd Weedsport, NY 13166	
4. Consignee (Name and Address) GSI Environmental 855 rue Papin Sherbrooke, Quebec J1L 2P8		6. Country of Transshipment	
PARTIES TO THIS TRANSACTION ARE ☐ RELATED ☐ NOT RELATED		7. Country of Origin of Goods U.S.A.	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.)	
		10. Currency of Settlement Canadian	
11. No. of Pkgs. 1 T/L	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Hazardous waste solid (contaminated soil)  4268 PARS 010657 PAGE E.T.C. INC.	13. Quantity (State Unit)	14. Unit Price SEMIWASTE
			15. Total .01¢
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐ Commercial Invoice No. _____		16. Total Weight Net _____ Gross _____	17. INVOICE TOTAL .01¢
19. Exporter's Name and Address (if other than Vendor)		20. Originator (Name and Address)	
21. Departmental Ruling (if applicable)		22. If fields 23 to 25 are not applicable, check this box ☐	
23. If included in field 17 indicate amount (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada \$ _____ (ii) Cost for construction, erection and assembly incurred after importation into Canada \$ _____ (iii) Export packing \$ _____	24. If NOT included in field 17 indicate amount (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____ (ii) Amounts for commissions other than buying commissions \$ _____ (iii) Export packing \$ _____	25. Check (if applicable) (i) Royalty payments or subsequent payments are paid or payable by the purchaser ☐ (ii) The purchaser has supplied goods or services for use in the production of these goods ☐	

For Sale by: S. M. HEWITT (Sarnia) Limited, Custom House Brokers, Sarnia, Ontario, Canada



855 Pepin Street
Sherbrooke, Quebec J1L 2P8
Tel.: (819) 829-0101 / Fax: (819) 829-2717
E-mail: sherbrooke@gsienv.ca

SERVANT 2

0783

WASTE TRANSPORTATION MANIFEST

CONTAMINATED ☒

NON CONTAMINATED ☐

CLIENT: KROLL INC

PROJECT: 2003-107

DATE: 29/10/03 HOUR: 11h30

SHIPPER/LOADING:

NAME: DALEWOOD SHOPPING PLAZA

ADDRESS: HARTSDALE N.Y.

TEL.: 978-443-1922

CONTACT PERSON: MR. M. DUBOIS

CONSIGNEE/UNLOADING:

NAME: GSI ENVIRONNEMENT INC.

ADDRESS: 855 Pepin Street, Sherbrooke, Quebec, J1L 2P8

TEL.: (819) 829-0101

CONTACT PERSON: ROGER FENNER

TRANSPORTER:

PAGE ETI INC

DRIVER: FRANCIS SCHILLER

I.D. NUMBER: 24229 RA NY

TYPE OF TRUCK: SFH1

SIGNATURE: [Signature]

QUANTITY: 51.75 TC

GROSS MASS: 94330

MASS OF TRUCK: 30620

NET MASS: 22700 LBS

SOIL ☒

SLUDGE ☐

OTHER ☐

PHYSICAL CONDITION:

DRY ☐

HUMID ☐

MUDDY ☐

TYPE OF RESIDUE: (Description)

CLAY ☐

SAND ☐

GRAVEL ☐

WATER:

APPROX. VOLUME: CUBIC METERS

FREE PHASE: YES ☐ NO ☐

SAMPLES FOR ANALYSIS:

YES ☒ NO ☐

SAMPLE NO.: 4 SAMPLES

CONTAMINANT(S): HMA-HHT

VOC ☐ Oil & Grease (Mineral) ☐

PAH ☐ Heavy Metals ☐

OTHERS: ☐

ORGANOLEPTIC OBSERVATIONS:

ODOR:

Light ☐ Average ☐ Persistent ☐

VISUAL:

Normal ☐ Abnormal ☐

COLOUR:

ACCEPTANCE AT RECEIVING SITE:

SIGNATURE: [Signature]

