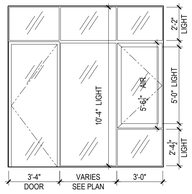
APPENDIX A

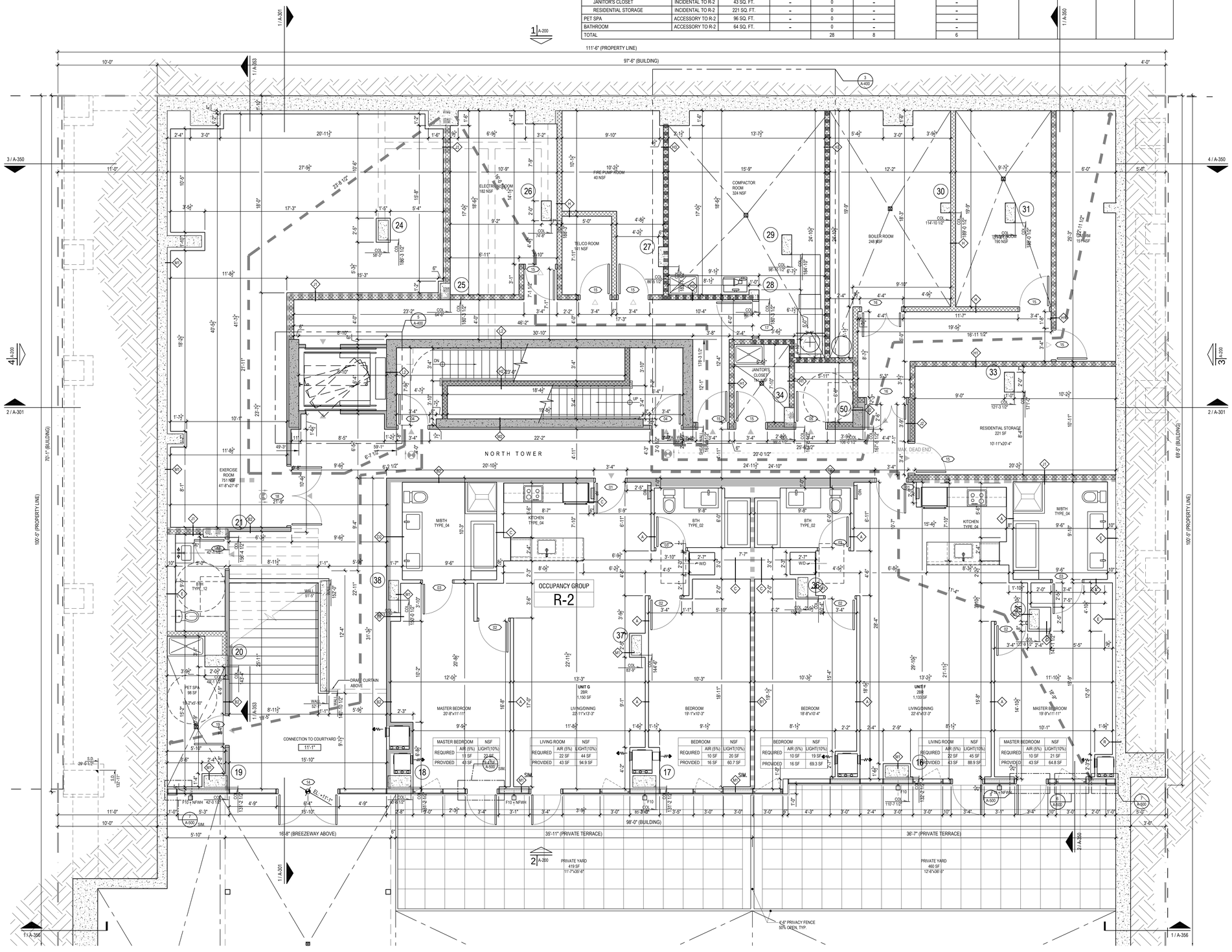
Final Architectural Plans



OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005											
ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
	R-2	2,301 SQ. FT.	200	12	3.5	40 * 2 = 80	2.3	36 * 2 = 72	200	69'-9"	40	27'-11"
EXERCISE ROOM	R-2	806 SQ. FT.	50	16	4.8		3.2					
INCIDENTAL TO R-2:												
ELECTRICAL ROOM	INCIDENTAL TO R-2	183 SQ. FT.	–	0	–		–					
FIRE PUMP ROOM	INCIDENTAL TO R-2	142 SQ. FT.	–	0	–		–					
COMPACTOR ROOM	INCIDENTAL TO R-2	324 SQ. FT.	–	0	–		–					
BOILER ROOM	INCIDENTAL TO R-2	248 SQ. FT.	–	0	–		–					
PUMP ROOM	INCIDENTAL TO R-2	190 SQ. FT.	–	0	–		–					
GAS ROOM	INCIDENTAL TO R-2	151 SQ. FT.	–	0	–		–					
TEL/CO ROOM	INCIDENTAL TO R-2	40 SQ. FT.	–	0	–		–					
JANITOR'S CLOSET	INCIDENTAL TO R-2	43 SQ. FT.	–	0	–		–					
RESIDENTIAL STORAGE	INCIDENTAL TO R-2	221 SQ. FT.	–	0	–		–					
PET SPA	ACCESSORY TO R-2	96 SQ. FT.	–	0	–		–					
BATHROOM	ACCESSORY TO R-2	64 SQ. FT.	–	0	–		–					
TOTAL				28	8		6					

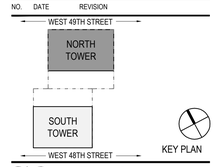
SYMBOLS LEGEND

- 1 HR RATED INTERIOR SEPARATION/DIVISION
- 2 HR RATED INTERIOR SEPARATION/DIVISION
- 3 HR RATED INTERIOR SEPARATION/DIVISION
- CLASS 'A' FIRE DOOR (3/4 HR); 1 1/2 EXIT UNITS(EU), UNO
- CLASS 'B' FIRE DOOR (1-1/2 HR); 1 1/2 EXIT UNITS(EU), UNO
- FIRE STAND PIPE W/VALVE EXIT SIGN, ARROW INDICATES
- DIRECTION OF EGRESS
- MECHANICAL VENTILATION
- SMOKE/CO2 DETECTOR (HARD-WIRED)



1 A-100 CELLAR LEVEL PLAN
SCALE: 1/4" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/20/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS
5	10/12/2012	PROGRESS CD SET
4	10/02/2012	DOB FILING REVISIONS
3	09/05/2012	DOB FILING REVISIONS
2	08/20/2012	DOB FILING REVISIONS
1	07/24/2012	FOUNDATION FILING SET



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Structural:
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36 WEST 25TH ST
NEW YORK, NY, TEL# 212-627-7299

Geotechnical:
RA CONSULTANTS LLC
47 WILKENS DRIVE
DUMONT, NJ, TEL# 201-374-1794

PROJECT TITLE:

540 W49TH ST

540 WEST 49TH ST
NEW YORK, NY

PROJECT No: 47440.00

DOB No: 121324030

DRAWING TITLE:

NORTH TOWER CELLAR LEVEL (COURTYARD LEVEL)

SCALE: AS NOTED PAGE: 09 OF 48

A-100.00

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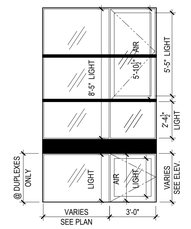
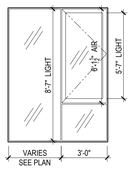
STREET ELEVATION



COURTYARD ELEVATION



EGRESS CONVERGENCE

LEVEL	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)
CELLAR	28	8.4	80	5.6	72
GROUND FLOOR	57	17.1		11.4	
TOTAL	85	25.5		17.0	

OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005

ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
RESIDENTIAL (GROSS AREA)	R-2	4,300 SQ. FT.	200	22	6.5	40 * 2 = 80	4.3	36 * 2 = 72	200	72'-7"	40	34'-2"
INCIDENTAL TO R-2												
LOUNGE	INCIDENTAL TO R-2	502 SQ. FT.	MAX. OCCUPANTS NOT EXCEED 19		5.7		3.8		DUPLEX: 125	116'-10"		
LOBBY & PACKAGE ROOM	INCIDENTAL TO R-2	567 SQ. FT.	-	1	0.3		0.2					
BIKE STORAGE	INCIDENTAL TO R-2	599 SQ. FT.	-	0	-		-					
MAIL ROOM	INCIDENTAL TO R-2	114 SQ. FT.	-	0	-		-					
TOTAL				24	12.5		8.3					

SYMBOLS LEGEND

- 1 HR RATED INTERIOR SEPARATION/DIVISION
- 2 HR RATED INTERIOR SEPARATION/DIVISION
- 3 HR RATED INTERIOR SEPARATION/DIVISION
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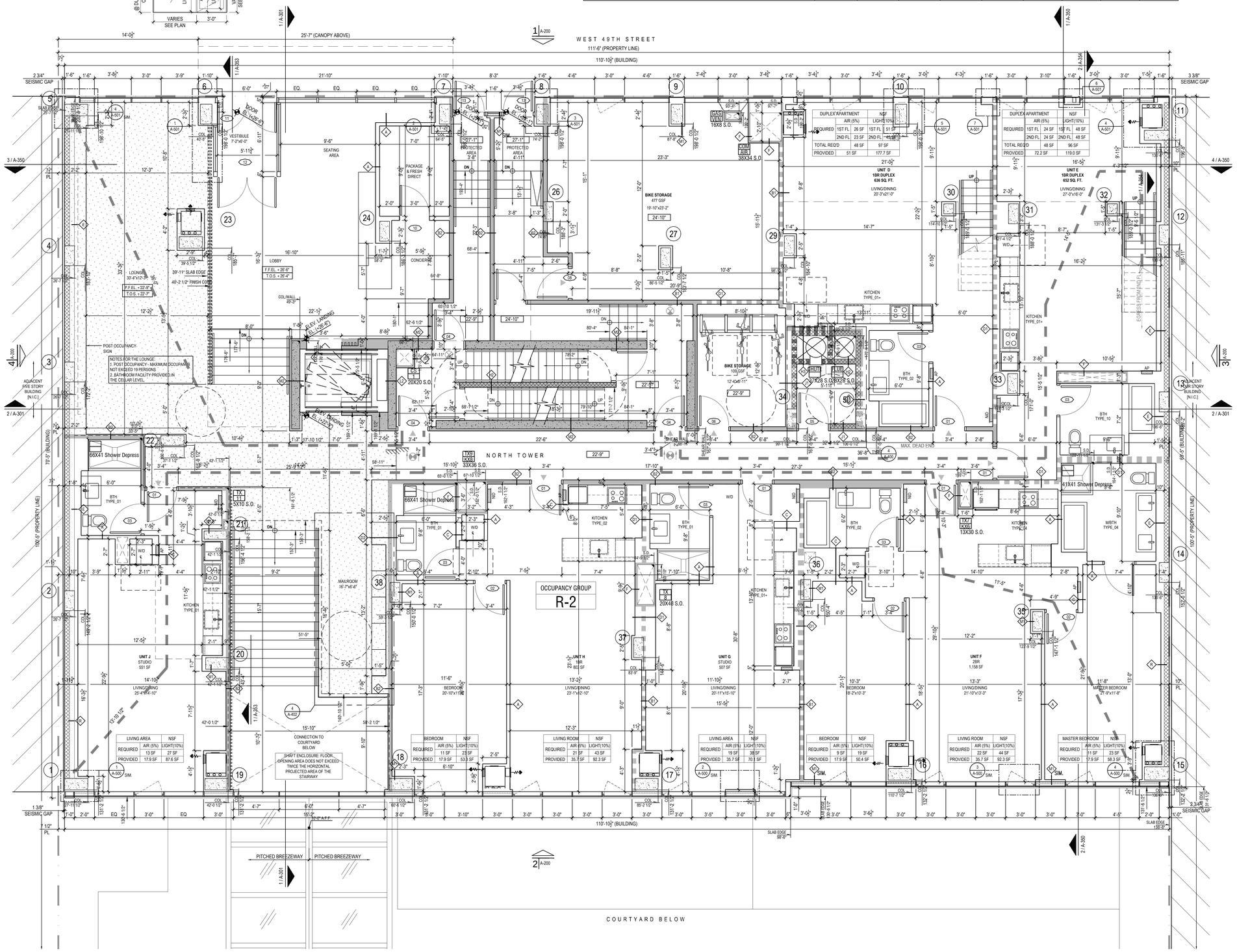
- CLASS 'B' FIRE DOOR (1-1/2 HR); 1 1/2 EXIT UNITS(EU), UNO
- FIRE STAND PIPE W/VALVE EXIT SIGN, ARROW INDICATES
- DIRECTION OF EGRESS
- MECHANICAL VENTILATION
- SMOKE/CO2 DETECTOR (HARD-WIRED)



DUPLEX APARTMENT		NSF		
		AIR (5%)	LIGHT(10%)	
REQUIRED	1ST FL	26 SF	1ST FL	51 SF
	2ND FL	23 SF	2ND FL	45 SF
TOTAL REQ'D		48 SF	97 SF	
PROVIDED		51 SF	177.7 SF	

DUPLEX APARTMENT		NSF		
		AIR (5%)	LIGHT(10%)	
REQUIRED	1ST FL	24 SF	1ST FL	48 SF
	2ND FL	24 SF	2ND FL	48 SF
TOTAL REQ'D		48 SF	96 SF	
PROVIDED		72.2 SF	119.0 SF	

LIVING AREA		NSF	
		AIR (5%)	LIGHT(10%)
REQUIRED	13 SF	27 SF	
PROVIDED	17.9 SF	87.6 SF	

BEDROOM		NSF	
		AIR (5%)	LIGHT(10%)
REQUIRED	11 SF	23 SF	
PROVIDED	17.9 SF	53.9 SF	

LIVING ROOM		NSF	
		AIR (5%)	LIGHT(10%)
REQUIRED	21 SF	43 SF	
PROVIDED	35.7 SF	92.3 SF	

LIVING AREA		NSF	
		AIR (5%)	LIGHT(10%)
REQUIRED	19 SF	38 SF	
PROVIDED	35.7 SF	70.1 SF	

BEDROOM		NSF	
		AIR (5%)	LIGHT(10%)
REQUIRED	9 SF	19 SF	
PROVIDED	17.9 SF	50.4 SF	

LIVING ROOM		NSF	
		AIR (5%)	LIGHT(10%)
REQUIRED	22 SF	44 SF	
PROVIDED	35.7 SF	92.3 SF	

MASTER BEDROOM		NSF	
		AIR (5%)	LIGHT(10%)
REQUIRED	11 SF	23 SF	
PROVIDED	17.9 SF	58.3 SF	

1 GROUND LEVEL PLAN
A-101 SCALE: 1/4" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/30/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS
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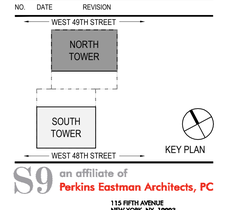
4	10/02/2012	DOB FILING REVISIONS
3	09/05/2012	DOB FILING REVISIONS
2	08/20/2012	DOB FILING REVISIONS
1	07/24/2012	FOUNDATION FILING SET



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NORTH TOWER 1ST FLOOR PLAN (LOBBY LEVEL)

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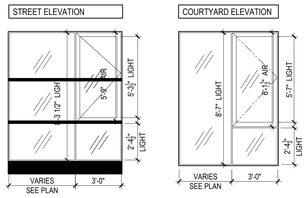

OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005

ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
RESIDENTIAL (GROSS AREA)	R-2	5,598 SQ. FT.	200	28	8.4	40 * 2 = 80	5.6	36 * 2 = *2	200	79'-6"	40	37'-5"

SYMBOLS LEGEND

- 1 HR RATED INTERIOR SEPARATION/DIVISION
- 2 HR RATED INTERIOR SEPARATION/DIVISION
- 3 HR RATED INTERIOR SEPARATION/DIVISION
- CLASS 'A' FIRE DOOR (3/4 HR); 1 1/2 EXIT UNITS(EU), UNO
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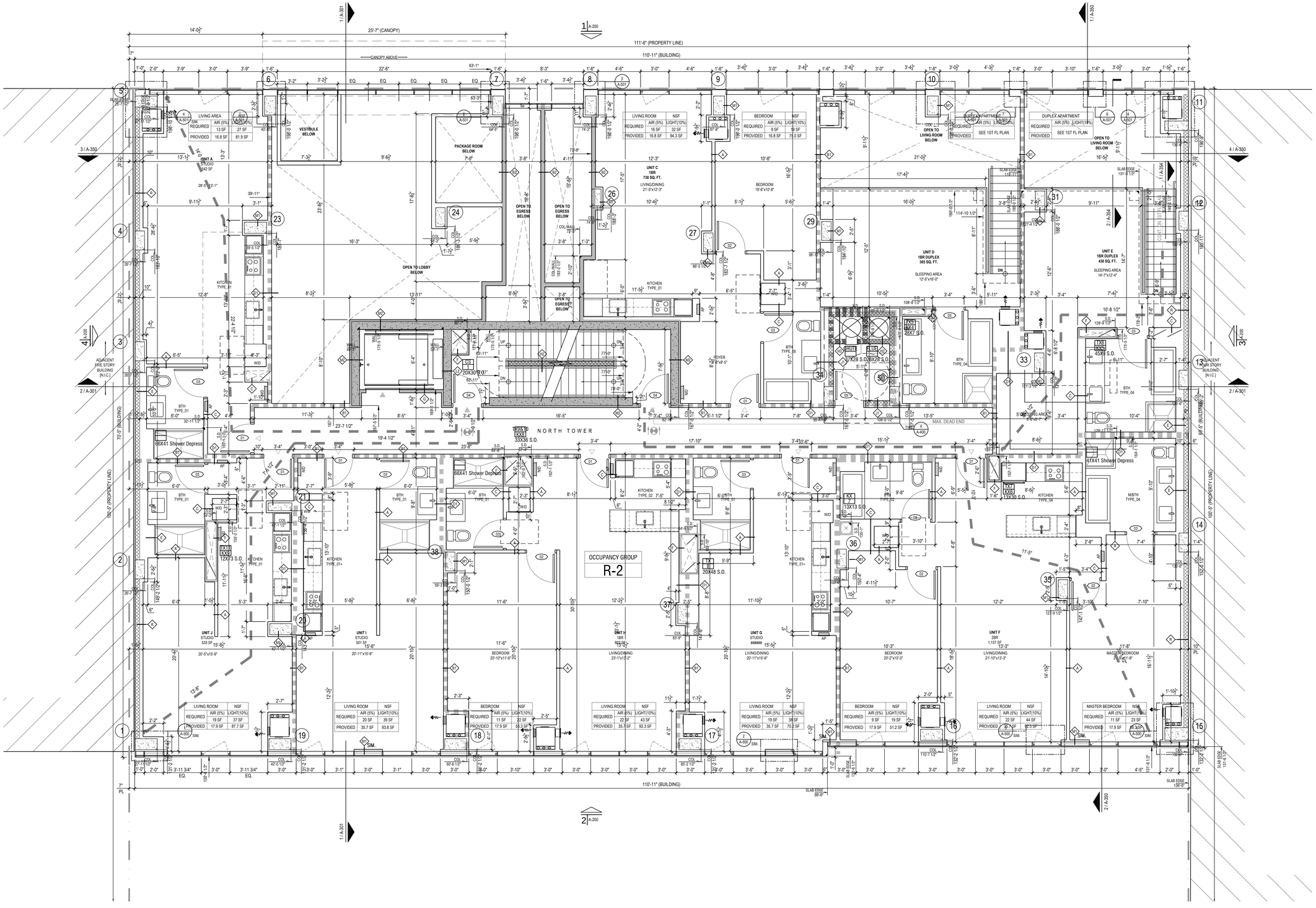
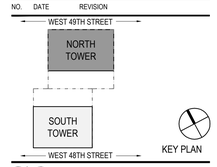
- DIRECTION OF EGRESS
- MECHANICAL VENTILATION
- SMOKE/CO2 DETECTOR (HARD-WIRED)



1 2ND FLOOR PLAN
A-102 SCALE: 1/4" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/20/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS
5	10/12/2012	PROGRESS CD SET
4	10/02/2012	DOB FILING REVISIONS
3	09/05/2012	DOB FILING REVISIONS
2	08/20/2012	DOB FILING REVISIONS
1	07/24/2012	FOUNDATION FILING SET



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NORTH TOWER 2ND FLOOR PLAN

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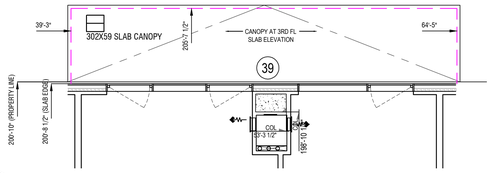
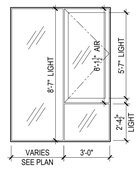


1 A-103 PARTIAL PLAN OF 3RD FL
SCALE: 1/4" = 1'-0"



OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005												
ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
RESIDENTIAL (GROSS AREA)	R-2	7,001 SQ. FT.	200	35	10.5	40 * 2 = 80	7.0	36 * 2 = 72	200	80'-4"	40	37'-1"