DATE: 29/10/03

HOUR: 11h30

Liner: Yes ☐ No ☐

Trailer decontamination: Yes ☐

Initials

Weight slip: 576963912

U.S. Manifest: W2003-107

Can. Manifest: W2003-107

NYG 2307231

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS



HAZARDOUS WASTE MANIFEST
P.O. Box 12820, Albany, New York 12212

Please type or print. Do not staple

(Hazardous Waste Manifest 1/5/99)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. 115741	Manifest Doc. No. 07-111	2. Page 1 of 1	Information within heavy bold line is not required by Federal Law.
3. Generator's Name and Mailing Address Verity, Inc. 157 North Central Ave, Norwalk, CT 06850 979-453-7772				A. NYG 2307231	
4. Generator's Telephone Number		6. US EPA ID Number NY090306347		B. Generator's ID 090306	
5. Transporter 1 (Company Name) Page H.E.C., Inc		8. US EPA ID Number		C. State Transporter's ID 09-0306-146	
7. Transporter 2 (Company Name)		10. US EPA ID Number		D. Transporter's Telephone (303)-333-1166	
9. Designated Facility Name and Site Address LGI Environmental Inc 665 Regis St Spartanburg, SC 29102-2928 1169787046		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Telephone ()	
				G. State Facility ID	
				H. Facility Telephone () 813-620-0101	
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers Number	Type	13. Total Quantity	14. Unit Wt/Vol
a. Hazardous Waste, Solid, n.e.s.i., UN3077, III (soil contaminated with halogenated solvents)		001	LD	22	kg
b.					
c.					
d.					
J. Additional Descriptions for Materials listed Above		K. Handling Codes for Wastes Listed Above			
a.		c.		a. ☐ c. ☐	
b.		d.		b. ☐ d. ☐	
15. Special Handling Instructions and Additional Information Notice # 104788 line 1 SEC 171 In case of emergency call CHEMTREC at 1-800-424-9300					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and state laws and regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name R. W. C. ...		Signature [Signature]		Mo. Day Year 11/11/03	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name [Name]		Signature [Signature]		Mo. Day Year 11/11/03	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Mo. Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. 63700 LB					
Printed/Typed Name Schwarz R. W.		Signature [Signature]		Mo. Day Year 11/11/03	

MANIFEST - MANIFESTE

This Manifest conforms to all Federal and Provincial transport and environmental legislation requiring manifesting.
Ce manifeste est conforme aux législations fédérale et provinciale sur l'environnement et le transport, requérant un manifeste.

Manifest Reference No.
N° de référence du manifeste

XX26029-1

A Consignor (Generator) Expéditeur (Producteur) Provincial ID No. / N° d'id. provincial Company name / Nom de l'entreprise Mailing address / Adresse postale City / Ville Province Postal code / Code postal Shipping site address / Origine de l'expédition City / Ville Province Postal code / Code postal Intended consignee / Destinataire prévu Provincial ID No. / N° d'id. provincial Address / Adresse City / Ville Province Postal code / Code postal Receiving site address / Destination de l'expédition City / Ville Province Postal code / Code postal		B Carrier Transporteur Provincial ID No. / N° d'id. provincial Company name / Nom de l'entreprise Address / Adresse City / Ville Prov. Postal code / Code postal Vehicle / Véhicule Trailer/Rail Car No. 1 1 ^{er} remorque - wagon Trailer/Rail Car No. 2 2 ^e remorque - wagon Point of entry / Point d'entrée Point of exit / Point de sortie <i>Carrier Certification: I declare that I have received waste as offered by the consignor in Part A for delivery to the intended consignee and that the information contained in Part B is complete and correct. / Déclaration du transporteur: J'atteste avoir reçu les déchets offerts par l'expéditeur dans la partie A en vue de leur livraison au destinataire choisi et que les renseignements inscrits à la partie B sont exacts et complets.</i> Year / Année Month / Mois Day / Jour Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. No. / N° de tél.		C Consignee (Receiver) Destinataire (Réceptionnaire) Provincial ID No. / N° d'id. provincial Reference nos. of other Manifest(s) used / N°s de références des autres manifestes utilisés Consignee information same as Intended Consignee in Part A L'information à fournir par le destinataire est la même qu'en A ☐ Yes / Oui ☐ No, complete the boxed area below / Non, compléter la boîte ci-dessous Company name / Nom de l'entreprise Address / Adresse City / Ville Province Postal code / Code postal Receiving site address / Destination de l'expédition City / Ville Province Postal code / Code postal Date received / Date de réception Year / Année Month / Mois Day / Jour Time / Heure ☐ A.M. ☐ P.M.								
Physical state / État physique	Shipping name of waste / Appellation réglementaire du déchet	Waste identification / Identification du déchet Provincial No. / N° (Quebec-Ontario only) / (Québec-Ontario seul) TDGA/PIN LTMD/NIP	Quantity shipped / Quantité expédiée	Units / L or ou kg unités	Classification	Packing group / Groupe d'emballage	Packaging Containers / Codes int.-ext.	Quantity received / Quantité reçue	Units / L or ou kg unités	Identify any shipment discrepancy problems. Attach addendum if necessary. / Indiquer toute différence relative à l'expédition. Annexer une feuille au besoin.	Handling code de manutention	Decontamination / Décontamination Packaging Containers / Véhicule Yes / Oui No / Non Yes / Oui No / Non
Special handling/Emergency instructions / Manutention spéciale/instructions d'urgence ☐ Attached / Ci-jointes ☐ Below / Ci-dessous		Circulation no. - Quebec only / N° de circulation - Réservée au Québec		If handling code "Other" (specify) / Si code de manutention "divers", spécifier		If waste to be transferred, specify intended company name / Si les déchets doivent être transférés, préciser le nom du destinataire		Provincial ID No. / N° d'id. provincial		Address / Adresse City / Ville Prov.		
Date shipped / Date d'expédition Year / Année Month / Mois Day / Jour Time / Heure ☐ A.M. ☐ P.M.		Scheduled arrival date / Date d'arrivée prévue Year / Année Month / Mois Day / Jour		Consignee Certification: I declare that the information contained in Part C is correct and complete. / Déclaration de l'expéditeur: Je déclare que tous les renseignements à la partie C sont vérifiées et complets.		Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie)		Signature		Tel. no. / N° de tél.		

JOHN LUCAS DUFFALO

NRA

11-87 Truck Plaza Inc.

Date: 10-59-03

1011 1st Ave. West on Rte. 10

Chapel Hill, N.Y. 12015

Phone 518-250-0850 (412-759 1600 Fax)

(7)

Company

Plaza

Tot

0474

City

State

Zip

870
870

Scale 1	11440 15 61
Scale 2	22300 15 62
Scale 3	40900 15 02
TOTAL	94640 15 61

WEIGHTED IN. 22100 15 62

Weighted In.

SA

N.Y.S. Certified

COPY

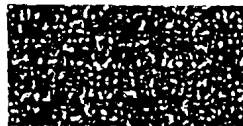
50696309

TICKET NUMBER



CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com



PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

IMPRINT SEAL HERE
(IF APPLICABLE)

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

"WEIGH WHAT WE SAY OR WE PAY"®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE (toll free).
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale ticket, your name, company, address, and phone number to CAT Scale Company Attn: Operations Manager.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale.

DATE:	10/28/03	STEER AXLE	10440	1b
		DRIVE AXLE	12080	1b
SCALE	CAT 697	SEMI TRAILER AXLE	8100	1b
LOCATION:	FULTONVILLE SUPER			
	I-90 @ EXIT 28			
	FULTONVILLE, NY	* GROSS WEIGHT	30620	1b

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED _____

COMPANY

FEE

8.00

WEIGHMASTER OR
WEIGHER SIGNATURE

TRACTOR #

0474

TRAILER #

1160

FULL WEIGH
TICKET #
(IF REWEIGH)

DRIVER IN TRUCK UNLESS CHECKED HERE: _____

© CAT SCALE COMPANY® 2/02

THANK YOU FOR
WEIGHING
ON
CAT
SCALE!