SYMBOLS LEGEND

- 1 HR RATED INTERIOR SEPARATION/DIVISION
- 2 HR RATED INTERIOR SEPARATION/DIVISION
- 3 HR RATED INTERIOR SEPARATION/DIVISION
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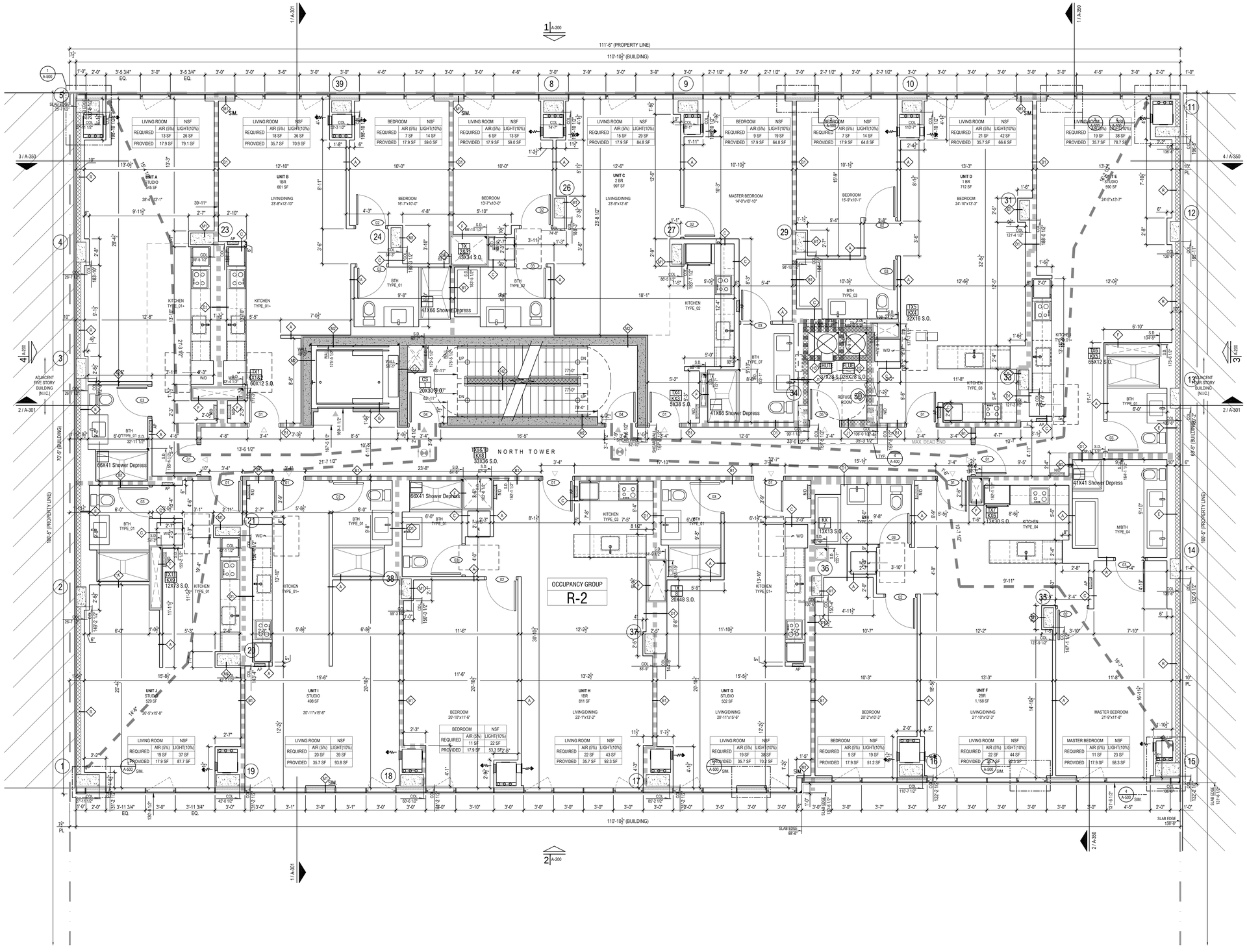

1 A-200 TYPICAL FLOOR PLAN
SCALE: 1/4" = 1'-0"

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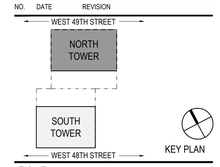
4	10/02/2012	DOB FILING REVISIONS
3	09/05/2012	DOB FILING REVISIONS
2	08/20/2012	DOB FILING REVISIONS
1	07/24/2012	FOUNDATION FILING SET



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PROJECT TITLE:
540 W49TH ST

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PROJECT No: 47440.00

DOB No: 121324030

DRAWING TITLE:
NORTH TOWER TYPICAL FLOOR PLANS 3RD-6TH

SCALE: AS NOTED PAGE: 12 OF 48

A-103.00

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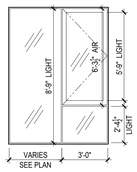

OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005

ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
RESIDENTIAL (GROSS AREA)	R-2	7,131 SQ. FT.	200	36	10.7	40 * 2 = 80	7.1	36 * 2 = *2	200	79'-1"	40	26'-11"

SYMBOLS LEGEND

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- 3 HR RATED INTERIOR SEPARATION/DIVISION
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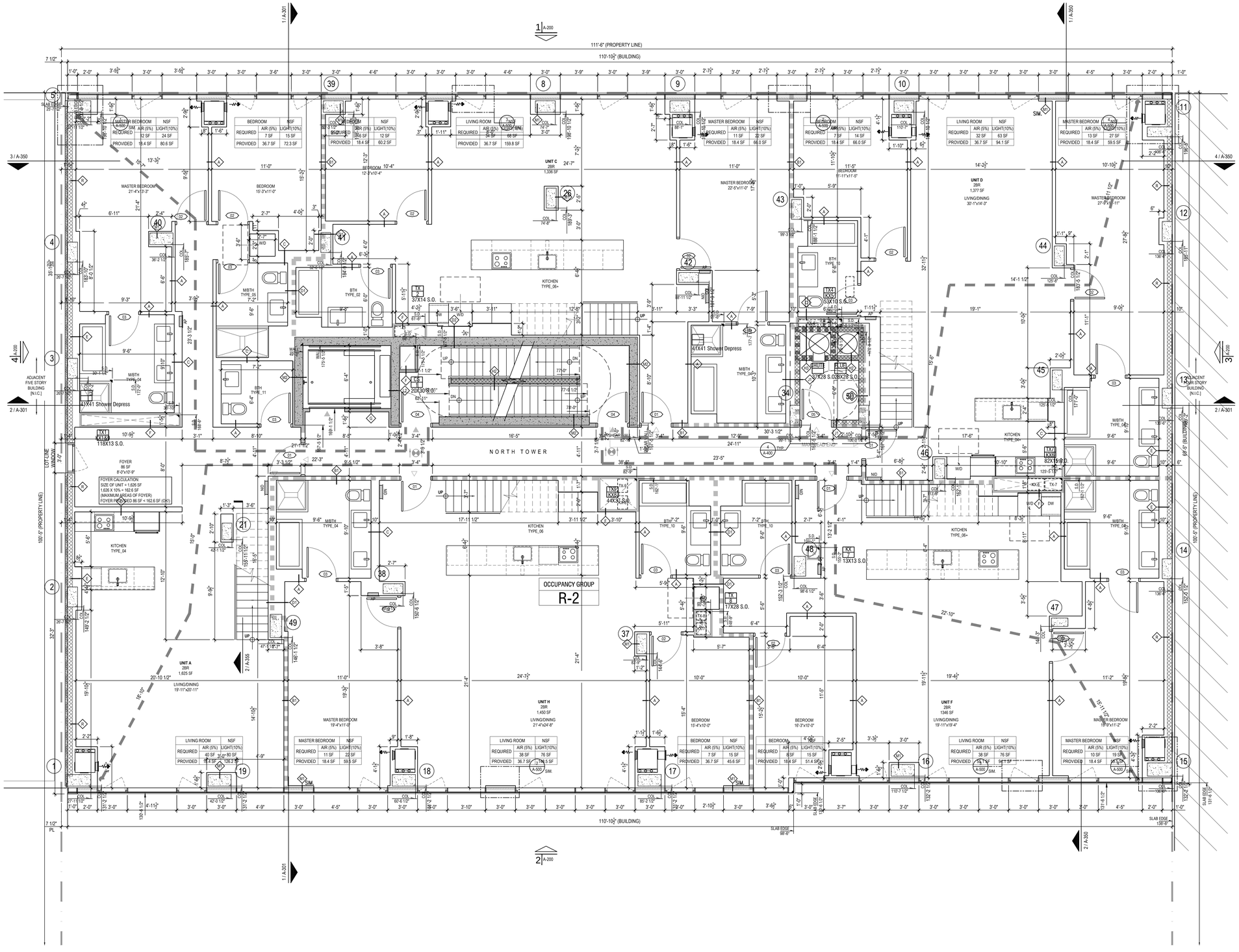
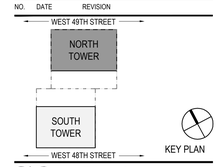
- DIRECTION OF EGRESS
- MECHANICAL VENTILATION
- SMOKE/CO2 DETECTOR (HARD-WIRED)



1 A-104 PENTHOUSE LEVEL PLAN
SCALE: 1/4" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/30/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS
5	10/12/2012	PROGRESS CD SET
4	10/02/2012	DOB FILING REVISIONS
3	09/05/2012	DOB FILING REVISIONS
2	08/20/2012	DOB FILING REVISIONS
1	07/24/2012	FOUNDATION FILING SET



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Structural:
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MEP:
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Geotechnical:
RA CONSULTANTS LLC
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DUMONT, NJ, TEL# 201-374-1794

PROJECT TITLE:
540 W49TH ST

540 WEST 49TH ST
NEW YORK, NY

PROJECT No: 47440.00

DOB No: 121324030

DRAWING TITLE:
NORTH TOWER 7TH FLOOR PLAN (PENTHOUSE LEVEL)

SCALE: AS NOTED PAGE: 13 OF 48

A-104.00

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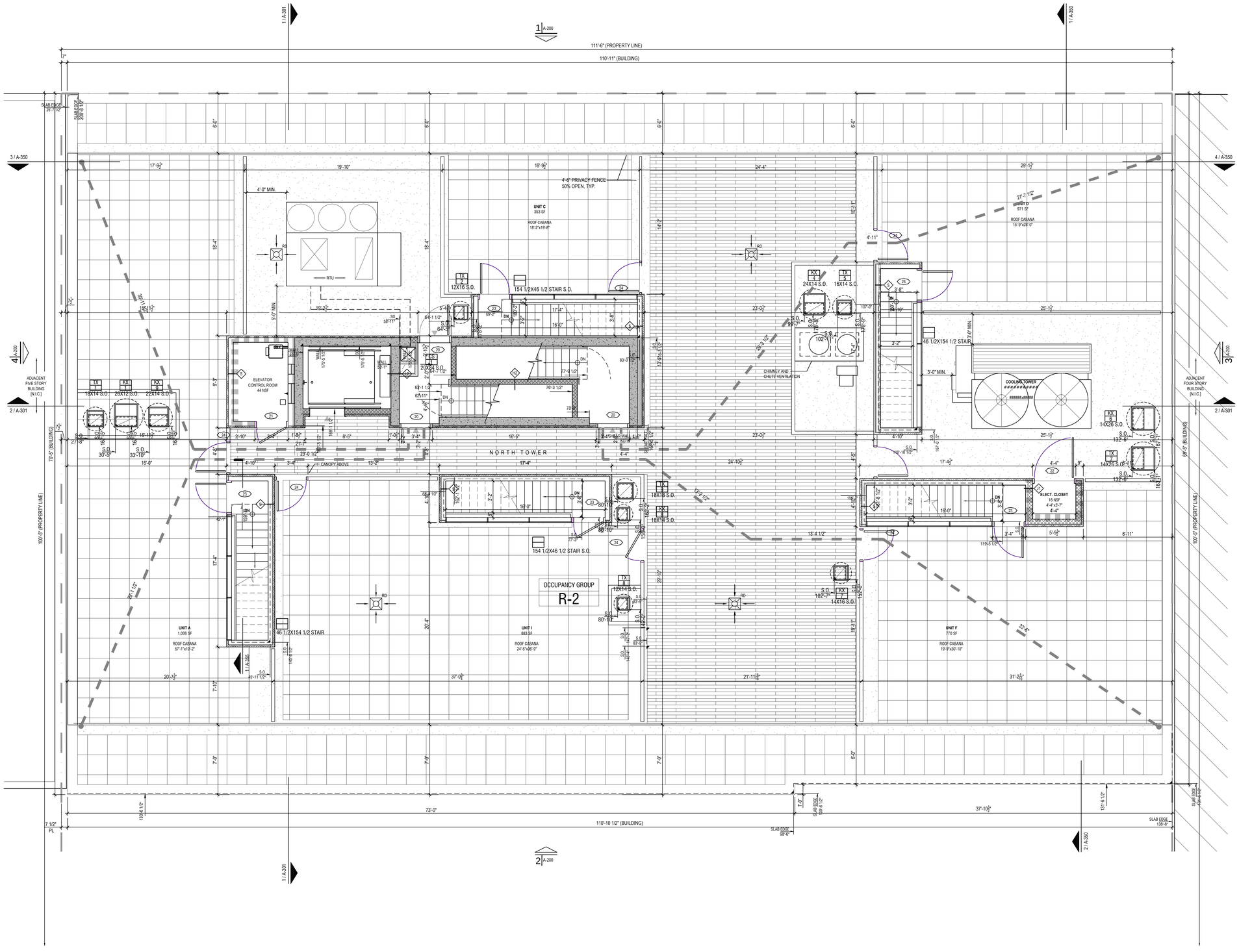
OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005												
ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
RESIDENTIAL (GROSS AREA)	R-2	4,912 SQ. FT.	30	164	49.1	40 * 2 = 80	32.7	36 * 2 = 72	200	67'-7"	N/A	N/A

SYMBOLS LEGEND

- 1 HR RATED INTERIOR SEPARATION/DIVISION
- 2 HR RATED INTERIOR SEPARATION/DIVISION
- 3 HR RATED INTERIOR SEPARATION/DIVISION
- CLASS 'A' FIRE DOOR (3/4 HR); 1 1/2 EXIT UNITS(EU), UNO
- CLASS 'B' FIRE DOOR (1-1/2 HR); 1 1/2 EXIT UNITS(EU), UNO
- FIRE STAND PIPE W/VALVE EXIT SIGN, ARROW INDICATES
- DIRECTION OF EGRESS
- MECHANICAL VENTILATION
- SMOKE/CO2 DETECTOR (HARD-WIRED)



1 A-105 ROOF PLAN
SCALE: 1/4" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
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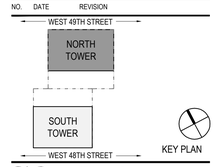
1	07/24/2012	FOUNDATION FILING SET



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Geotechnical:
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DUMONT, NJ, TEL# 201-374-1794

PROJECT TITLE:
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PROJECT No: 47440.00

DOB No: 121324030

DRAWING TITLE:
NORTH TOWER ROOF PLAN

SCALE: AS NOTED PAGE: 14 OF 48

A-105.00

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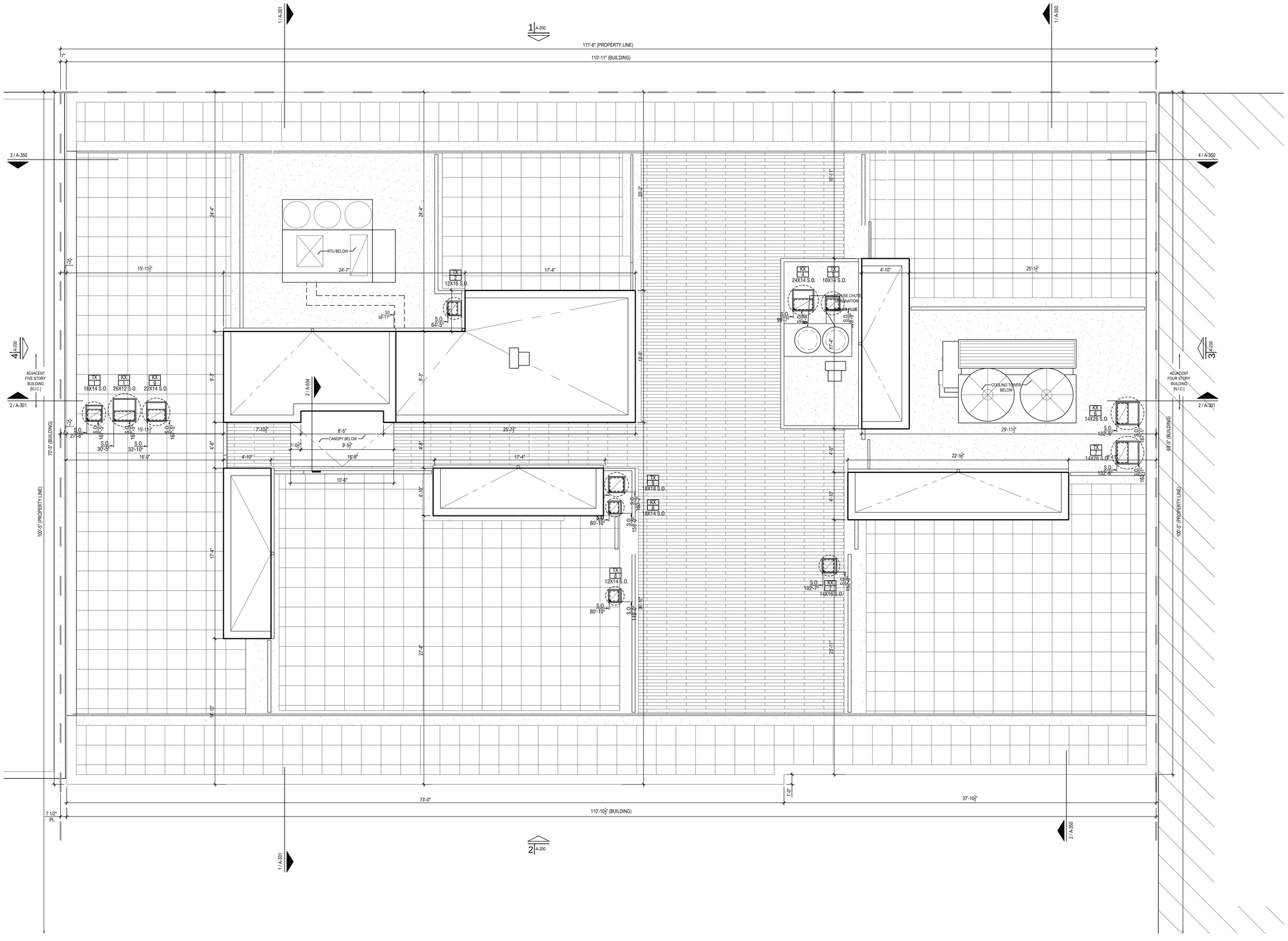

1 BULKHEAD PLAN
A-106 SCALE: 1/4" = 1'-0"

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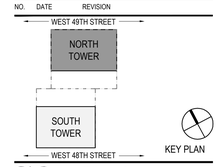

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PROJECT No: 47440.00

DOB No: 121324030

DRAWING TITLE:
NORTH TOWER BULKHEAD PLAN

SCALE: AS NOTED PAGE: 14 OF 48

A-106.00

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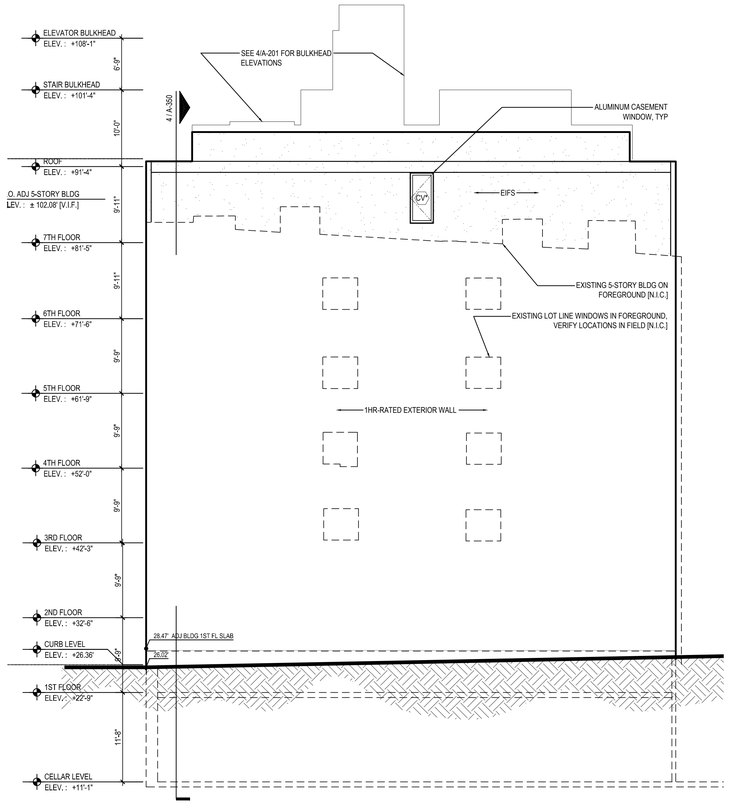
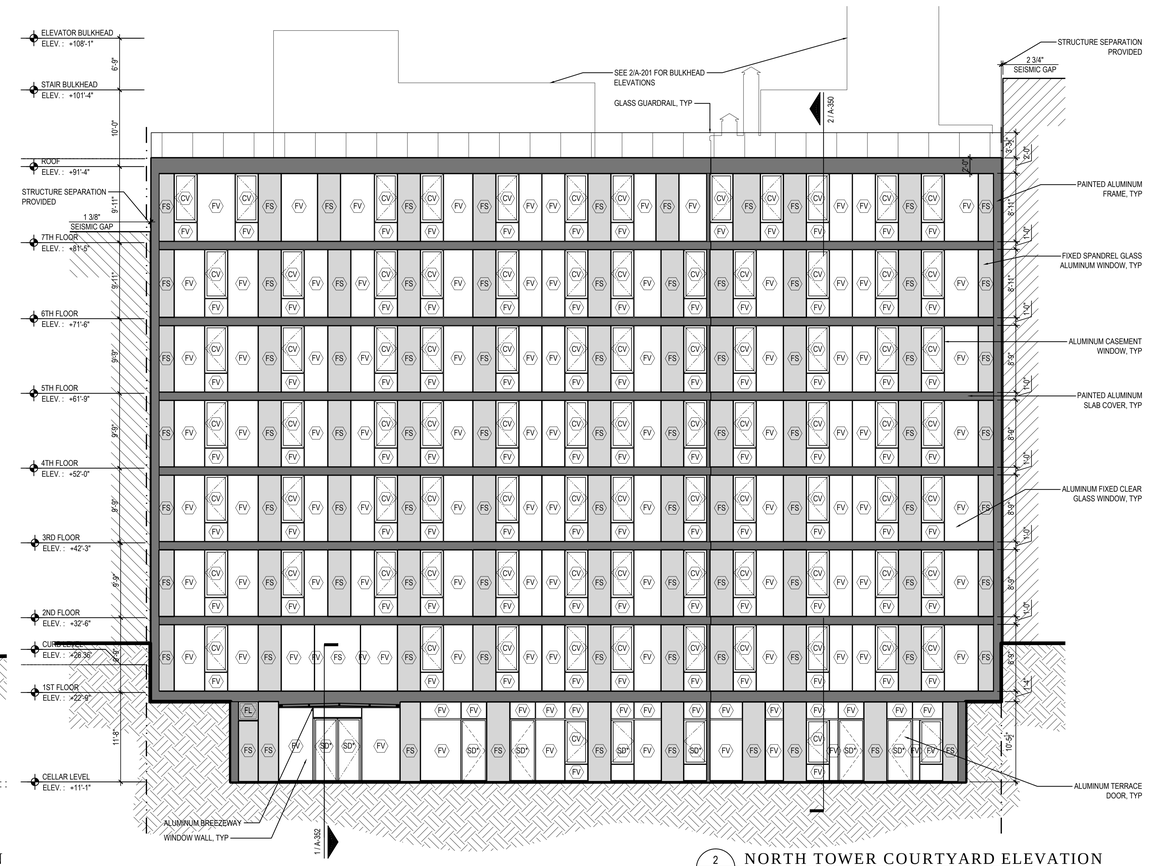
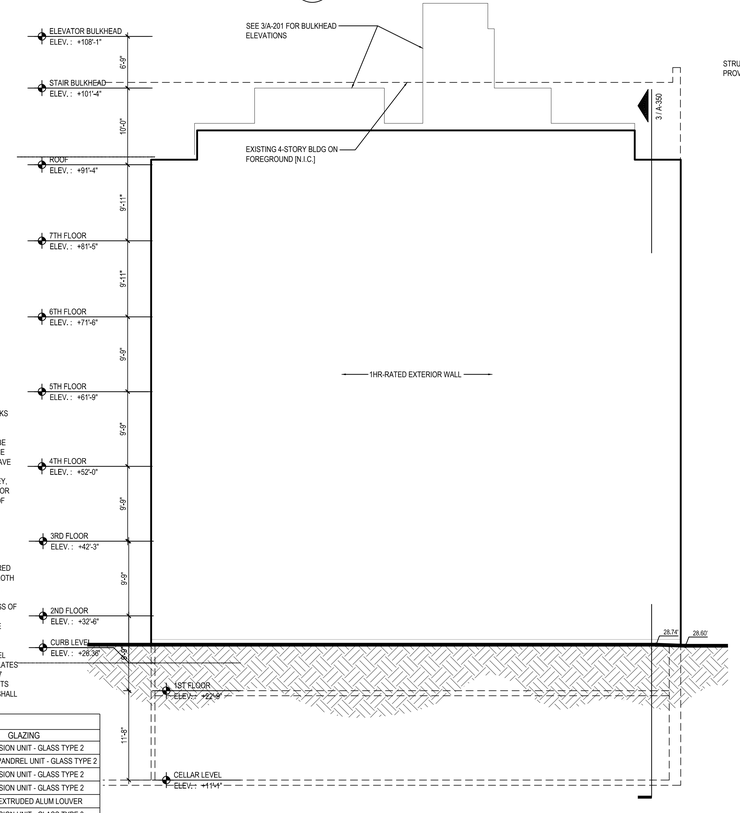


4 A-200 NORTH TOWER WEST LOT LINE ELEVATION
SCALE: 1/8" = 1'-0"



2 A-200 NORTH TOWER COURTYARD ELEVATION
SCALE: 1/8" = 1'-0"



3 A-200 NORTH TOWER EAST LOT LINE ELEVATION
SCALE: 1/8" = 1'-0"

1 A-200 NORTH TOWER STREET ELEVATION
SCALE: 1/8" = 1'-0"

GENERAL NOTES:

* §28.2-1008.4.3 WINDOWS. ALL OPENABLE WINDOWS SHALL BE EQUIPPED WITH SASH LOCKS DESIGNED TO BE OPENABLE FROM THE INSIDE ONLY.

* §28.2-1008.4.1 BUILDING ENTRANCE DOORS AND OTHER EXTERIOR EXIT DOORS SHALL BE EQUIPPED WITH HEAVY DUTY LOCK SETS WITH AUXILIARY LATCH BOLTS TO PREVENT THE LATCH FROM BEING MANIPULATED BY MEANS OTHER THAN A KEY. LATCH SETS SHALL HAVE STOP-WORK IN THE INSIDE CYLINDER CONTROLLED BY A MASTER KEY ONLY. OUTSIDE CYLINDERS OF MAIN ENTRANCE DOOR LOCKS SHALL BE OPERATED BY THE TENANTS' KEY, WHICH SHALL NOT BE KEYED TO ALSO OPEN THE TENANTS' APARTMENT DOOR. A LIGHT OR LIGHTS SHALL BE PROVIDED AT OR NEAR THE OUTSIDE OF THE FRONT ENTRANCEWAY OF THE BUILDING PROVIDING NOT LESS THAN 5 FOOT CANDLES (53.82 LUX) INTENSITY MEASURED AT THE FLOOR LEVEL FOR THE FULL WIDTH OF THE ENTRANCEWAY.

RODENT-PROOFING NOTES:

* ALL OPERABLE WINDOWS ON THE GROUND LEVEL FACING THE STREET SHALL BE COVERED FOR THEIR ENTIRE HEIGHT AND WIDTH OF THE OPERABLE PORTION WITH HARDWARE CLOTH OF AT LEAST 0.035 INCH WIRE OR HEAVIER. THE OPENINGS SHALL NOT EXCEED 1/4 INCH;

* ALL NONMETAL DOORS SHALL BE COVERED WITH A KICK PLATE OF A MINIMUM THICKNESS OF 0.033 INCH, EXTENDING AT LEAST 8 INCHES FROM THE BOTTOM OF THE DOOR, AND COVERING THE ENTIRE WIDTH OF THE DOOR. WHEN CLOSED, THE MAXIMUM CLEARANCE BETWEEN ANY DOOR, DOOR JAMBS AND SILLS SHALL NOT BE GREATER THAN 3/8 INCH;

* EXTERIOR WALL LOUVER OPENINGS LOCATED WITHIN 2 FEET OF OUTSIDE GROUND LEVEL SHALL BE COVERED FOR THEIR HEIGHT AND WIDTH WITH PERFORATED SHEET METAL PLATES NO LESS THAN 0.070 INCH THICK, EXPANDED SHEET METAL PLATES NOT LESS THAN 0.047 INCH THICK, CAST IRON GRILLS OR GRATING, EXTRUDED ALUMINUM LOAD-BEARING VENTS OR WITH HARDWARE CLOTH OF 0.035 INCH WIRE OR HEAVIER. THE OPENINGS THEREIN SHALL NOT EXCEED 1/4 INCH.

GLAZING SCHEDULE

	FRAME TYPE	BRAND	MODEL	DESCRIPTION	GLAZING
FV	WINDOW WALL	ALUMICOR	SHADOWLINE 970	FIXED	INSULATING VISION UNIT - GLASS TYPE 2
FS	WINDOW WALL	ALUMICOR	SHADOWLINE 970	FIXED	INSULATING SPANDREL UNIT - GLASS TYPE 2
CV*	WINDOW WALL	ALUMICOR	SHADOWLINE 970	IN-SWING CASEMENT	INSULATING VISION UNIT - GLASS TYPE 2
SD*	WINDOW WALL	ALUMICOR	SHADOWLINE 970	OUT-SWING DOOR	INSULATING VISION UNIT - GLASS TYPE 2
FL	WINDOW WALL	ALUMICOR	SHADOWLINE 970	FIXED WITH LOUVER	1" NOM. DEEP EXTRUDED ALUM LOUVER
ST	STOREFRONT	YWC	750 SERIES	FIXED	INSULATING VISION UNIT - GLASS TYPE 3
SS	STOREFRONT	YWC	750 SERIES	FIXED	INSULATING SPANDREL UNIT - GLASS TYPE 3
TD	STOREFRONT	BLUM	250 SERIES	IN-SWING DOOR	INSULATING VISION UNIT - GLASS TYPE 3

GLASS TYPE 2: 1 3/16" INSULATED LAMINATED GLASS ASSEMBLY CONSISTING OF 1/4" ANNEALED EXTERIOR, 1/2" AIR SPACE, 7/16" LAMINATED INTERIOR.
GLASS TYPE 3: 31/32" INSULATED GLASS ASSEMBLY CONSISTING OF 7/32" ANNEALED EXTERIOR, 1/2" AIR SPACE, 1/4" ANNEALED INTERIOR.

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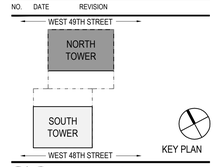

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Geotechnical:
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PROJECT TITLE:
540 W49TH ST

540 WEST 49TH ST
NEW YORK, NY

PROJECT No: 47440.00

DOB No: 121324030

DRAWING TITLE:
NORTH TOWER ELEVATIONS

SCALE: AS NOTED PAGE: 16 OF 48

A-200.00

DOB BSCAN STICKER

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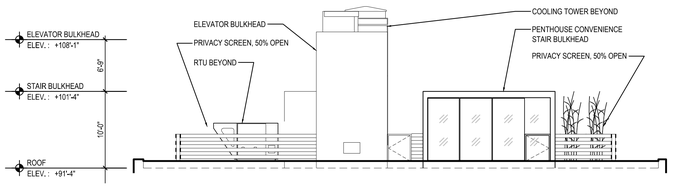
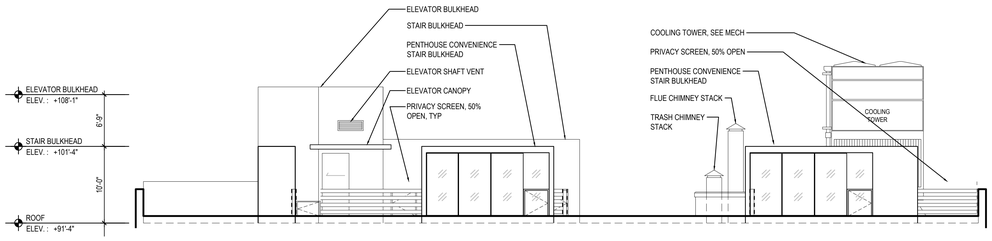
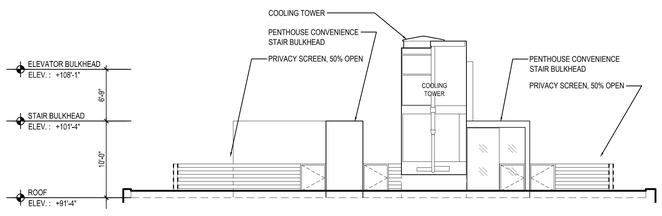


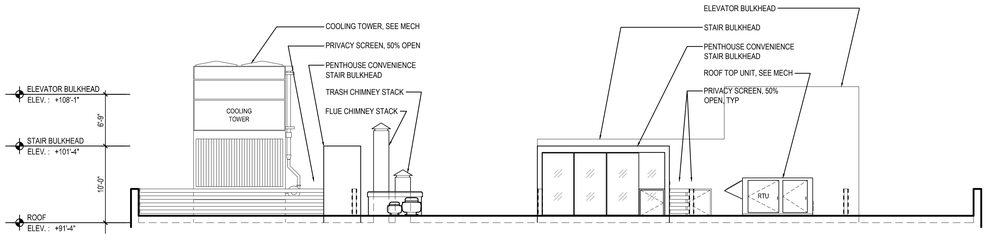
4 A-201 NORTH TOWER WEST LOT LINE ELEVATION
SCALE: 1/8" = 1'-0"



2 A-201 NORTH TOWER COURTYARD ELEVATION
SCALE: 1/8" = 1'-0"



3 A-201 NORTH TOWER EAST LOT LINE ELEVATION
SCALE: 1/8" = 1'-0"



1 A-201 NORTH TOWER STREET ELEVATION
SCALE: 1/8" = 1'-0"

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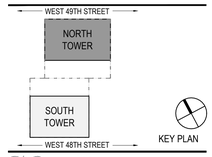

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DRAWING TITLE:
NORTH TOWER ELEVATIONS

SCALE: AS NOTED PAGE: 16 OF 48

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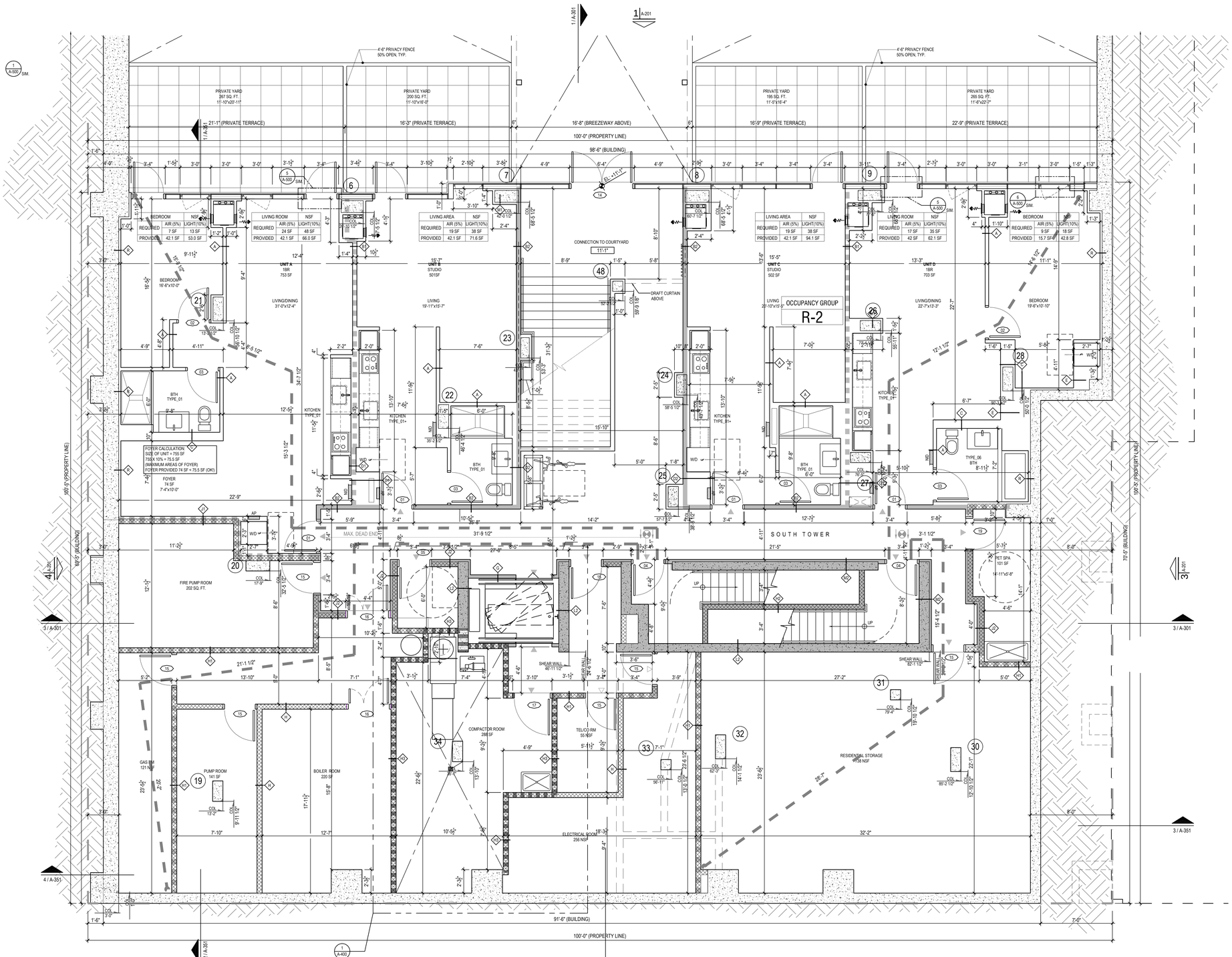

OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005												
ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
RESIDENTIAL (GROSS AREA)	R-2	2,459 SQ. FT.	200	12	3.7	40 * 2 = 80	2.5	36 * 2 = 72	200	78'-3"	40	33'-11"
INCIDENTAL TO R-2:												
ELECTRICAL ROOM	INCIDENTAL TO R-2	257 SQ. FT.	-	0	-		-					
FIRE PUMP ROOM	INCIDENTAL TO R-2	202 SQ. FT.	-	0	-		-					
COMPACTOR ROOM	INCIDENTAL TO R-2	286 SQ. FT.	-	0	-		-					
BOILER & PUMP ROOM	INCIDENTAL TO R-2	219 SQ. FT.	-	0	-		-					
GAS ROOM	INCIDENTAL TO R-2	121 SQ. FT.	-	0	-		-					
TEL/CO ROOM	INCIDENTAL TO R-2	55 SQ. FT.	-	0	-		-					
RESIDENTIAL STORAGE	INCIDENTAL TO R-2	735 SQ. FT.	-	0	-		-					
PET SPA	INCIDENTAL TO R-2	75 SQ. FT.	-	0	-		-					
TOTAL				12	4		2					

SYMBOLS LEGEND

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- 3 HR RATED INTERIOR SEPARATION/DIVISION
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- CLASS 'B' FIRE DOOR (1-1/2 HR); 1 1/2 EXIT UNITS(EU), UNO
- FIRE STAND PIPE W/VALVE EXIT SIGN, ARROW INDICATES
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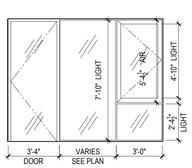

1 / A-100 CELLAR LEVEL PLAN
SCALE: 1/4" = 1'-0"

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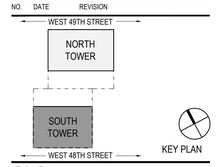

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PROJECT TITLE:
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PROJECT No: 47440.00

DOB No: 121324049

DRAWING TITLE:
SOUTH TOWER CELLAR PLAN (COURTYARD LEVEL)

SCALE: AS NOTED PAGE: 09 OF 48

A-100.00

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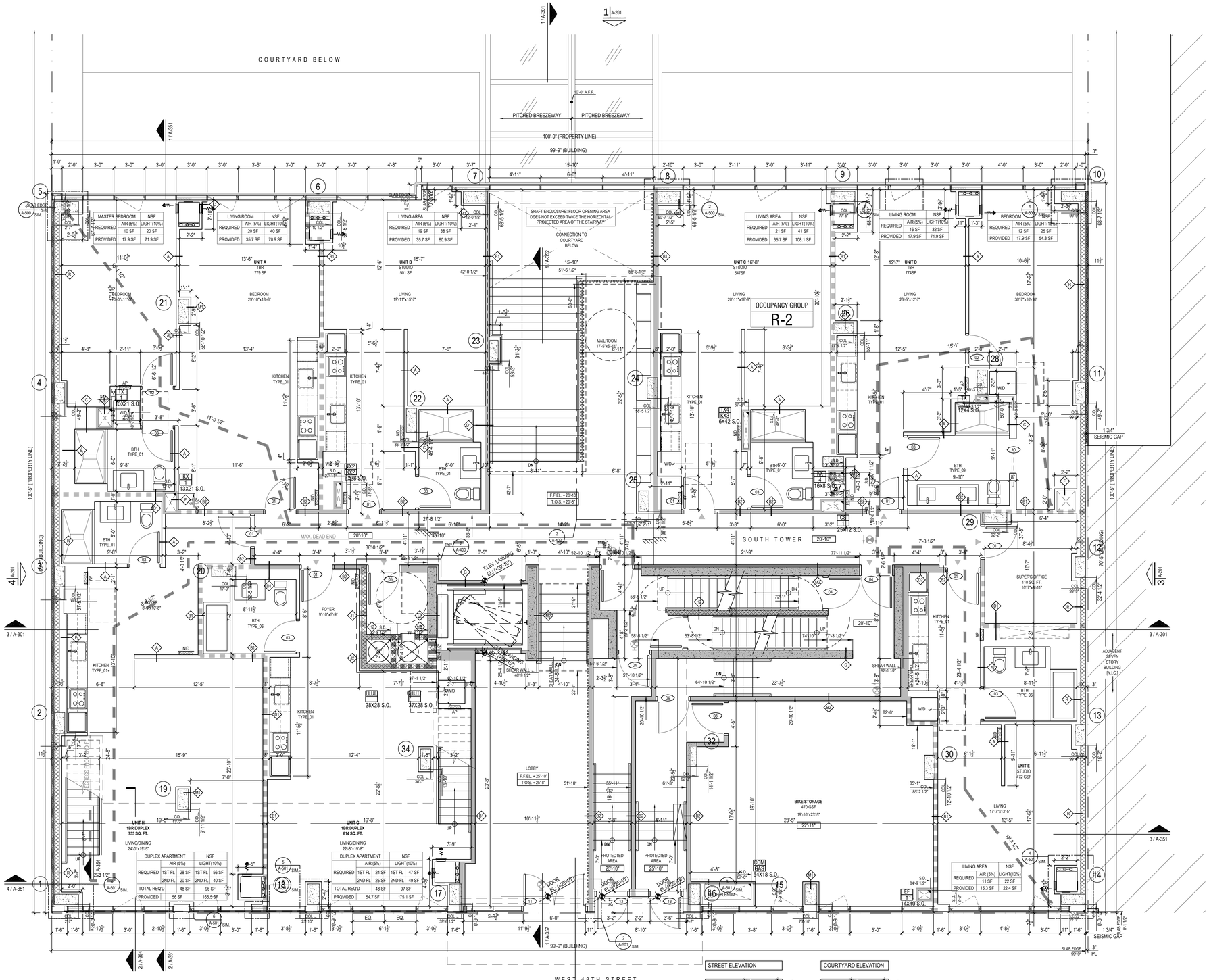
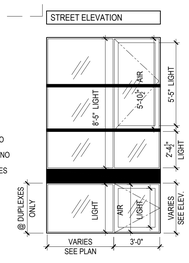


OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005											
ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
RESIDENTIAL (GROSS AREA)	R-2	4,427 SQ. FT.	200	22	6.6	40 * 2 = 80	4.4	36 * 2 = 72	200	114'-9"	40	36'-4"
INCIDENTAL TO R-2												
LOBBY	INCIDENTAL TO R-2	261 SQ. FT.	-	0	-		-					
BIKE STORAGE	INCIDENTAL TO R-2	470 SQ. FT.	-	0	-		-					
MAIL ROOM	INCIDENTAL TO R-2	139 SQ. FT.	-	0	-		-					
SUPER'S OFFICE	INCIDENTAL TO R-2	115 SQ. FT.	-	0	-		-					

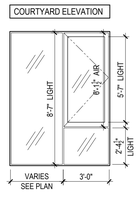
SYMBOLS LEGEND

- 1 HR RATED INTERIOR SEPARATION/DIVISION
- 2 HR RATED INTERIOR SEPARATION/DIVISION
- 3 HR RATED INTERIOR SEPARATION/DIVISION
- CLASS 'A' FIRE DOOR (3/4 HR); 1 1/2 EXIT UNITS(EU), UNO
- CLASS 'B' FIRE DOOR (1-1/2 HR); 1 1/2 EXIT UNITS(EU), UNO
- FIRE STAND PIPE W/VALVE EXIT SIGN, ARROW INDICATES
- DIRECTION OF EGRESS
- MECHANICAL VENTILATION
- SMOKE/CO2 DETECTOR (HARD-WIRED)