REVENUE CANADA
Customs and Excise

CANADA CUSTOMS INVOICE

Page

1. Vendor (Name and Address) Heritage SPE LLC Dalewood Shopping Plaza 357 N Central Ave Hartsdale, NY 10530		2. Date of Direct Shipment to Canada	
3. Other References (Include Purchaser's Order No.) XX 26021-1		4. Consignee (Name and Address) GSI Environmental 855 rue Pepin Sherbrooke, Quebec J1L 2P8	
5. Purchaser's Name and Address (If other than Consignee) PAGE E.T.C., INC 2758 Trombley Rd Weedsport, NY 13166		6. Country of Transshipment	
PARTIES TO THIS TRANSACTION ARE ☐ RELATED ☐ NOT RELATED		7. Country of Origin of Goods U.S.A.	
8. Transportation: Give Mode and Place of Direct Shipment to Canada		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.)	
10. Currency of Settlement Canadian		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGIN ENTER ORIGIN AGAINST ITEMS IN 12	
11. No. of Pkgs. 1 T/L	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Hazardous waste solid (contaminated soil)  4268 PARS 010654 PAGE E.T.C. INC.	13. Quantity (State Unit)	14. Unit Price 15. Total .01¢
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐ Commercial Invoice No. _____		16. Total Weight Net Gross	17. INVOICE TOTAL .01¢
19. Exporter's Name and Address (If other than Vendor)		20. Originator (Name and Address)	
21. Departmental Ruling (if applicable)		22. If fields 23 to 25 are not applicable, check this box ☐	
23. If included in field 17 indicate amount (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada \$ _____ (ii) Cost for construction, erection and assembly incurred after importation into Canada \$ _____ (iii) Export packing \$ _____		24. If NOT included in field 17 indicate amount (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____ (ii) Amounts for commissions other than buying commissions \$ _____ (iii) Export packing \$ _____	
25. Check (if applicable) (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐ (ii) The purchaser has supplied goods or services for use in the production of these goods ☐			

For Sale by: S. M. HEWITT (Sarnia) Limited, Custom House Brokers, Sarnia, Ontario, Canada



855 Pepin Street
Sherbrooke, Quebec J1L 2P8
Tel.: (819) 829-0101 / Fax: (819) 829-2717
E-mail: sherbrooke@gsienv.ca

SOLUANT 2
WASTE TRANSPORTATION MANIFEST

CONTAMINATED ☒
NON CONTAMINATED ☐

CLIENT: KADILLAC INC PROJECT: 2003-109
DATE: 09/10/03 HOUR:

SHIPPER/LOADING:

NAME: DALEWOOD SHIPPING PLAZA
ADDRESS: HARTS DALE RD
TEL.: 978-443-1872
CONTACT PERSON: NEAL M. DAWSON

CONSIGNEE/UNLOADING:

NAME: GSI ENVIRONNEMENT INC.
ADDRESS: 855 Pepin Street, Sherbrooke, Quebec, J1L 2P8
TEL.: (819) 829-0101
CONTACT PERSON: PAGEA DANCOR

TRANSPORTER:

PAGE E.T.C. INC
DRIVER: JEAN SCHAELE
I.D. NUMBER: 83249 PA NY
TYPE OF TRUCK: SPRINT
SIGNATURE: [Signature]
QUANTITY:
GROSS MASS: 96160
MASS OF TRUCK: 28500
NET MASS: 67660 LB
21.83 TC

SAMPLES FOR ANALYSIS:

YES ☒ NO ☐
SAMPLE NO.: 4 SAMPLES

ORGANOLEPTIC OBSERVATIONS:

ODOR:
Light ☐ Average ☐ Persistent ☐
VISUAL:
Normal ☐ Abnormal ☐
COLOUR:

SOIL ☒ SLUDGE ☐

OTHER ☐

PHYSICAL CONDITION:

DRY ☐ HUMID ☐ MUDDY ☐

TYPE OF RESIDUE: (Description)

CLAY ☐
SAND ☐
GRAVEL ☐

WATER:

APPROX. VOLUME: CUBIC METERS
FREE PHASE: YES ☐ NO ☐

CONTAMINANT(S): HMA-HMT

VOC ☒ Oil & Grease (Mineral) ☐
PAH ☐ Heavy Metals ☐
OTHERS: ☐

ACCEPTANCE AT RECEIVING SITE:

SIGNATURE: [Signature]
DATE: 09/10/03
HOUR: 17H30

Liner: Yes ☐ No ☐

Trailer decontamination: Yes ☐

Initials

Weight slip: 57656308 - 8
U.S. Manifest: NY 2003-109
Can. Manifest: NY 2003-109

NYG 2307249

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS



HAZARDOUS WASTE MANIFEST
P.O. Box 12820, Albany, New York 12212

Please type or print. Do not staple

(Hazardous Waste Manifest 1/5/99)

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the NYS Department of Environmental Conservation (518) 457-7362

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NYG000112741	Manifest Doc. No. 07/2/11	2. Page 1 of 1	Information within heavy bold line is not required by Federal Law.
3. Generator's Name and Mailing Address Heritage Inc LLC/Delewood Shopping Plaza 357 North Central Ave, Cortland, NY 13830 607-453-7772				A. NYG 2307249 B. Generator's ID 0000 C. State Transporter's ID 0000 D. Transporter's Telephone (607) 352-2100 E. State Transporter's ID 0000 F. Transporter's Telephone () G. State Facility ID 0000 H. Facility Telephone (607) 329-0101	
4. Generator's Telephone Number ()		6. US EPA ID Number NYG000000000			
5. Transporter 1 (Company Name) Bayco E.P.C., Inc		8. US EPA ID Number			
7. Transporter 2 (Company Name)		10. US EPA ID Number			
9. Designated Facility Name and Site Address EPI Environmental Inc 655 Poplar St Spartanburg, SC 29303		11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) a. Hazardous waste, solid, R.O.S.B., 000000, 111 (soil contaminated with chlorinated solvents)			
		12. Containers Number Type	13. Total Quantity	14. Unit Wt/Vol	1. Waste No.
		001 01	111	1	EPA 001
					STATE
					EPA
					STATE
					EPA
					STATE
					EPA
					STATE
J. Additional Descriptions for Materials listed Above				K. Handling Codes for Wastes Listed Above	
a				a ☐ c ☐	
b				b ☐ d ☐	
15. Special Handling Instructions and Additional Information Notice # 104703 line 1 ERG 171 In case of emergency call CHEMTREC at 1-800-424-9300					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and state laws and regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name John A. ...		Signature [Signature]		Mo. Day Year 11/07/11	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name [Name]		Signature [Signature]		Mo. Day Year 11/07/11	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Mo. Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name John A. ...		Signature [Signature]		Mo. Day Year 11/07/11	

MANIFEST - MANIFESTE

This Manifest conforms to all Federal and Provincial transport and environmental legislation requiring manifesting.
Ce manifeste est conforme aux législations fédérale et provinciale sur l'environnement et le transport, requérant un manifeste.