STREET ELEVATION



COURTYARD ELEVATION



EGRESS CONVERGENCE					
LEVEL	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)
CELLAR	12	3.6	80	2.4	72
GROUND FLOOR	22	6.6		4.4	
TOTAL	34	10.2		6.8	

1 / A-100B 1ST FLOOR PLAN
SCALE: 1/4" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/00/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS
5	10/12/2012	PROGRESS CD SET
4	10/02/2012	DOB FILING REVISIONS
3	09/05/2012	DOB FILING REVISIONS
2	08/20/2012	DOB FILING REVISIONS
1	07/24/2012	FOUNDATION FILING SET

WEST 49TH STREET
NORTH TOWER
SOUTH TOWER
WEST 48TH STREET
KEY PLAN

S9 an affiliate of Perkins Eastman Architects, PC
115 FIFTH AVENUE
NEW YORK, NY 10003
T. 212.353.7200
F. 212.353.7676

Owner:
FORTIS PROPERTY GROUP WEST 48TH ST LLC
45 MAIN STREET, SUITE 800
BROOKLYN, NY, TEL # 718-907-7700

Construction Manager:
WONDER WORKS CONSTRUCTION CORPORATION
18 WEST 21ST STREET, 4TH FL
NEW YORK, NY, TEL # 212-465-8455

Civil / Site:
SULLIVAN GROUP DESIGN LLC
109 WEST 27TH ST
NEW YORK, NY, TEL# 212-352-8636

Structural:
WSP CANTOR SEINUK
228 EAST 45TH ST, 3RD FL
NEW YORK, NY, TEL# 212-687-9888

MEP:
MOTTOLA RINI ENGINEERS P.C.
36 WEST 25TH ST
NEW YORK, NY, TEL# 212-627-7299

Geotechnical:
RA CONSULTANTS LLC
47 WILKENS DRIVE
DUMONT, NJ, TEL# 201-374-1794

PROJECT TITLE:
545 W48TH ST

545 WEST 48TH ST
NEW YORK, NY

PROJECT No: 47440.00

DOB No: 121324049

DRAWING TITLE:
SOUTH TOWER 1ST FLOOR PLAN (LOBBY LEVEL)

SCALE: AS NOTED PAGE: 10 OF 48

A-101.00

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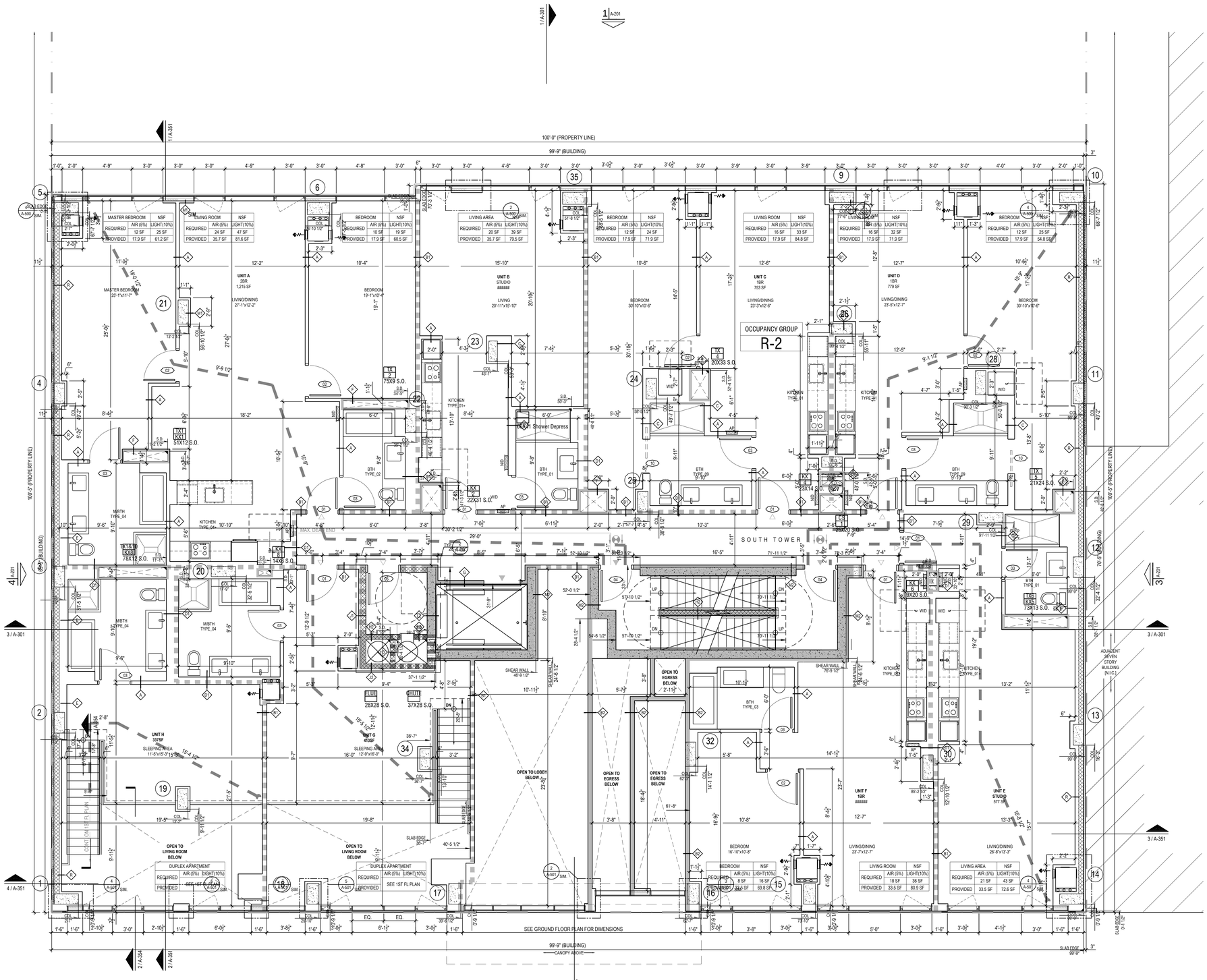
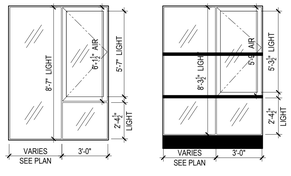


OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005											
ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
RESIDENTIAL (GROSS AREA)	R-2	5,267 SQ. FT.	200	26	7.9	40 * 2 = 80	5.3	36 * 2 = 72	200	74'-6"	40	33'-4"

SYMBOLS LEGEND

- 1 HR RATED INTERIOR SEPARATION/DIVISION
- 2 HR RATED INTERIOR SEPARATION/DIVISION
- 3 HR RATED INTERIOR SEPARATION/DIVISION
- CLASS 'A' FIRE DOOR (3/4 HR); 1 1/2 EXIT UNITS(EU), UNO
- CLASS 'B' FIRE DOOR (1-1/2 HR); 1 1/2 EXIT UNITS(EU), UNO
- FIRE STAND PIPE W/VALVE EXIT SIGN, ARROW INDICATES
- DIRECTION OF EGRESS
- MECHANICAL VENTILATION
- SMOKE/CO2 DETECTOR (HARD-WIRED)



1 A-102 2ND FLOOR PLAN
SCALE: 1/4" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/00/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS
5	10/12/2012	PROGRESS CD SET
4	10/02/2012	DOB FILING REVISIONS
3	09/05/2012	DOB FILING REVISIONS
2	08/20/2012	DOB FILING REVISIONS
1	07/24/2012	FOUNDATION FILING SET

WEST 49TH STREET
NORTH TOWER
SOUTH TOWER
WEST 48TH STREET
KEY PLAN

S9 an affiliate of Perkins Eastman Architects, PC
115 FIFTH AVENUE
NEW YORK, NY 10003
T. 212.353.7200
F. 212.353.7676

Owner:
FORTIS PROPERTY GROUP WEST 48TH ST LLC
45 MAIN STREET, SUITE 800
BROOKLYN, NY, TEL # 718-907-7700

Construction Manager:
WONDER WORKS CONSTRUCTION CORPORATION
18 WEST 21ST STREET, 4TH FL
NEW YORK, NY, TEL # 212-465-8455

Civil / Site:
SULLIVAN GROUP DESIGN LLC
109 WEST 27TH ST
NEW YORK, NY, TEL# 212-352-8636

Structural:
WSP CANTOR SEINUK
228 EAST 45TH ST, 3RD FL
NEW YORK, NY, TEL# 212-687-9888

MEP:
MOTTOLA RINI ENGINEERS P.C.
36 WEST 25TH ST
NEW YORK, NY, TEL# 212-627-7299

Geotechnical:
RA CONSULTANTS LLC
47 WILKENS DRIVE
DUMONT, NJ, TEL# 201-374-1794

PROJECT TITLE:
545 W48TH ST

545 WEST 48TH ST
NEW YORK, NY

PROJECT No: 47440.00

DOB No: 121324049

DRAWING TITLE:
SOUTH TOWER 2ND FLOOR PLAN

SCALE: AS NOTED PAGE: 11 OF 48

A-102.00

DOB BSCAN STICKER

REGISTERED ARCHITECT
MARIO SAIM PINTO
No. 023134
STATE OF NEW YORK

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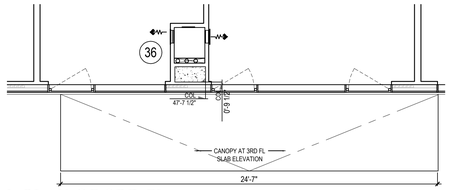
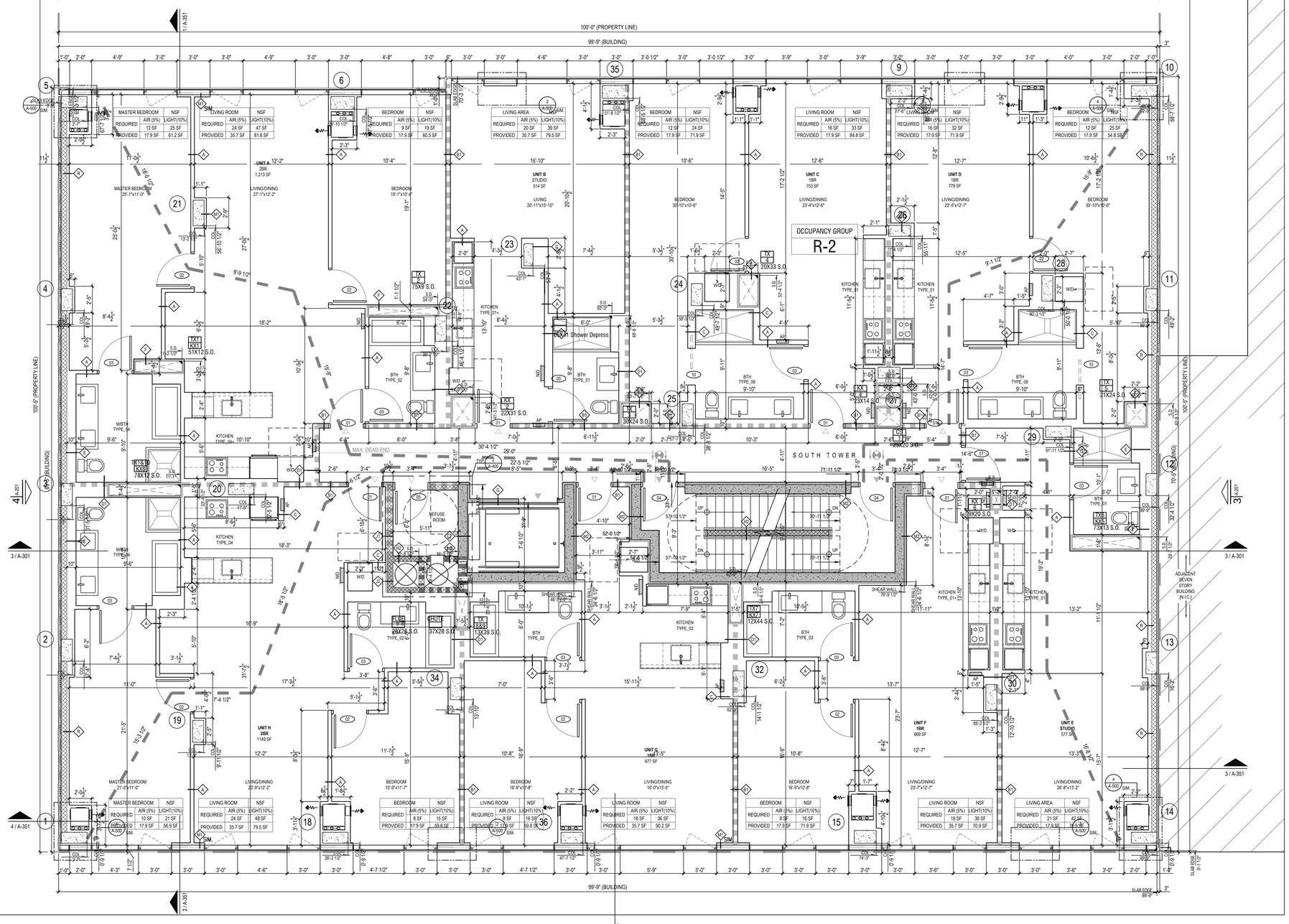


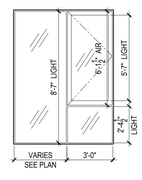
2 A-103 PARTIAL PLAN OF 3RD FL
SCALE: 1/4" = 1'-0"



OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005											
ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
RESIDENTIAL (GROSS AREA)	R-2	6,336 SQ. FT.	200	32	9.5	40 * 2 = 80	6.3	36 * 2 = 72	200	74'-6"	40	33'-1"

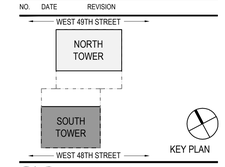
SYMBOLS LEGEND

- 1 HR RATED INTERIOR SEPARATION/DIVISION
- 2 HR RATED INTERIOR SEPARATION/DIVISION
- 3 HR RATED INTERIOR SEPARATION/DIVISION
- CLASS 'A' FIRE DOOR (3/4 HR); 1 1/2 EXIT UNITS(EU), UNO
- CLASS 'B' FIRE DOOR (1-1/2 HR); 1 1/2 EXIT UNITS(EU), UNO
- FIRE STAND PIPE W/VALVE EXIT SIGN, ARROW INDICATES
- DIRECTION OF EGRESS
- MECHANICAL VENTILATION
- SMOKE/CO2 DETECTOR (HARD-WIRED)



1 A-103 TYPICAL FLOOR PLAN
SCALE: 1/4" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/00/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS
5	10/12/2012	PROGRESS CD SET
4	10/02/2012	DOB FILING REVISIONS
3	09/05/2012	DOB FILING REVISIONS
2	08/20/2012	DOB FILING REVISIONS
1	07/24/2012	FOUNDATION FILING SET



KEY PLAN

S9 an affiliate of Perkins Eastman Architects, PC
115 FIFTH AVENUE
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Owner:
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BROOKLYN, NY, TEL # 718-907-7700

Construction Manager:
WONDER WORKS CONSTRUCTION CORPORATION
18 WEST 21ST STREET, 4TH FL
NEW YORK, NY, TEL # 212-465-8455

Civil / Site:
SULLIVAN GROUP DESIGN LLC
109 WEST 27TH ST
NEW YORK, NY, TEL# 212-352-8636

Structural:
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228 EAST 45TH ST, 3RD FL
NEW YORK, NY, TEL# 212-687-9888

MEP:
MOTTOLA RINI ENGINEERS P.C.
36 WEST 25TH ST
NEW YORK, NY, TEL# 212-627-7299

Geotechnical:
RA CONSULTANTS LLC
47 WILKENS DRIVE
DUMONT, NJ, TEL# 201-374-1794

PROJECT TITLE:
545 W48TH ST

545 WEST 48TH ST
NEW YORK, NY

PROJECT No: 47440.00

DOB No: 121324049

DRAWING TITLE:
SOUTH TOWER TYPICAL FLOOR PLANS 3RD-6TH

SCALE: AS NOTED PAGE: 12 OF 48

A-103.00

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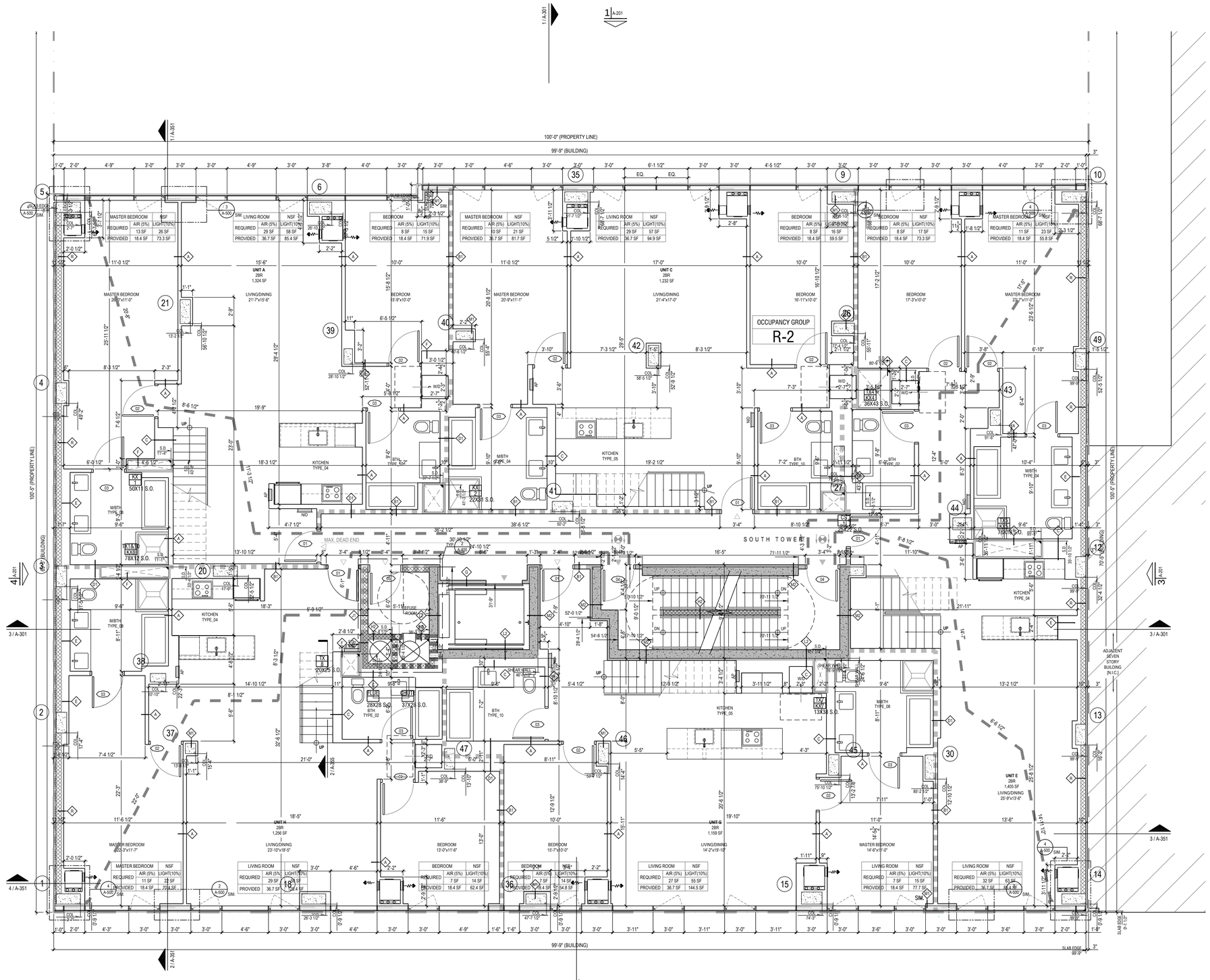
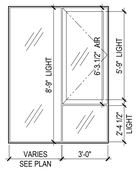


OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005											
ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
RESIDENTIAL (GROSS AREA)	R-2	6,995 SQ. FT.	200	35	10.5	40 * 2 = 80	7.0	36 * 2 = 72	200	79'-9"	40	31'-0"

SYMBOLS LEGEND

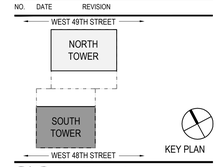
- 1 HR RATED INTERIOR SEPARATION/DIVISION
- 2 HR RATED INTERIOR SEPARATION/DIVISION
- 3 HR RATED INTERIOR SEPARATION/DIVISION
- CLASS 'A' FIRE DOOR (3/4 HR); 1 1/2 EXIT UNITS(EU), UNO
- CLASS 'B' FIRE DOOR (1-1/2 HR); 1 1/2 EXIT UNITS(EU), UNO
- FIRE STAND PIPE W/VALVE EXIT SIGN, ARROW INDICATES
- DIRECTION OF EGRESS
- MECHANICAL VENTILATION
- SMOKE/CO2 DETECTOR (HARD-WIRED)



1 / A-104 PENTHOUSE LEVEL PLAN

SCALE: 1/4" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/30/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS
5	10/12/2012	PROGRESS CD SET
4	10/02/2012	DOB FILING REVISIONS
3	09/05/2012	DOB FILING REVISIONS
2	08/20/2012	DOB FILING REVISIONS
1	07/24/2012	FOUNDATION FILING SET



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115 FIFTH AVENUE
NEW YORK, NY 10003
T. 212.353.7200
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Owner:
FORTIS PROPERTY GROUP WEST 48TH ST LLC
45 MAIN STREET, SUITE 800
BROOKLYN, NY, TEL # 718-907-7700

Construction Manager:
WONDER WORKS CONSTRUCTION CORPORATION
18 WEST 21ST STREET, 4TH FL
NEW YORK, NY, TEL # 212-465-8455

Civil / Site:
SULLIVAN GROUP DESIGN LLC
109 WEST 27TH ST
NEW YORK, NY, TEL# 212-352-8636

Structural:
WSP CANTOR SEINUK
228 EAST 45TH ST, 3RD FL
NEW YORK, NY, TEL# 212-687-9888

MEP:
MOTTOLA RINI ENGINEERS P.C.
36 WEST 25TH ST
NEW YORK, NY, TEL# 212-627-7299

Geotechnical:
RA CONSULTANTS LLC
47 WILKENS DRIVE
DUMONT, NJ, TEL# 201-374-1794

PROJECT TITLE:

545 W48TH ST

545 WEST 48TH ST
NEW YORK, NY

PROJECT No: 47440.00

DOB No: 121324049

DRAWING TITLE:

SOUTH TOWER 7TH FLOOR PLAN (PENTHOUSE LEVEL)

SCALE: AS NOTED PAGE: 13 OF 48

A-104.00

DOB BSCAN STICKER

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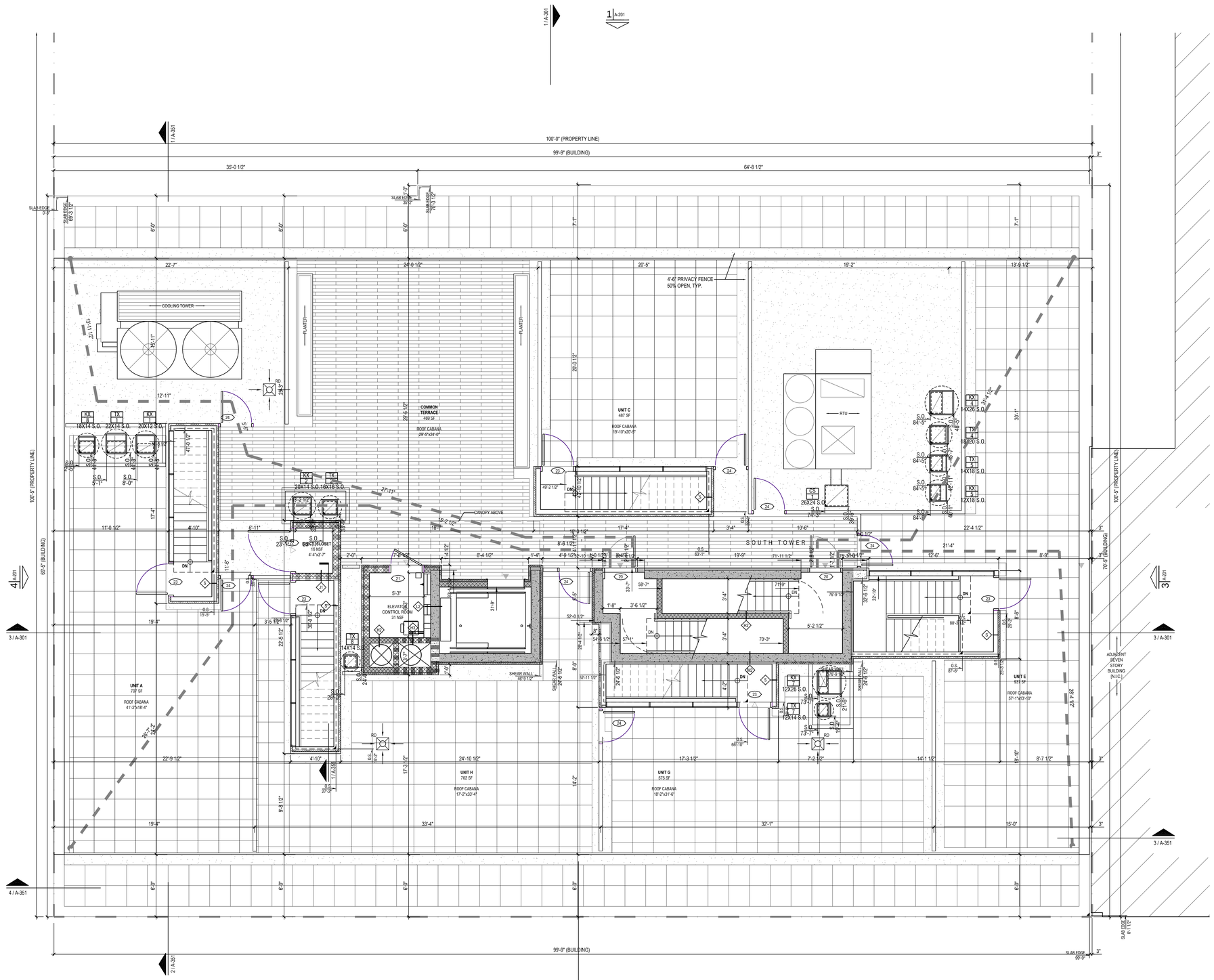


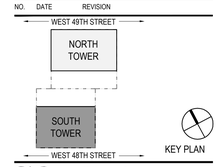
OCCUPANCY LOAD & EGRESS CALCULATIONS AS PER NYC BC SECTIONS 1004 & 1005											
ROOM / SPACE	OCCUPANCY GROUP	GROSS FLOOR AREA (SQUARE FEET) WITHIN DU	GROSS FLOOR AREA PER OCCUPANT (SQ. FT.)	NO. OF OCCUPANTS	REQUIRED EGRESS STAIR WIDTH (IN)	TOTAL EGRESS STAIR WIDTH PROVIDED (IN)	REQUIRED EGRESS DOOR WITH (IN)	TOTAL EGRESS DOOR WIDTH PROVIDED (IN)	MAX TRAVEL DISTANCE PERMITTED (FT)	MAX TRAVEL DISTANCE PROVIDED (FT)	MAX DEAD END DISTANCE PERMITTED (FT)	MAX DEAD END DISTANCE PROVIDED (FT)
RESIDENTIAL (GROSS AREA)	R-2	4,037 SQ. FT.	30	135	40.4	40 * 2 = 80	26.9	36 * 2 = 72	200	76'-10"	N/A	N/A

SYMBOLS LEGEND

- 1 HR RATED INTERIOR SEPARATION/DIVISION
- 2 HR RATED INTERIOR SEPARATION/DIVISION
- 3 HR RATED INTERIOR SEPARATION/DIVISION
- CLASS 'A' FIRE DOOR (3/4 HR); 1 1/2 EXIT UNITS(EU), UNO
- CLASS 'B' FIRE DOOR (1-1/2 HR); 1 1/2 EXIT UNITS(EU), UNO
- FIRE STAND PIPE W/VALVE EXIT SIGN, ARROW INDICATES
- DIRECTION OF EGRESS
- MECHANICAL VENTILATION
- SMOKE/CO2 DETECTOR (HARD-WIRED)

1 A-105 ROOF PLAN
SCALE: 1/4" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/20/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS
5	10/12/2012	PROGRESS CD SET
4	10/02/2012	DOB FILING REVISIONS
3	09/05/2012	DOB FILING REVISIONS
2	08/20/2012	DOB FILING REVISIONS
1	07/24/2012	FOUNDATION FILING SET



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115 FIFTH AVENUE
NEW YORK, NY 10003
T. 212.353.7200
F. 212.353.7676

Owner:
FORTIS PROPERTY GROUP WEST 48TH ST LLC
45 MAIN STREET, SUITE 800
BROOKLYN, NY, TEL # 718-907-7700

Construction Manager:
WONDER WORKS CONSTRUCTION CORPORATION
18 WEST 21ST STREET, 4TH FL
NEW YORK, NY, TEL # 212-465-8455

Civil / Site:
SULLIVAN GROUP DESIGN LLC
109 WEST 27TH ST
NEW YORK, NY, TEL# 212-352-8636

Structural:
WSP CANTOR SEINUK
228 EAST 45TH ST, 3RD FL
NEW YORK, NY, TEL# 212-687-9888

MEP:
MOTTOLA RINI ENGINEERS P.C.
36 WEST 25TH ST
NEW YORK, NY, TEL# 212-627-7299

Geotechnical:
RA CONSULTANTS LLC
47 WILKENS DRIVE
DUMONT, NJ, TEL# 201-374-1794

PROJECT TITLE:
545 W48TH ST

545 WEST 48TH ST
NEW YORK, NY

PROJECT No: 47440.00

DOB No: 121324049

DRAWING TITLE:
SOUTH TOWER ROOF PLAN

SCALE: AS NOTED PAGE: 14 OF 48

A-105.00

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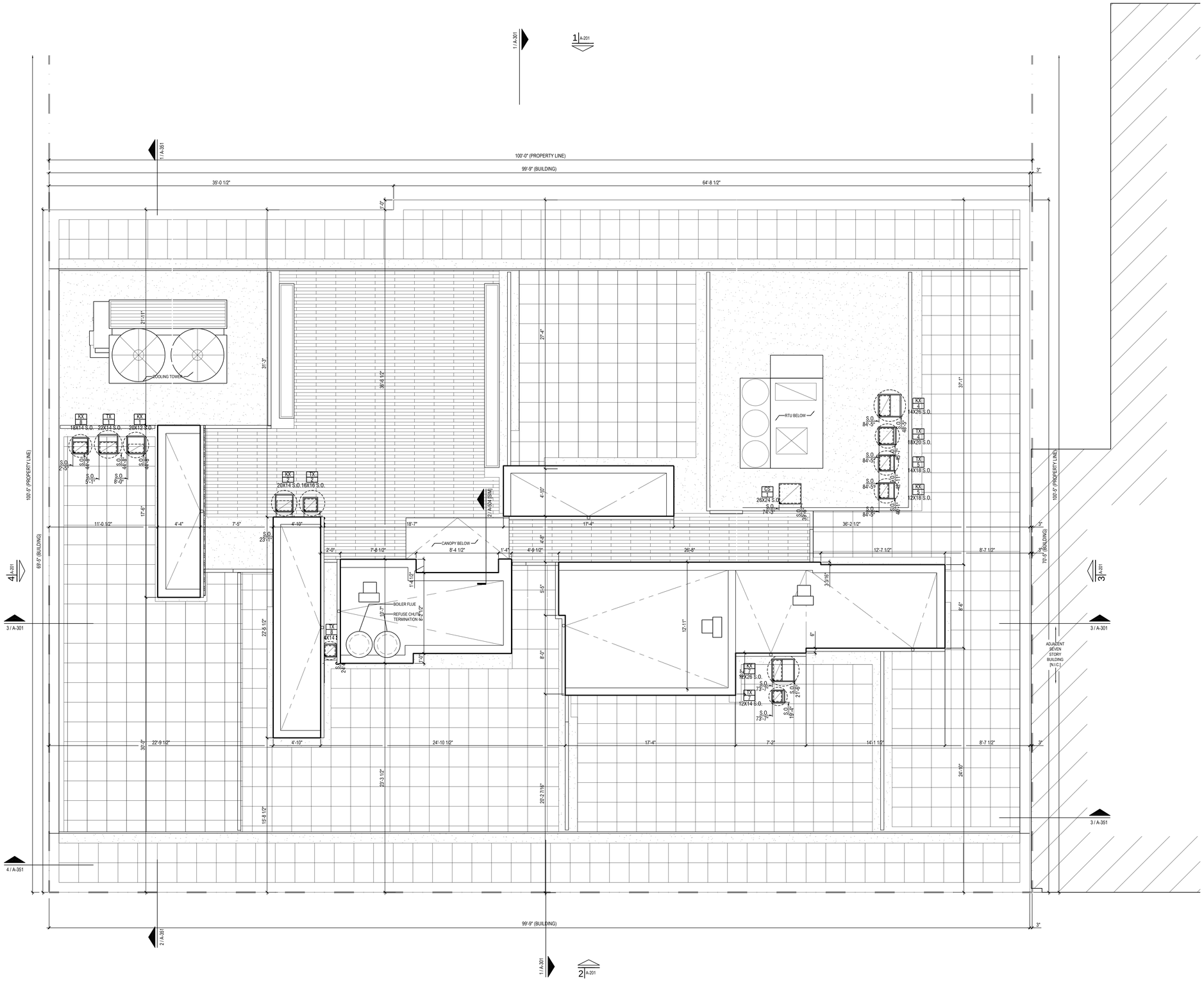

1 BULHEAD PLAN
A-106 SCALE: 1/4" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/30/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS
5	10/12/2012	PROGRESS CD SET
4	10/02/2012	DOB FILING REVISIONS

WEST 49TH STREET
NORTH TOWER
SOUTH TOWER
WEST 48TH STREET
KEY PLAN

S9 an affiliate of Perkins Eastman Architects, PC
115 FIFTH AVENUE
NEW YORK, NY 10003
T. 212.353.7200
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Owner:
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45 MAIN STREET, SUITE 800
BROOKLYN, NY, TEL # 718-907-7700

Construction Manager:
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228 EAST 45TH ST, 3RD FL
NEW YORK, NY, TEL# 212-687-9888

MEP:
MOTTOLA RINI ENGINEERS P.C.
36 WEST 25TH ST
NEW YORK, NY, TEL# 212-627-7299

Geotechnical:
RA CONSULTANTS LLC
47 WILKENS DRIVE
DUMONT, NJ, TEL# 201-374-1794

PROJECT TITLE:
545 W48TH ST

545 WEST 48TH ST
NEW YORK, NY

PROJECT No: 47440.00

DOB No: 121324049

DRAWING TITLE:
SOUTH TOWER BULKHEAD PLAN

SCALE: AS NOTED PAGE: 14 OF 48

A-106.00

DOB BSCAN STICKER

SEAL

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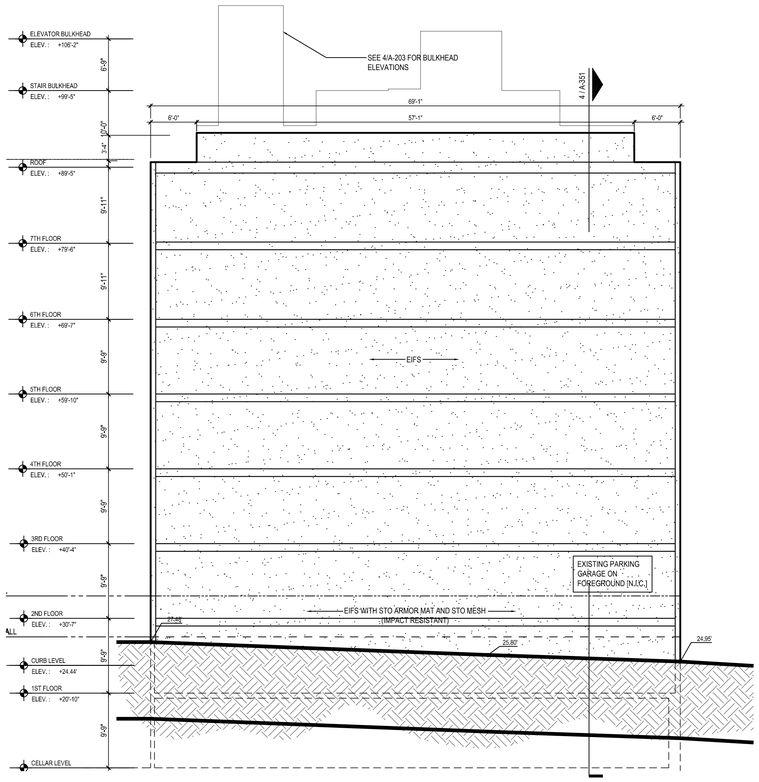
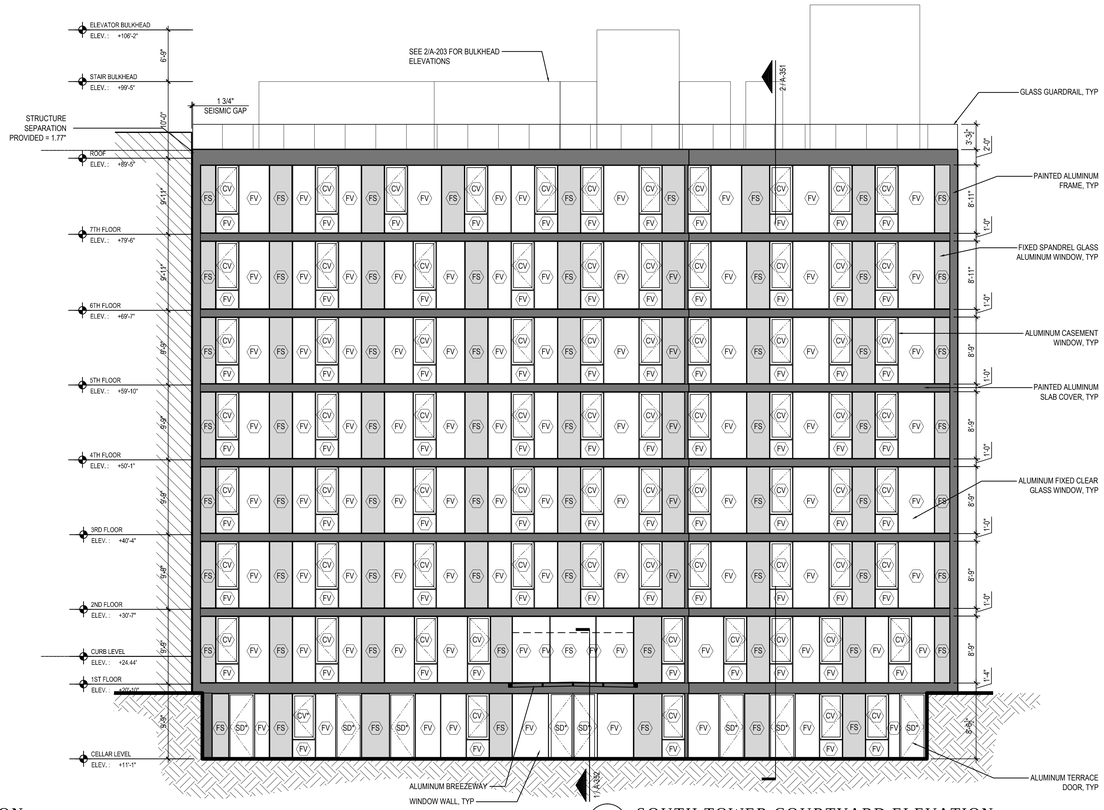
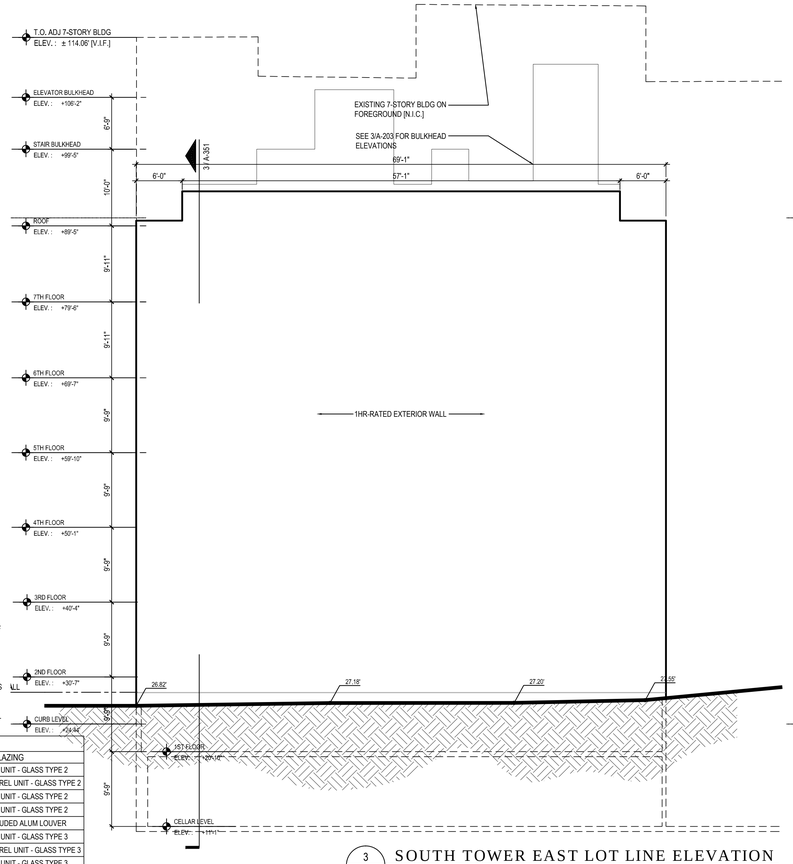


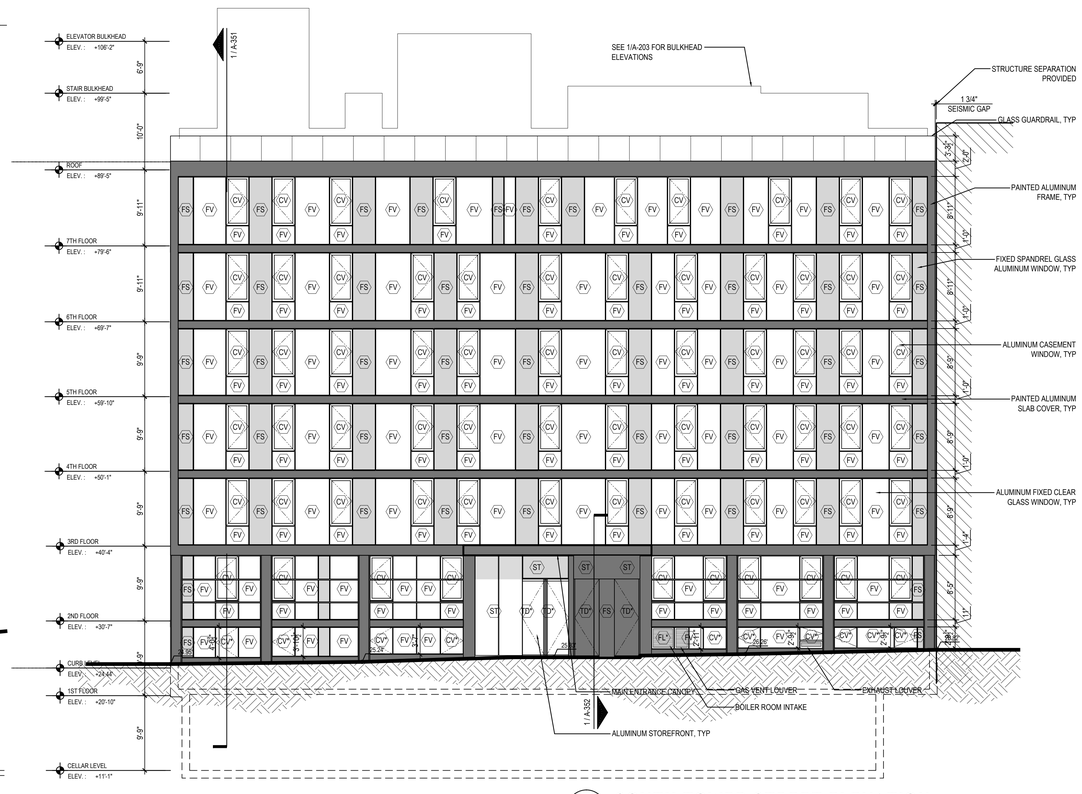
4 A-202 SOUTH TOWER WEST LOT LINE ELEVATION
SCALE: 1/8" = 1'-0"



2 A-202 SOUTH TOWER COURTYARD ELEVATION
SCALE: 1/8" = 1'-0"



3 A-202 SOUTH TOWER EAST LOT LINE ELEVATION
SCALE: 1/8" = 1'-0"



1 A-202 SOUTH TOWER STREET ELEVATION
SCALE: 1/8" = 1'-0"

GENERAL NOTES:

* §28.2-1008.4.3 WINDOWS. ALL OPENABLE WINDOWS SHALL BE EQUIPPED WITH SASH LOCKS DESIGNED TO BE OPENABLE FROM THE INSIDE ONLY.