Manifest Reference No.
N° de référence du manifeste

XX26034-1

A Consignor (Generator) Expéditeur (Producteur) Provincial ID No. / N° d'id. provincial Company name / Nom de l'entreprise Mailing address / Adresse postale City / Ville Province Postal code / Code postal Shipping site address / Origine de l'expédition City / Ville Province Postal code / Code postal Intended consignee / Destinataire prévu Provincial ID No. / N° d'id. provincial Address / Adresse City / Ville Province Postal code / Code postal Receiving site address / Destination de l'expédition City / Ville Province Postal code / Code postal		B Carrier Transporteur Provincial ID No. / N° d'id. provincial Company name / Nom de l'entreprise Address / Adresse City / Ville Prov. Postal code / Code postal Registration No. / N° d'immatriculation Prov. Vehicle / Véhicule Trailer/Rail Car No. 1 1 ^{er} remorque - wagon Trailer/Rail Car No. 2 2 ^e remorque - wagon Point of entry / Point d'entrée Point of exit / Point de sortie <i>Carrier Certification: I declare that I have received waste as offered by the consignor in Part A for delivery to the intended consignee and that the information contained in Part B is complete and correct. / Déclaration du transporteur: J'atteste avoir reçu les déchets offerts par l'expéditeur dans la partie A en vue de leur livraison au destinataire choisi et que les renseignements inscrits à la partie B sont exacts et complets.</i> Year / Année Month / Mois Day / Jour Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. No. / N° de tél.		C Consignee (Receiver) Destinataire (Réceptionnaire) Provincial ID No. / N° d'id. provincial Consignee information same as Intended Consignee in Part A L'information à fournir par le destinataire est la même qu'en A ☒ Yes / Oui ☐ No, complete the boxed area below / Non, compléter la boîte ci-dessous Company name / Nom de l'entreprise Address / Adresse City / Ville Province Postal code / Code postal Receiving site address / Destination de l'expédition City / Ville Province Postal code / Code postal Date received / Date de réception Time / Heure Year / Année Month / Mois Day / Jour ☐ A.M. ☐ P.M.	
Physical state / État physique	Shipping name of waste / Appellation réglementaire du déchet	Waste identification / Identification du déchet Provincial No. / N° (Quebec-Ontario only) / (Quebec-Ontario seul) TDGA/PIN LTMD/NIP Quantity shipped / Quantité expédiée Units L or ou kg / unités Classification Packing group / Groupe d'emballage Packaging Contents / Contenus No. / Nbre Codes int. - ext.	Quantity received / Quantité reçue Units L or ou kg / unités Identify any shipment discrepancy problems. Attach addendum if necessary. / Indiquer toute différence relative à l'expédition. Annexer une feuille au besoin. Handling code / Code de manutention Decontamination / Décontamination Packaging Contents / Contenus Vehicle / Véhicule Yes / Oui No / Non Yes / Oui No / Non		
Special handling/Emergency instructions / Manutention spéciale/instructions d'urgence ☐ Attached / Ci-jointes ☐ Below / Ci-dessous Circulation no. - Quebec only / N° de circulation - Réservée au Québec		If handling code "Other" (specify) / Si code de manutention "divers", spécifier If waste to be transferred, specify intended company name / Si les déchets doivent être transférés, préciser le nom du destinataire Provincial ID No. / N° d'id. provincial Address / Adresse City / Ville Prov.			
Date shipped / Date d'expédition Time / Heure Year / Année Month / Mois Day / Jour ☐ A.M. ☐ P.M. Scheduled arrival date / Date d'arrivée prévue Year / Année Month / Mois Day / Jour		Consignee Certification: I declare that the information contained in Part C is correct and complete. / Déclaration du destinataire: Je déclare que tous les renseignements à la partie C sont veridiques et complets. Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. no. / N° de tél.			
Consignor Certification: I declare that the information contained in Part A is correct and complete. / Déclaration de l'expéditeur: Je déclare que tous les renseignements à la partie A sont veridiques et complets. Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. no. / N° de tél.		Consignee Certification: I declare that the information contained in Part C is correct and complete. / Déclaration du destinataire: Je déclare que tous les renseignements à la partie C sont veridiques et complets. Name of authorized person (print) / Nom de l'agent autorisé (caractères d'imprimerie) Signature Tel. no. / N° de tél.			