* §28.2-1008.4.1. BUILDING ENTRANCE DOORS AND OTHER EXTERIOR EXIT DOORS SHALL BE EQUIPPED WITH HEAVY DUTY LOCK SETS WITH AUXILIARY LATCH BOLTS TO PREVENT THE LATCH FROM BEING MANIPULATED BY MEANS OTHER THAN A KEY. LATCH SETS SHALL HAVE STOP-WORK IN THE INSIDE CYLINDER CONTROLLED BY A MASTER KEY ONLY. OUTSIDE CYLINDERS OF MAIN ENTRANCE DOOR LOCKS SHALL BE OPERATED BY THE TENANTS' KEY, WHICH SHALL NOT BE KEYED TO ALSO OPEN THE TENANTS' APARTMENT DOOR. A LIGHT OR LIGHTS SHALL BE PROVIDED AT OR NEAR THE OUTSIDE OF THE FRONT ENTRANCEWAY OF THE BUILDING PROVIDING NOT LESS THAN 5 FOOT CANDLES (53.82 LUX) INTENSITY MEASURED AT THE FLOOR LEVEL FOR THE FULL WIDTH OF THE ENTRANCEWAY.

RODENT-PROOFING NOTES:

* ALL OPERABLE WINDOWS ON THE GROUND LEVEL FACING THE STREET SHALL BE COVERED FOR THEIR ENTIRE HEIGHT AND WIDTH OF THE OPERABLE PORTION WITH HARDWARE CLOTH OF AT LEAST 0.035 INCH WIRE OR HEAVIER. THE OPENINGS SHALL NOT EXCEED 1/4 INCH;

* ALL NONMETAL DOORS SHALL BE COVERED WITH A KICK PLATE OF A MINIMUM THICKNESS OF 0.033 INCH, EXTENDING AT LEAST 8 INCHES FROM THE BOTTOM OF THE DOOR, AND COVERING THE ENTIRE WIDTH OF THE DOOR. WHEN CLOSED, THE MAXIMUM CLEARANCE BETWEEN ANY DOOR, DOOR JAMBS AND SILLS SHALL NOT BE GREATER THAN 3/8 INCH;

* EXTERIOR WALL LOUVER OPENINGS LOCATED WITHIN 2 FEET OF OUTSIDE GROUND LEVEL SHALL BE COVERED FOR THEIR HEIGHT AND WIDTH WITH PERFORATED SHEET METAL PLATES NO LESS THAN 0.070 INCH THICK, EXPANDED SHEET METAL PLATES NOT LESS THAN 0.047 INCH THICK, CAST IRON GRILLS OR GRATING, EXTRUDED ALUMINUM LOAD-BEARING VENTS OR WITH HARDWARE CLOTH OF 0.035 INCH WIRE OR HEAVIER. THE OPENINGS THEREIN SHALL NOT EXCEED 1/4 INCH.

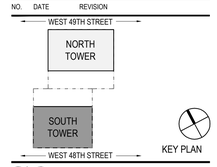
GLAZING SCHEDULE

	FRAME TYPE	BRAND	MODEL	DESCRIPTION	GLAZING
FV	WINDOW WALL	ALUMICOR	SHADOWLINE 970	FIXED	INSULATING VISION UNIT - GLASS TYPE 2
FS	WINDOW WALL	ALUMICOR	SHADOWLINE 970	FIXED	INSULATING SPANDREL UNIT - GLASS TYPE 2
CV	WINDOW WALL	ALUMICOR	SHADOWLINE 970	IN-SWING CASEMENT	INSULATING VISION UNIT - GLASS TYPE 2
SD*	WINDOW WALL	ALUMICOR	SHADOWLINE 970	OUT-SWING DOOR	INSULATING VISION UNIT - GLASS TYPE 2
FL	WINDOW WALL	ALUMICOR	SHADOWLINE 970	FIXED WITH LOUVER	1" NOM. DEEP EXTRUDED ALUM LOUVER
ST	STOREFRONT	TUBELITE	14000 SERIES	FIXED	INSULATING VISION UNIT - GLASS TYPE 3
SS	STOREFRONT	TUBELITE	14000 SERIES	FIXED	INSULATING SPANDREL UNIT - GLASS TYPE 3
TD	STOREFRONT	TUBELITE	14000 SERIES	OUT-SWING DOOR	INSULATING VISION UNIT - GLASS TYPE 3

GLASS TYPE 2: 1 3/16" INSULATED LAMINATED GLASS ASSEMBLY CONSISTING OF 1/4" ANNEALED EXTERIOR, 1/2" AIR SPACE, 7/16" LAMINATED INTERIOR.

GLASS TYPE 3: 31/32" INSULATED GLASS ASSEMBLY CONSISTING OF 7/32" ANNEALED EXTERIOR, 1/2" AIR SPACE, 1/4" ANNEALED INTERIOR.

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/30/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS
5	10/12/2012	PROGRESS CD SET
4	10/02/2012	DOB FILING REVISIONS
3	09/05/2012	DOB FILING REVISIONS
2	08/20/2012	DOB FILING REVISIONS
1	07/24/2012	FOUNDATION FILING SET



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F. 212.353.7676

Owner:
FORTIS PROPERTY GROUP WEST 48TH ST LLC
45 MAIN STREET, SUITE 800
BROOKLYN, NY, TEL # 718-907-7700

Construction Manager:
WONDER WORKS CONSTRUCTION CORPORATION
18 WEST 21ST STREET, 4TH FL
NEW YORK, NY, TEL # 212-465-8455

Civil / Site:
SULLIVAN GROUP DESIGN LLC
109 WEST 27TH ST
NEW YORK, NY, TEL# 212-352-8636

Structural:
WSP CANTOR SEINUK
228 EAST 45TH ST, 3RD FL
NEW YORK, NY, TEL# 212-687-9888

MEP:
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Geotechnical:
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PROJECT TITLE:
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NEW YORK, NY

PROJECT No: 47440.00

DOB No: 121324049

DRAWING TITLE:
SOUTH TOWER ELEVATIONS

SCALE: AS NOTED PAGE: 16 OF 48

A-202.00

DOB BSCAN STICKER

SEAL

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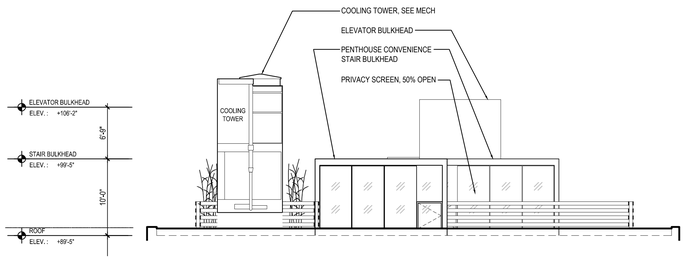
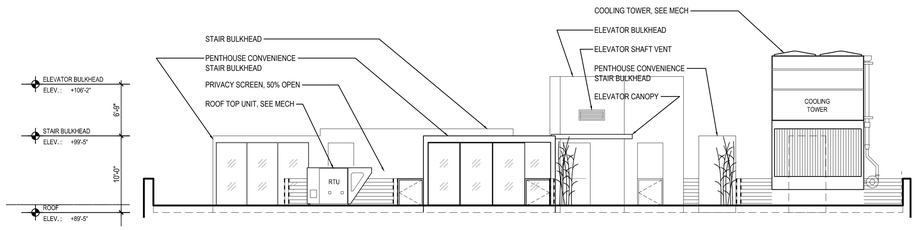


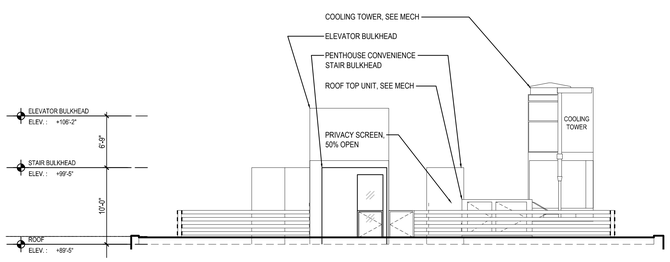
4 A-203 SOUTH TOWER WEST LOT LINE ELEVATION

SCALE: 1/8" = 1'-0"



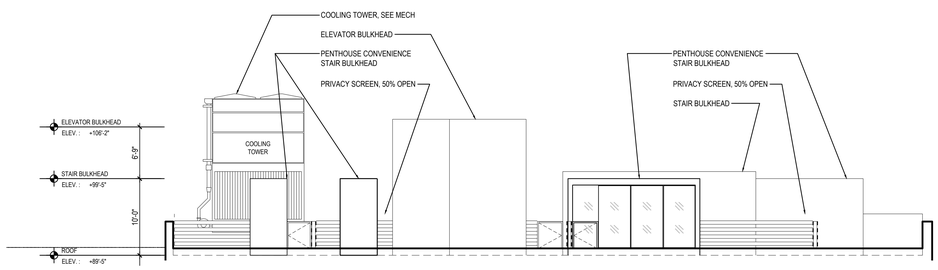
2 A-203 SOUTH TOWER COURTYARD ELEVATION

SCALE: 1/8" = 1'-0"



3 A-203 SOUTH TOWER EAST LOT LINE ELEVATION

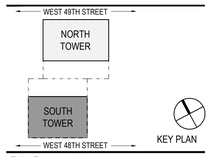
SCALE: 1/8" = 1'-0"



1 A-203 SOUTH TOWER STREET ELEVATION

SCALE: 1/8" = 1'-0"

NO.	DATE	REVISION
9	01/25/2013	CD SUBMISSION
8	01/07/2013	DOB FILING REVISIONS
7	11/30/2012	90% CD SET
6	11/20/2012	DOB FILING REVISIONS



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545 WEST 48TH ST
NEW YORK, NY

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DRAWING TITLE:
SOUTH TOWER BULKHEAD ELEVATIONS

SCALE: AS NOTED PAGE: 16 OF 48

A-203.00

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APPENDIX B

Project Photographs

Photo 1 - View of Site (W 49th St) before demolition of the parking garage building & auto repair building.

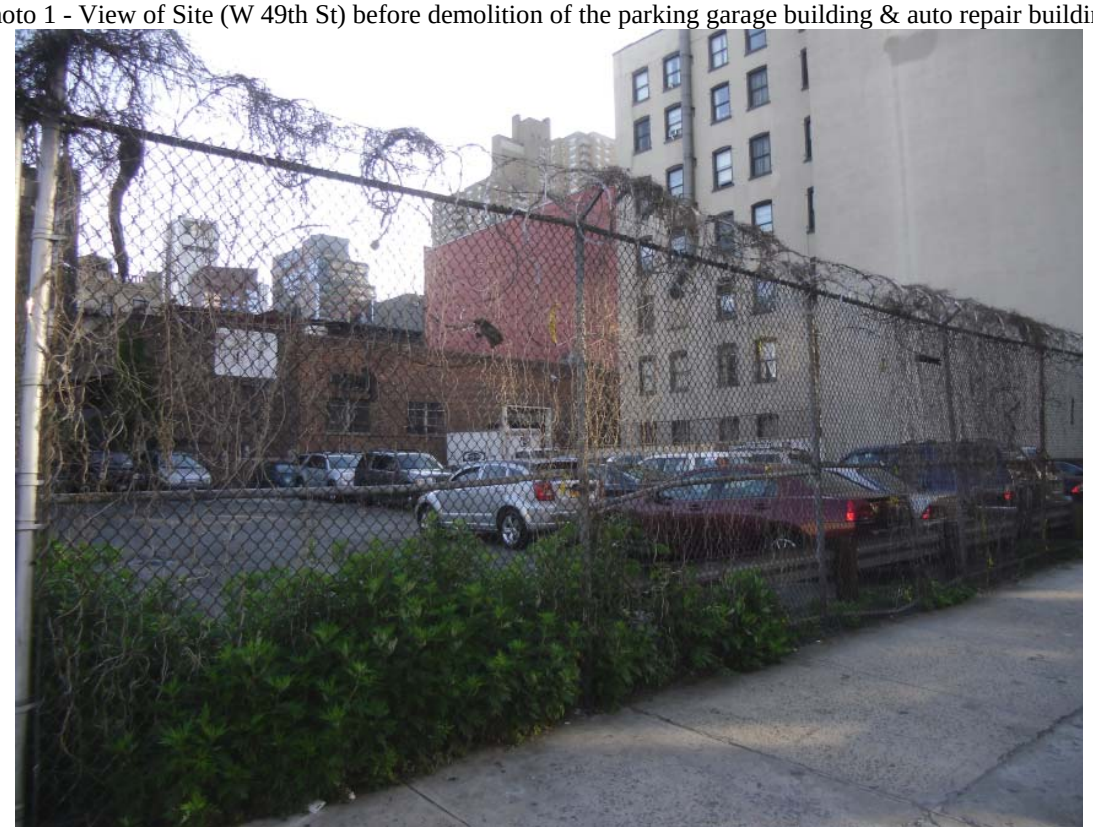

Photo 2 - View of Site (W 48th St) before Site excavation.

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Photo 3 - View of Site during test pit excavation for waste characterization soil sampling.

Photo 4 - Additional view of Site during test pit excavation for waste characterization soil sampling.

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Photo 5 - Excavation of top 1.5ft from West 48th Street half of Site for transport as Non-Haz to CE - Carteret.

Photo 6 - Excavation of top 1.5ft from West 48th Street half of Site for transport as Non-Haz to CE - Carteret.

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Photo 7 - Segregating bricks and cobbles from D008 hazardous lead soil.

Photo 8 - View of West 48th Street half of Site after removal of D008 hazardous soil to bedrock.

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Photo 9 - View 300-gallon waste oil UST found on West 49th Street half of Site.

Photo 10 - View of 300-gallon UST removed, and of tank grade (metal bands in bottom RH corner of photo.

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Fax 631.924.2870

Photo 11 - View of grey-stained petroleum contaminated soil encountered during tank removal.

Photo 12 - View of 300-gallon UST cut and cleaned

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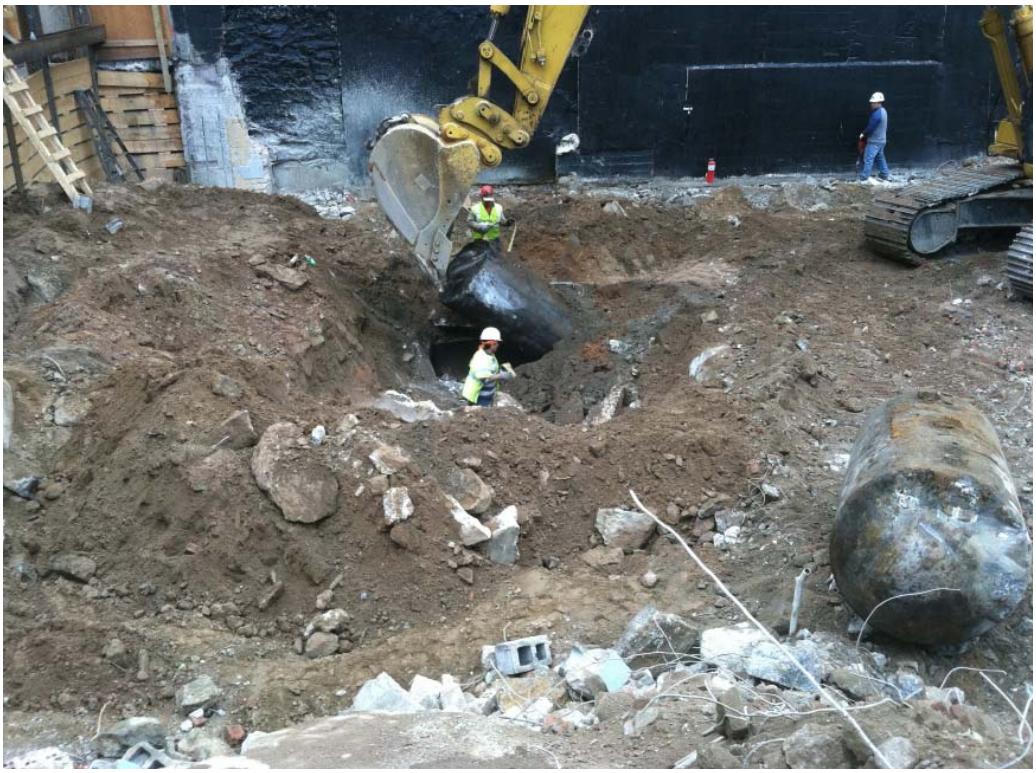

Photo 13 - View of 3 additional 550-gallon USTs being removed.

Photo 14 - View of 550-gallon UST being removed from concrete encasement.

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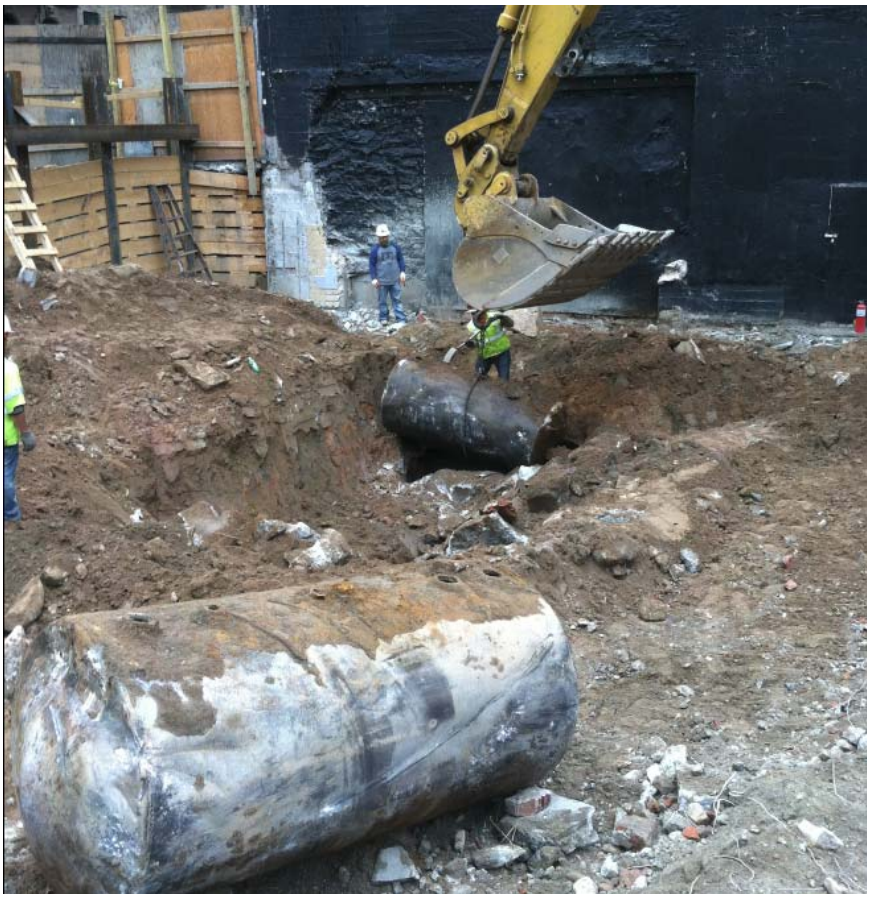

Photo 15 - View of the removal location of the 3rd 550-gallon UST.

Photo 16 - View of concrete tank encasements being removed.

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Photo 17 - View of tank interiors being cleaned.

Photo 18 - View of the three 550-gallon USTs cut and cleaned.

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Phone 631.504.6000
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Photo 19 - View of the three 550-gallon USTs being loaded for transport to metal recycling facility

Photo 20 - View of tank spill area being excavated.

Photo 21 - View of chipping of bedrock in spill area.

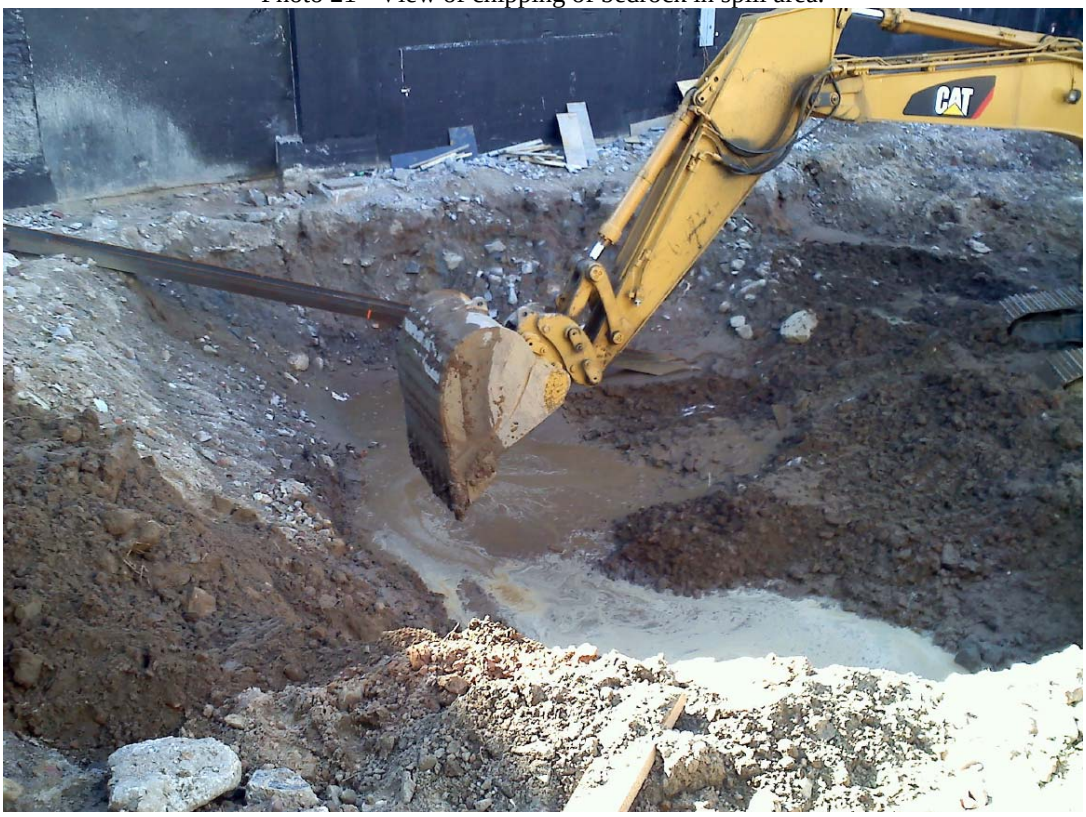

Photo 22 - View of tank spill area excavation.