BIG DOG SCALES

US 11-87 Truck Plaza Inc.
Exit 17 1/4 West on Rt. 11
Champlain, N.Y. 12919
Phone 518-750-0466 (500-5502 Fax)
Date: 12-29-03 *D*

Company Page 4604
By State Trip

200 lbs
100 lbs

Scale 1	12250	16	51
Scale 2	37000	16	52
Scale 3	46800	16	53
TOTAL	96150	16	51

WEIGHED BY *72*

N.Y.S. Certified

COPY

00656308

TICKET NUMBER



CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com



PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

IMPRINT SEAL HERE
(IF APPLICABLE)

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

"WEIGH WHAT WE SAY OR WE PAY"®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE (toll free).
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale ticket, your name, company, address, and phone number to CAT Scale Company Attn: Operations Manager.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale.

DATE:	10/20/03	STEER AXLE	11820	lb
		DRIVE AXLE	12800	lb
SCALE	CAT 697	TRAILER AXLE	7880	lb
LOCATION:	FULTONVILLE SUPER 5			
	I-90 @ EXIT 28			
	FULTONVILLE, NY	* GROSS WEIGHT	32500	lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED _____

COMPANY

Paye

TRACTOR #

4604

TRAILER #

N94

FEE

8.00

WEIGHMASTER OR
WEIGHER SIGNATURE

[Signature]

FULL WEIGH
TICKET #
(IF REWEIGH)

DRIVER IN TRUCK UNLESS CHECKED HERE: _____

© CAT SCALE COMPANY® 2/02

THANK YOU FOR
WEIGHING
ON
CAT
SCALE!

REVENUE CANADA
Customs and Excise

CANADA CUSTOMS INVOICE

Page

1. Vendor Name and Address Heritage SPE LLC Dalewood Shopping Plaza 357 N Central Ave Hartsdale, NY 10530		2. Date of Direct Shipment to Canada		3. Other References (Include Purchaser's Order No.) XX 26034 -1	
4. Consignee Name and Address CSI Environmental 855 rue Pepin Sherbrooke, Quebec J1L 2P8		5. Purchaser's Name and Address (If other than Consignee) PAGE E.T.C., INC 2758 Trombley Rd Weedsport, NY 13166		6. Country of Transshipment	
PARTIES TO THIS TRANSACTION ARE ☐ RELATED ☐ NOT RELATED		7. Country of Origin of Goods U.S.A.		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGIN, ENTER ORIGIN AGAINST ITEMS IN 12	
8. Transportation: Give Mode and Place of Direct Shipment to Canada		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.)		10. Currency of Settlement Canadian	
11. No. of Pkgs. 1 T/L	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Hazardous waste solid (contaminated soil)  4268 PARS 010656 PAGE E.T.C. INC.	13. Quantity (State Unit)	14. Unit Price	15. Total .01¢	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box ☐ Commercial Invoice No. _____		16. Total Weight Net _____ Gross _____		17. INVOICE TOTAL .01¢	
19. Exporter's Name and Address (If other than Vendor)		20. Originator (Name and Address)			
21. Departmental Ruling (If applicable)		22. If fields 23 to 25 are not applicable, check this box ☐			
23. If included in field 17 indicate amount (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada \$ _____ (ii) Cost for construction, erection and assembly incurred after importation into Canada \$ _____ (iii) Export packing \$ _____		24. If NOT included in field 17 indicate amount (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____ (ii) Amounts for commissions other than buying commissions \$ _____ (iii) Export packing \$ _____		25. Check (If applicable) (i) Royalty payments or subsequent payment are paid or payable by the purchaser ☐ (ii) The purchaser has supplied goods or services for use in the production of these goods ☐	

For Sale by: S. M. HEWITT (Sarnia) Limited, Custom House Brokers, Sarnia, Ontario, Canada