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Photo 23. View of contractors chipping out bedrock to get to final excavation depth.

Photo 24. View of finalized excavation along West 49th Street.

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Photo 25 - View of waterproofing membrane being installed behind foundation walls.

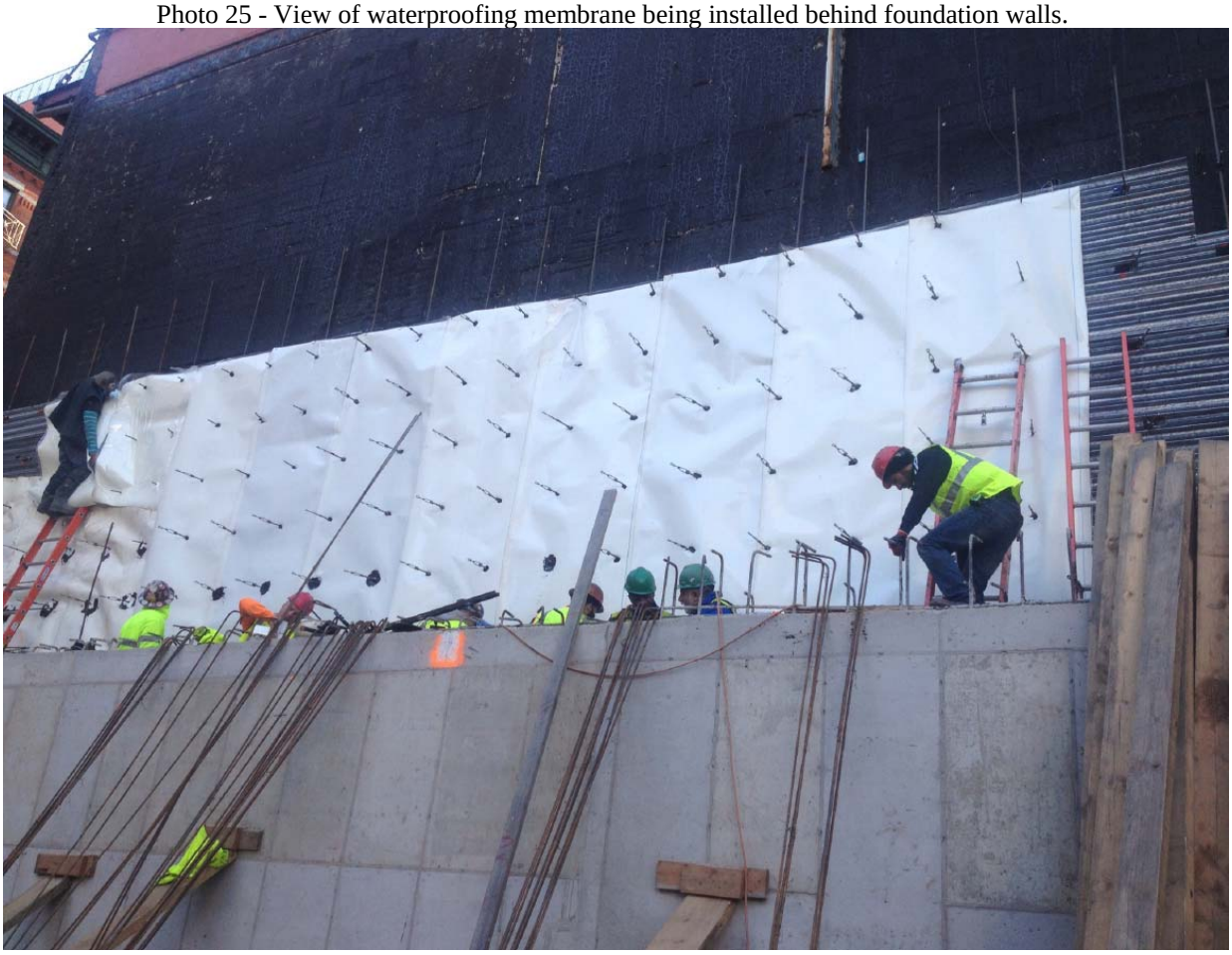

Photo 26 - View of waterproofing membrane being installed behind foundation walls.

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Photo 27 - View of waterproofing membrane being installed above gravel layer.

Photo 28 - View of waterproofing membrane and cellar slab poured above waterproofing membrane.

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Photo 29 - Additional view of waterproofing membrane installed below cellar slab.

Photo 30 - View of concrete slab poured on West 28th Street half of Site.

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APPENDIX C

Community Air Monitoring Results

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-7-2013 _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 53 F Wind Speed:__4-6 mph____ Wind Direction:_NE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.036__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.038___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.04	0.00	0.04	0.00	0.04
8:30	0.00	0.031	0.00	0.031	0.00	0.031
9:00	0.00	0.039	0.00	0.039	0.00	0.039
9:30	0.00	0.041	0.00	0.041	0.00	0.041
10:00	0.00	0.043	0.00	0.043	0.00	0.043
10:30	0.00	0.075	0.00	0.075	0.00	0.075
11:00	0.00	0.076	0.00	0.076	0.00	0.076
11:30	0.00	0.037	0.00	0.037	0.00	0.037
12:00	0.00	0.068	0.00	0.068	0.00	0.068
12:30	0.00	0.085	0.00	0.085	0.00	0.085
13:00	0.00	0.07	0.00	0.07	0.00	0.07
13:30	0.00	0.065	0.00	0.065	0.00	0.065
14:00	0.00	0.036	0.00	0.036	0.00	0.036
14:30	0.00	0.061	0.00	0.061	0.00	0.061

Activities Performed:

1) Removal and load out of seven loads of clean native soil to Clean Earth of Carteret.

2)C&D materials is loaded into Sampogna Contracting company trucks in total of six trucks.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*8-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 53 F Wind Speed:__7 mph____ Wind Direction:_ENE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.002__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.002___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.03	0.00	0.03	0.00	0.03
8:30	0.00	0.013	0.00	0.013	0.00	0.013
9:00	0.00	0.001	0.00	0.001	0.00	0.001
9:30	0.00	0.011	0.00	0.011	0.00	0.011
10:00	0.00	0.002	0.00	0.002	0.00	0.002
10:30	0.00	0.018	0.00	0.018	0.00	0.018
11:00	0.00	0.058	0.00	0.058	0.00	0.058
11:30	0.00	0.049	0.00	0.049	0.00	0.049
12:00	0.00	0.062	0.00	0.062	0.00	0.062
12:30	0.00	0.015	0.00	0.015	0.00	0.015
13:00	0.00	0.015	0.00	0.015	0.00	0.015
13:30	0.00	0.03	0.00	0.03	0.00	0.03
14:00	0.00	0.03	0.00	0.03	0.00	0.03
14:30	0.00	0.03	0.00	0.03	0.00	0.03

Activities Performed:

1) Removal and load out of seven loads of clean native soil to Clean Earth of Carteret.

2)C&D materials is loaded into Sampogna Contracting company trucks in total of six trucks.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*9-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 57 F Wind Speed:__3 mph____ Wind Direction:_ENE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.038__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.039___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.038	0.00	0.038	0.00	0.038
8:30	0.00	0.032	0.00	0.032	0.00	0.032
9:00	0.00	0.018	0.00	0.018	0.00	0.018
9:30	0.00	0.022	0.00	0.022	0.00	0.022
10:00	0.00	0.046	0.00	0.046	0.00	0.046
10:30	0.00	0.034	0.00	0.034	0.00	0.034
11:00	0.00	0.014	0.00	0.014	0.00	0.014
11:30	0.00	0.025	0.00	0.025	0.00	0.025
12:00	0.00	0.045	0.00	0.045	0.00	0.045
12:30	0.00	0.008	0.00	0.008	0.00	0.008
13:00	0.00	Rain	0.00	Rain	0.00	Rain
13:30	0.00	Rain	0.00	Rain	0.00	Rain
14:00	0.00	Rain	0.00	Rain	0.00	Rain
14:30	0.00	Rain	0.00	Rain	0.00	Rain

Activities Performed:

1) Removal and load out of nine loads of clean soil to Malanka.

2) C&D materials are loaded into Sampogna Contracting company trucks in total of two trucks.

3) Piling driver drove piles into soil at the west side.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*10-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 59 F Wind Speed:__3 mph____ Wind Direction:_W_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.044__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.050___mg/m^3

Time	Work Zone		Upwind		Downwind	
	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.044	0.00	0.044	0.00	0.05
8:30	0.00	0.062	0.00	0.062	0.00	0.046
9:00	0.00	0.058	0.00	0.058	0.00	0.063
9:30	0.00	0.049	0.00	0.049	0.00	0.048
10:00	0.00	0.06	0.00	0.06	0.00	0.077
10:30	0.00	0.09	0.00	0.09	0.00	0.125
11:00	0.00	0.09	0.00	0.09	0.00	0.125
11:30						
12:00						
12:30						
13:00						
13:30						
14:00						
14:30						

Activities Performed:

1) Removal and load out of nine loads of clean soil to Malanka.

2) C&D materials are loaded into Sampogna Contracting company trucks in total of two trucks.

3) Piling driver drove piles into soil at the west side.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*15-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 53 F Wind Speed:__7 mph____ Wind Direction:_WSW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.021__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.030___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.035	0.00	0.03	0.00	0.03
8:30	0.00	0.036	0.00	0.036	0.00	0.036
9:00	0.00	0.064	0.00	0.064	0.00	0.064
9:30	0.00	0.054	0.00	0.054	0.00	0.054
10:00	0.00	0.058	0.00	0.058	0.00	0.058
10:30	0.00	0.086	0.00	0.086	0.00	0.086
11:00	0.00	0.043	0.00	0.043	0.00	0.043
11:30	0.00	0.058	0.00	0.058	0.00	0.058
12:00	0.00	0.056	0.00	0.056	0.00	0.056
12:30	0.00	0.054	0.00	0.054	0.00	0.054
13:00	0.00	0.062	0.00	0.062	0.00	0.062
13:30	0.00	0.067	0.00	0.067	0.00	0.067
14:00	0.00	0.068	0.00	0.068	0.00	0.068
14:30	0.00	0.086	0.00	0.086	0.00	0.086

Activities Performed:

1) Water pumped out of NE excavation area by A&L Cesspool Corp.

2) Raker installation along W 49th Street.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*17-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 53 F Wind Speed:__5 mph____ Wind Direction:_NNW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.034__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.035___mg/m^3

Time	Work Zone		Upwind		Downwind	
	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.033	0.00	0.033	0.00	0.045
8:30	0.00	0.035	0.00	0.035	0.00	0.024
9:00	0.00	0.033	0.00	0.033	0.00	0.027
9:30	0.00	0.035	0.00	0.035	0.00	0.028
10:00	0.00	0.024	0.00	0.024	0.00	0.022
10:30	0.00	0.029	0.00	0.029	0.00	0.027
11:00	0.00	0.03	0.00	0.03	0.00	0.028
11:30	0.00	0.058	0.00	0.058	0.00	0.034
12:00	0.00	0.035	0.00	0.035	0.00	0.035
12:30	0.00	0.054	0.00	0.054	0.00	0.038
13:00	0.00	0.045	0.00	0.045	0.00	0.041
13:30	0.00	0.067	0.00	0.067	0.00	0.043
14:00	0.00	0.064	0.00	0.064	0.00	0.043
14:30	0.00	0.072	0.00	0.072	0.00	0.061

Activities Performed:

1) Removal and load out of 6 loads of soil to Malanka.

2) Removal and load out of C&D material.

3) Water pumped out of NE excavation area and stored in onsite holding tank

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*20-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 59 F Wind Speed:__5 mph____ Wind Direction:_NNW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.031__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.027___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.075	0.00	0.075	0.00	0.059
8:30	0.00	0.076	0.00	0.076	0.00	0.065
9:00	0.00	0.113	0.00	0.113	0.00	0.095
9:30	0.00	0.103	0.00	0.103	0.00	0.09
10:00	0.00	0.069	0.00	0.069	0.00	0.054
10:30	0.00	0.069	0.00	0.069	0.00	0.056
11:00	0.00	0.069	0.00	0.069	0.00	0.056
11:30	0.00	0.068	0.00	0.068	0.00	0.034
12:00	0.00	0.035	0.00	0.035	0.00	0.056
12:30	0.00	0.054	0.00	0.054	0.00	0.061
13:00	0.00	0.045	0.00	0.045	0.00	0.068
13:30	0.00	0.067	0.00	0.067	0.00	0.075
14:00	0.00	0.064	0.00	0.064	0.00	0.076
14:30	0.00	0.072	0.00	0.072	0.00	0.079

Activities Performed:

1) Removal and load out of 6 loads of soil to Malanka.

2) Removal and load out of C&D material.

3) Water pumped out of NE excavation area and stored in onsite holding tank

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*21-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 67 F Wind Speed:__9-11 mph____ Wind Direction:_W_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.040__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.045___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.075	0.00	0.075	0.00	0.059
8:30	0.00	0.076	0.00	0.076	0.00	0.065
9:00	0.00	0.113	0.00	0.113	0.00	0.095
9:30	0.00	0.103	0.00	0.103	0.00	0.1
10:00	0.00	0.076	0.00	0.076	0.00	0.0655
10:30	0.00	0.049	0.00	0.049	0.00	0.052
11:00	0.00	0.069	0.00	0.069	0.00	0.07
11:30	0.00	0.059	0.00	0.059	0.00	0.065
12:00	0.00	0.056	0.00	0.056	0.00	0.053
12:30	0.00	0.054	0.00	0.054	0.00	0.066
13:00	0.00	0.045	0.00	0.045	0.00	0.0.68
13:30	0.00	0.056	0.00	0.056	0.00	0.072
14:00	0.00	0.064	0.00	0.064	0.00	0.074
14:30	0.00	0.079	0.00	0.079	0.00	0.076

Activities Performed:

1) Removal and load out of 9 loads of soil to Malanka.

2) Lagging installation for W 49th St. sidewalk.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*22-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 67 F Wind Speed:__5 mph____ Wind Direction:_NE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.017__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.023___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.035	0.00	0.035	0.00	0.035
8:30	0.00	0.035	0.00	0.035	0.00	0.035
9:00	0.00	0.032	0.00	0.032	0.00	0.032
9:30	0.00	0.032	0.00	0.032	0.00	0.024
10:00	0.00	0.27	0.00	0.27	0.00	0.024
10:30	0.00	0.02	0.00	0.02	0.00	0.036
11:00	0.00	0.028	0.00	0.028	0.00	0.036
11:30	0.00	0.031	0.00	0.031	0.00	0.045
12:00	0.00	0.078	0.00	0.078	0.00	0.045
12:30	0.00	0.078	0.00	0.078	0.00	0.077
13:00	0.00	0.078	0.00	0.078	0.00	0.092
13:30	0.00	0.088	0.00	0.088	0.00	0.092
14:00	0.00	0.088	0.00	0.088	0.00	0.092
14:30	0.00	0.088	0.00	0.088	0.00	0.092

Activities Performed:

1)Loaded 2 dump trucks with non-hazardous soil for transport to Clean Earth of Carteret in NJ.

2)Excavator is moved away from the site.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*23-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 67 F Wind Speed:__4-6 mph____ Wind Direction:_SSW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.021__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.022___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.024	0.00	0.024	0.00	0.023
8:30	0.00	0.022	0.00	0.022	0.00	0.059
9:00	0.00	0.048	0.00	0.048	0.00	0.049
9:30	0.00	0.083	0.00	0.083	0.00	0.087
10:00	0.00	0.074	0.00	0.074	0.00	0.078
10:30	0.00	0.13	0.00	0.13	0.00	0.035
11:00	0.00	0.08	0.00	0.08	0.00	0.065
11:30	0.00	Rain	0.00	Rain	0.00	Rain
12:00	0.00	Rain	0.00	Rain	0.00	Rain
12:30	0.00	Rain	0.00	Rain	0.00	Rain
13:00	0.00	Rain	0.00	Rain	0.00	Rain
13:30	0.00	0.058	0.00	0.058	0.00	0.072
14:00	0.00	0.058	0.00	0.058	0.00	0.072
14:30	0.00	0.058	0.00	0.058	0.00	0.072

Activities Performed:

1) Excavated soil from northwest corner for future disposal.

2) Installed the foot block for building rakers for the W 49th St. sidewalk.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*24-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 63 F Wind Speed:__18mph____ Wind Direction:_N_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.034__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.035___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.037	0.00	0.037	0.00	0.038
8:30	0.00	0.024	0.00	0.024	0.00	0.025
9:00	0.00	0.011	0.00	0.011	0.00	0.013
9:30	0.00	0.04	0.00	0.04	0.00	0.06
10:00	0.00	Rain	0.00	Rain	0.00	Rain
10:30	0.00	Rain	0.00	Rain	0.00	Rain
11:00	0.00	Rain	0.00	Rain	0.00	Rain
11:30	0.00	Rain	0.00	Rain	0.00	Rain
12:00	0.00	Rain	0.00	Rain	0.00	Rain
12:30	0.00	Rain	0.00	Rain	0.00	Rain
13:00	0.00	Rain	0.00	Rain	0.00	Rain
13:30	0.00	Rain	0.00	Rain	0.00	Rain
14:00	0.00	Rain	0.00	Rain	0.00	Rain
14:30	0.00	Rain	0.00	Rain	0.00	Rain

Activities Performed:

1) Removal and load out of 9 loads of soil to Malanka

2) Installed raker and lagging support along W 49th St. sidewalk.

3) Excavation on NW corner and stockpiled soil and C&D material for future disposal.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*28-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 58 F Wind Speed:__3mph____ Wind Direction:_NE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.014__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.020___mg/m^3

Time	Work Zone		Upwind		Downwind	
	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.013	0.00	0.013	0.00	0.02
8:30	0.00	0.02	0.00	0.02	0.00	0.024
9:00	0.00	0.023	0.00	0.023	0.00	0.023
9:30	0.00	0.035	0.00	0.035	0.00	0.035
10:00	0.00	0.027	0.00	0.027	0.00	0.035
10:30	0.00	0.064	0.00	0.064	0.00	0.07
11:00	0.00	0.068	0.00	0.068	0.00	0.07
11:30	0.00	0.06	0.00	0.06	0.00	0.057
12:00	0.00	0.029	0.00	0.029	0.00	0.03
12:30	0.00	0.056	0.00	0.056	0.00	0.056
13:00	0.00	Rain	0.00	Rain	0.00	Rain
13:30	0.00	Rain	0.00	Rain	0.00	Rain
14:00	0.00	Rain	0.00	Rain	0.00	Rain
14:30	0.00	Rain	0.00	Rain	0.00	Rain

Activities Performed:

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.

2) Lagging installed along west side of the property.

3) Excavation of the NW corner for raker installation along the W 49th St. sidewalk.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*29-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 62 F Wind Speed:__3mph____ Wind Direction:_NE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.030__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.036___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.103	0.00	0.103	0.00	0.112
8:30	0.00	0.112	0.00	0.112	0.00	0.124
9:00	0.00	0.105	0.00	0.105	0.00	0.135
9:30	0.00	0.105	0.00	0.105	0.00	0.11
10:00	0.00	0.108	0.00	0.108	0.00	0.119
10:30	0.00	0.101	0.00	0.101	0.00	0.109
11:00	0.00	0.086	0.00	0.086	0.00	0.09
11:30	0.00	0.074	0.00	0.074	0.00	0.08
12:00	0.00	0.075	0.00	0.075	0.00	0.079
12:30	0.00	0.074	0.00	0.074	0.00	0.076
13:00	0.00	0.076	0.00	0.076	0.00	0.078
13:30	0.00	0.074	0.00	0.074	0.00	0.079
14:00	0.00	0.075	0.00	0.075	0.00	0.085
14:30	0.00	0.076	0.00	0.076	0.00	0.089

Activities Performed:

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.

2) Lagging installed along west side of the property.

3) Excavation of the NW corner for raker installation along the W 49th St. sidewalk.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*30-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 72 F Wind Speed:__3mph____ Wind Direction:_WSW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.070__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.080___mg/m^3

Time	Work Zone		Upwind		Downwind	
	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.075	0.00	0.075	0.00	0.114
8:30	0.00	0.08	0.00	0.08	0.00	0.106
9:00	0.00	0.075	0.00	0.075	0.00	0.098
9:30	0.00	0.09	0.00	0.09	0.00	0.105
10:00	0.00	0.072	0.00	0.072	0.00	0.135
10:30	0.00	0.08	0.00	0.08	0.00	0.114
11:00						
11:30						
12:00						
12:30						
13:00						
13:30						
14:00						
14:30						

Activities Performed:

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.

2) Lagging installed along west side of the property.

3) Excavation of the NW corner for raker installation along the W 49th St. sidewalk.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____5-*31-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 78 F Wind Speed:__4-5mph____ Wind Direction:_W_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.032__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.035___mg/m^3

Time	Work Zone		Upwind		Downwind	
	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.048	0.00	0.048	0.00	0.052
8:30	0.00	0.091	0.00	0.091	0.00	0.075
9:00	0.00	0.1	0.00	0.1	0.00	0.078
9:30	0.00	0.08	0.00	0.08	0.00	0.073
10:00	0.00	0.086	0.00	0.086	0.00	0.093
10:30	0.00	0.103	0.00	0.103	0.00	0.103
11:00	0.00	0.1	0.00	0.1	0.00	0.116
11:30	0.00	0.102	0.00	0.102	0.00	0.118
12:00	0.00	0.092	0.00	0.092	0.00	0.1
12:30	0.00	0.14	0.00	0.14	0.00	0.13
13:00	0.00	0.202	0.00	0.202	0.00	0.225
13:30	0.00	0.202	0.00	0.202	0.00	0.225
14:00	0.00	0.202	0.00	0.202	0.00	0.225
14:30	0.00	0.202	0.00	0.202	0.00	0.225

Activities Performed:

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.

2) Removal and load out of 20 loads of lead contaminated soil to Clean Earth of North Jersey.

3) Removal and load out of 10 loads of non-contaminated soil to Malanka.

4) Raker installation along the W 49th St. sidewalk.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*03-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 69 F Wind Speed:__6-8mph____ Wind Direction:_SW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.005__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.004___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.011	0.00	0.011	0.00	0.011
8:30	0.00	Rain	0.00	Rain	0.00	Rain
9:00	0.00	Rain	0.00	Rain	0.00	Rain
9:30	0.00	Rain	0.00	Rain	0.00	Rain
10:00	0.00	Rain	0.00	Rain	0.00	Rain
10:30	0.00	0.053	0.00	0.053	0.00	0.053
11:00	0.00	0.043	0.00	0.043	0.00	0.043
11:30	0.00	0.073	0.00	0.073	0.00	0.073
12:00	0.00	0.077	0.00	0.077	0.00	0.077
12:30	0.00	0.087	0.00	0.087	0.00	0.087
13:00	0.00	0.087	0.00	0.087	0.00	0.087
13:30	0.00	0.086	0.00	0.086	0.00	0.086
14:00	0.00	0.085	0.00	0.085	0.00	0.085
14:30	0.00	0.087	0.00	0.087	0.00	0.087

Activities Performed:

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.

2) Raker installation along the W 49th St. sidewalk.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*04-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 57 F Wind Speed:__5-7mph____ Wind Direction:_SE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.030__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.035___mg/m^3

Time	Work Zone		Upwind		Downwind	
	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.072	0.00	0.072	0.00	0.085
8:30	0.00	0.033	0.00	0.033	0.00	0.042
9:00	0.00	0.042	0.00	0.042	0.00	0.052
9:30	0.00	0.03	0.00	0.03	0.00	0.032
10:00	0.00	0.011	0.00	0.011	0.00	0.03
10:30	0.00	0.005	0.00	0.005	0.00	0.008
11:00	0.00	Lunch	0.00	Lunch	0.00	Lunch
11:30	0.00	Lunch	0.00	Lunch	0.00	Lunch
12:00	0.00	0.023	0.00	0.023	0.00	0.022
12:30	0.00	0.071	0.00	0.071	0.00	0.078
13:00	0.00	0.047	0.00	0.047	0.00	0.052
13:30	0.00	0.023	0.00	0.023	0.00	0.051
14:00	0.00	0.032	0.00	0.032	0.00	0.064
14:30	0.00	0.032	0.00	0.032	0.00	0.068

Activities Performed:

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.

2) Raker installation along the W 49th St. sidewalk.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*05-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 57 F Wind Speed:__5-7mph____ Wind Direction:_NE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.037__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.040___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.066	0.00	0.066	0.00	0.071
8:30	0.00	0.075	0.00	0.075	0.00	0.078
9:00	0.00	0.085	0.00	0.085	0.00	0.09
9:30	0.00	0.06	0.00	0.06	0.00	0.071
10:00	0.00	0.089	0.00	0.089	0.00	0.09
10:30	0.00	0.092	0.00	0.092	0.00	0.094
11:00	0.00	0.079	0.00	0.079	0.00	0.082
11:30	0.00	0.079	0.00	0.079	0.00	0.082
12:00	0.00	Lunch	0.00	Lunch	0.00	Lunch
12:30	0.00	Lunch	0.00	Lunch	0.00	Lunch
13:00	0.00	0.068	0.00	0.068	0.00	0.089
13:30	0.00	0.087	0.00	0.087	0.00	0.094
14:00	0.00	0.089	0.00	0.089	0.00	0.096
14:30	0.00	0.095	0.00	0.095	0.00	0.097

Activities Performed:

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.

2) Lagging installation along the W 49th St. sidewalk.

3) Load 9 trailers with Construction and Demolition (C&D) Debris and transport to Allocco Recycling, Brooklyn, NY.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*06-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 62 F Wind Speed:_8-10mph____ Wind Direction:_SW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.050__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.060___mg/m^3

Time	Work Zone		Upwind		Downwind	
	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.078	0.00	0.078	0.00	0.085
8:30	0.00	0.078	0.00	0.078	0.00	0.085
9:00	0.00	0.096	0.00	0.096	0.00	0.102
9:30	0.00	0.096	0.00	0.096	0.00	0.102
10:00	0.00	0.089	0.00	0.089	0.00	0.132
10:30	0.00	0.089	0.00	0.089	0.00	0.132
11:00	0.00	0.08	0.00	0.08	0.00	0.112
11:30	0.00	0.08	0.00	0.08	0.00	0.122
12:00	0.00	0.08	0.00	0.08	0.00	0.114
12:30	0.00	0.08	0.00	0.08	0.00	0.098
13:00	0.00	0.068	0.00	0.068	0.00	0.098
13:30	0.00	0.068	0.00	0.068	0.00	0.094
14:00	0.00	0.089	0.00	0.089	0.00	0.096
14:30	0.00	0.095	0.00	0.095	0.00	0.097

Activities Performed:

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.

2) Lagging installation along the W 49th St. sidewalk.

3) Load 9 trailers with Construction and Demolition (C&D) Debris and transport to Allocco Recycling, Brooklyn, NY.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*07-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 62 F Wind Speed:_8-10mph____ Wind Direction:_ENE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.040__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.050___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	Rain	0.00	Rain	0.00	Rain
8:30	0.00	Rain	0.00	Rain	0.00	Rain
9:00	0.00	Rain	0.00	Rain	0.00	Rain
9:30	0.00	Rain	0.00	Rain	0.00	Rain
10:00	0.00	Rain	0.00	Rain	0.00	Rain
10:30	0.00	Rain	0.00	Rain	0.00	Rain
11:00	0.00	Rain	0.00	Rain	0.00	Rain
11:30	0.00	Rain	0.00	Rain	0.00	Rain
12:00	0.00	Rain	0.00	Rain	0.00	Rain
12:30	0.00	Rain	0.00	Rain	0.00	Rain
13:00	0.00	Rain	0.00	Rain	0.00	Rain
13:30	0.00	Rain	0.00	Rain	0.00	Rain
14:00	0.00	Rain	0.00	Rain	0.00	Rain
14:30	0.00	Rain	0.00	Rain	0.00	Rain

Activities Performed:

1) Demolish the bedrock and stockpile on-site.

2) Stockpile contaminated soil screened out from the W 48th St. at SW corner of the site for future disposal

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*10-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 62 F Wind Speed:_8-10mph____ Wind Direction:_ENE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.040__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.050___mg/m^3

Time	Work Zone		Upwind		Downwind	
	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.085	0.00	0.085	0.00	0.085
8:30	0.00	Rain	0.00	Rain	0.00	Rain
9:00	0.00	Rain	0.00	Rain	0.00	Rain
9:30	0.00	Rain	0.00	Rain	0.00	Rain
10:00	0.00	0.09	0.00	0.09	0.00	0.09
10:30	0.00	0.092	0.00	0.092	0.00	0.092
11:00	0.00	Rain	0.00	Rain	0.00	Rain
11:30	0.00	Rain	0.00	Rain	0.00	Rain
12:00	0.00	Rain	0.00	Rain	0.00	Rain
12:30	0.00	Rain	0.00	Rain	0.00	Rain
13:00	0.00	Rain	0.00	Rain	0.00	Rain
13:30	0.00	Rain	0.00	Rain	0.00	Rain
14:00	0.00	Rain	0.00	Rain	0.00	Rain
14:30	0.00	Rain	0.00	Rain	0.00	Rain

Activities Performed:

1) Demolish the bedrock and stockpile on-site.

2) Stockpile contaminated soil screened out from the W 48th St. at SW corner of the site for future disposal

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*11-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 69 F Wind Speed:_6mph____ Wind Direction:_SW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.021__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.030___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.069	0.00	0.069	0.00	0.08
8:30	0.00	0.078	0.00	0.078	0.00	0.092
9:00	0.00	0.085	0.00	0.085	0.00	0.09
9:30	0.00	0.092	0.00	0.092	0.00	0.1
10:00	0.00	0.093	0.00	0.093	0.00	0.121
10:30	0.00	0.05	0.00	0.05	0.00	0.066
11:00	0.00	0.071	0.00	0.071	0.00	0.082
11:30	0.00	0.065	0.00	0.065	0.00	0.074
12:00	0.00	0.071	0.00	0.071	0.00	0.085
12:30	0.00	0.065	0.00	0.065	0.00	0.096
13:00	0.00	0.086	0.00	0.086	0.00	0.097
13:30	0.00	0.094	0.00	0.094	0.00	0.098
14:00	0.00	0.097	0.00	0.097	0.00	0.094
14:30	0.00	0.098	0.00	0.098	0.00	0.095

Activities Performed:

1) Load 8 trailers with Construction and Demolition (C&D) Debris and transport to Allocco Recycling, Brooklyn, NY.

3) Demolish the bedrock and stockpile on-site.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*12-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 72 F Wind Speed:_6mph____ Wind Direction:_NW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.021__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.030___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.101	0.00	0.101	0.00	0.12
8:30	0.00	0.101	0.00	0.101	0.00	0.123
9:00	0.00	0.112	0.00	0.112	0.00	0.114
9:30	0.00	0.102	0.00	0.102	0.00	0.103
10:00	0.00	0.084	0.00	0.084	0.00	0.086
10:30	0.00	0.048	0.00	0.048	0.00	0.054
11:00	0.00	0.083	0.00	0.083	0.00	0.072
11:30	0.00	0.089	0.00	0.089	0.00	0.085
12:00	0.00	0.094	0.00	0.094	0.00	0.096
12:30	0.00	0.098	0.00	0.098	0.00	0.097
13:00	0.00	0.097	0.00	0.097	0.00	0.095
13:30	0.00	0.11	0.00	0.11	0.00	0.098
14:00	0.00	0.099	0.00	0.099	0.00	0.094
14:30	0.00	0.097	0.00	0.097	0.00	0.095

Activities Performed:

1) Load 8 trailers with Construction and Demolition (C&D) Debris and transport to Allocco Recycling, Brooklyn, NY.

3) Demolish the bedrock and stockpile on-site.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*13-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 72 F Wind Speed:_6mph____ Wind Direction:_SE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.010__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.020___mg/m^3

	Work Zone		Upwind		Downwind		
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	
8:00	0.00	0.011	0.00	0.011	0.00		0.011
8:30	0.00	0.022	0.00	0.022	0.00		0.022
9:00	0.00	0.022	0.00	0.022	0.00		0.022
9:30	0.00	Rain	0.00	Rain	0.00		Rain
10:00	0.00	Rain	0.00	Rain	0.00		Rain
10:30	0.00	Rain	0.00	Rain	0.00		Rain
11:00	0.00	Rain	0.00	Rain	0.00		Rain
11:30	0.00	Rain	0.00	Rain	0.00		Rain
12:00	0.00	Rain	0.00	Rain	0.00		Rain
12:30	0.00	Rain	0.00	Rain	0.00		Rain
13:00	0.00	Rain	0.00	Rain	0.00		Rain
13:30	0.00	Rain	0.00	Rain	0.00		Rain
14:00	0.00	Rain	0.00	Rain	0.00		Rain
14:30	0.00	Rain	0.00	Rain	0.00		Rain

Activities Performed:

1) Load 8 trailers with Construction and Demolition (C&D) Debris and transport to Allocco Recycling, Brooklyn, NY.

2) Demolish the bedrock and stockpile on-site.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*14-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 62 F Wind Speed:_7-11mph____ Wind Direction:_NE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.014__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.015___mg/m^3

Time	Work Zone		Upwind		Downwind		
	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	
8:00	0.00	0.102	0.00	0.102	0.00		0.138
8:30	0.00	0.102	0.00	0.102	0.00		0.138
9:00	0.00	0.102	0.00	0.102	0.00		0.138
9:30	0.00	0.102	0.00	0.102	0.00		0.142
10:00	0.00	0.13	0.00	0.13	0.00		0.142
10:30	0.00	0.13	0.00	0.13	0.00		0.142
11:00	0.00	0.13	0.00	0.13	0.00		0.112
11:30	0.00	0.117	0.00	0.117	0.00		0.112
12:00	0.00	0.117	0.00	0.117	0.00		0.125
12:30	0.00	0.117	0.00	0.117	0.00		0.125
13:00	0.00	0.102	0.00	0.102	0.00		0.123
13:30	0.00	0.102	0.00	0.102	0.00		0.123
14:00	0.00	0.102	0.00	0.102	0.00		0.125
14:30	0.00	0.102	0.00	0.102	0.00		0.136

Activities Performed:

1) Load 8 trailers with Construction and Demolition (C&D) Debris and transport to Allocco Recycling, Brooklyn, NY.

2) Demolish the bedrock and stockpile on-site.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*17-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 69 F Wind Speed:_7-11mph____ Wind Direction:_W_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.014__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.015___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.093	0.00	0.093	0.00	0.117
8:30	0.00	0.031	0.00	0.031	0.00	0.039
9:00	0.00	0.078	0.00	0.078	0.00	0.09
9:30	0.00	0.072	0.00	0.072	0.00	0.088
10:00	0.00	0.68	0.00	0.68	0.00	0.072
10:30	0.00	0.038	0.00	0.038	0.00	0.052
11:00	0.00	0.023	0.00	0.023	0.00	0.049
11:30	0.00	0.102	0.00	0.102	0.00	0.058
12:00	0.00	0.042	0.00	0.042	0.00	0.079
12:30	0.00	0.07	0.00	0.07	0.00	0.058
13:00	0.00	0.062	0.00	0.062	0.00	0.068
13:30	0.00	0.063	0.00	0.063	0.00	0.066
14:00	0.00	0.057	0.00	0.057	0.00	0.066
14:30	0.00	0.057	0.00	0.057	0.00	0.069

Activities Performed:

1) Lagging installation along W 49th St. sidewalk.

2) Demolish the bedrock and stockpile on-site.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*18-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 69 F Wind Speed:_4-6 mph____ Wind Direction:_ENE_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.050__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.054___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.053	0.00	0.053	0.00	0.053
8:30	0.00	0.101	0.00	0.101	0.00	0.101
9:00	0.00	0.132	0.00	0.132	0.00	0.132
9:30	0.00	0.082	0.00	0.082	0.00	0.082
10:00	0.00	0.103	0.00	0.103	0.00	0.103
10:30	0.00	0.132	0.00	0.132	0.00	0.132
11:00	0.00	0.102	0.00	0.102	0.00	0.102
11:30	0.00	0.101	0.00	0.101	0.00	0.101
12:00	0.00	0.119	0.00	0.119	0.00	0.119
12:30	0.00	0.082	0.00	0.082	0.00	0.082
13:00	0.00	0.167	0.00	0.167	0.00	0.167
13:30	0.00	0.119	0.00	0.119	0.00	0.119
14:00	0.00	0.125	0.00	0.125	0.00	0.125
14:30	0.00	0.134	0.00	0.134	0.00	0.134

Activities Performed:

1) Continue to install rakers along W 49th St. sidewalk.

2) Demolish the bedrock and stockpile on-site.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*19-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 69 F Wind Speed:_10 mph____ Wind Direction:_N_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.020__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.030___mg/m^3

Time	Work Zone		Upwind		Downwind	
	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.03	0.00	0.03	0.00	0.032
8:30	0.00	0.026	0.00	0.026	0.00	0.03
9:00	0.00	0.09	0.00	0.09	0.00	0.096
9:30	0.00	0.062	0.00	0.062	0.00	0.071
10:00	0.00	0.081	0.00	0.081	0.00	0.099
10:30	0.00	0.08	0.00	0.08	0.00	0.095
11:00	0.00	0.09	0.00	0.09	0.00	0.115
11:30	0.00	0.094	0.00	0.094	0.00	0.142
12:00	0.00	0.104	0.00	0.104	0.00	0.116
12:30	0.00	0.098	0.00	0.098	0.00	0.117
13:00	0.00	0.097	0.00	0.097	0.00	0.097
13:30	0.00	0.103	0.00	0.103	0.00	0.098
14:00	0.00	0.125	0.00	0.125	0.00	0.113
14:30	0.00	0.106	0.00	0.106	0.00	0.115

Activities Performed:

1) Continue to install rakers along W 49th St. sidewalk.

2) Demolish the bedrock and stockpile on-site.

3) Load 15 dump trucks with clean soil and transport to Malanka Landfill,Secaucus, NJ

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*20-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 78 F Wind Speed:_10 mph____ Wind Direction:_SW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.020__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.031___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.114	0.00	0.114	0.00	0.125
8:30	0.00	0.076	0.00	0.076	0.00	0.092
9:00	0.00	0.052	0.00	0.052	0.00	0.081
9:30	0.00	0.068	0.00	0.068	0.00	0.083
10:00	0.00	0.075	0.00	0.075	0.00	0.098
10:30	0.00	0.102	0.00	0.102	0.00	0.113
11:00	0.00	0.09	0.00	0.09	0.00	0.104
11:30	0.00	0.102	0.00	0.102	0.00	0.114
12:00	0.00	0.104	0.00	0.104	0.00	0.116
12:30	0.00	0.098	0.00	0.098	0.00	0.117
13:00	0.00	0.099	0.00	0.099	0.00	0.116
13:30	0.00	0.103	0.00	0.103	0.00	0.099
14:00	0.00	0.101	0.00	0.101	0.00	0.113
14:30	0.00	0.106	0.00	0.106	0.00	0.116

Activities Performed:

1) Continue to install rakers along W 49th St. sidewalk.

2) Demolish the bedrock and stockpile on-site.

3) Load 5 dump trucks with clean soil for transport to Malanka Landfill,Secaucus, NJ

4) Load 1 dump truck with non-hazardous soil for transport to Clean Earth of Carteret in NJ.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*21-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 78 F Wind Speed:_10 mph____ Wind Direction:_SW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.020__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.031___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.112	0.00	0.112	0.00	0.146
8:30	0.00	0.072	0.00	0.072	0.00	0.083
9:00	0.00	0.092	0.00	0.092	0.00	0.108
9:30	0.00	0.078	0.00	0.078	0.00	0.114
10:00	0.00	0.095	0.00	0.095	0.00	0.112
10:30	0.00	0.102	0.00	0.102	0.00	0.126
11:00	0.00	0.092	0.00	0.092	0.00	0.1
11:30	0.00	0.102	0.00	0.102	0.00	0.126
12:00	0.00	0.111	0.00	0.111	0.00	0.116
12:30	0.00	0.102	0.00	0.102	0.00	0.117
13:00	0.00	0.105	0.00	0.105	0.00	0.118
13:30	0.00	0.103	0.00	0.103	0.00	0.099
14:00	0.00	0.115	0.00	0.115	0.00	0.113
14:30	0.00	0.106	0.00	0.106	0.00	0.125

Activities Performed:

1) Continue to install rakers along W 49th St. sidewalk.

2) Demolish the bedrock and stockpile on-site.

3) Load 5 dump trucks with clean soil for transport to Malanka Landfill,Secaucus, NJ

4) Load 1 dump truck with non-hazardous soil for transport to Clean Earth of Carteret in NJ.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*24-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 90 F Wind Speed:_10 mph____ Wind Direction:_SW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.025__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.030___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.065	0.00	0.065	0.00	0.083
8:30	0.00	0.083	0.00	0.083	0.00	0.103
9:00	0.00	0.102	0.00	0.102	0.00	0.124
9:30	0.00	0.15	0.00	0.15	0.00	0.202
10:00	0.00	0.092	0.00	0.092	0.00	0.122
10:30	0.00	0.11	0.00	0.11	0.00	0.12
11:00	0.00	0.111	0.00	0.111	0.00	0.116
11:30	0.00	0.108	0.00	0.108	0.00	0.14
12:00	0.00	0.123	0.00	0.123	0.00	0.17
12:30	0.00	0.102	0.00	0.102	0.00	0.117
13:00	0.00	0.105	0.00	0.105	0.00	0.118
13:30	0.00	0.103	0.00	0.103	0.00	0.116
14:00	0.00	0.115	0.00	0.115	0.00	0.113
14:30	0.00	0.123	0.00	0.123	0.00	0.154

Activities Performed:

1) Continue to install rakers along W 49th St. sidewalk.

2) Demolish the bedrock and stockpile on-site.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*25-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 75 F Wind Speed:_4 mph____ Wind Direction:_SW_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.025__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.030___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.05	0.00	0.064	0.00	0.064
8:30	0.00	0.098	0.00	0.046	0.00	0.102
9:00	0.00	0.097	0.00	0.102	0.00	0.112
9:30						
10:00						
10:30						
11:00						
11:30						
12:00						
12:30						
13:00						
13:30						
14:00						
14:30						

Activities Performed:

1) Stockpile clean soil along W 48th St. half of the site for transport to Malanka landfill next week

2) Demolish the bedrock and stockpile on-site.

Daily Air Monitoring Log

Project Name: ____545 West 48th Street, NY, NY_____ Date: _____06-*26-2013* _____

Project Location:_545 West 48th Street, NY, NY_____ VCP No: 13CVCP083M

Temperature:_ 75 F Wind Speed:_10 mph____ Wind Direction:_W_____

Background Data: Upwind - PID __0.0__ppm Dust Meter 1 - ___0.025__mg/m^3

Downwind - PID __0.0____ppm Dust Meter 2 - __0.030___mg/m^3

	Work Zone		Upwind		Downwind	
Time	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3	PID - ppm	Dust - mg/m^3
8:00	0.00	0.075	0.00	0.075	0.00	0.11
8:30	0.00	0.058	0.00	0.058	0.00	0.069
9:00	0.00	0.03	0.00	0.03	0.00	0.045
9:30	0.00	0.06	0.00	0.06	0.00	0.046
10:00	0.00	0.085	0.00	0.085	0.00	0.085
10:30	0.00	0.096	0.00	0.096	0.00	0.112
11:00	0.00	0.097	0.00	0.097	0.00	0.116
11:30	0.00	0.068	0.00	0.068	0.00	0.14
12:00	0.00	0.102	0.00	0.102	0.00	0.178
12:30	0.00	0.112	0.00	0.112	0.00	0.117
13:00	0.00	0.105	0.00	0.105	0.00	0.135
13:30	0.00	0.103	0.00	0.103	0.00	0.116
14:00	0.00	0.099	0.00	0.099	0.00	0.16
14:30	0.00	0.123	0.00	0.123	0.00	0.154

Activities Performed:

1) Continue to install rakers along W 49th St. sidewalk.

2) Demolish the bedrock and stockpile on-site.

APPENDIX D

Daily Status Reports

DAILY STATUS REPORT

Prepared By: Kevin Brussee

WEATHER	Snow	☐	Rain	☐	Overcast	☒	Partly Cloudy	☐	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☒	50-70	☐	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	03/01/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Kevin Brussee
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Began scraping up and stockpiling asphalt from the exterior parking lot.
2) Excavated non-hazardous soil from from the top 0 to 1.5ft across the exterior parking lot located on the West 48th Street half of the Site. The soil was loaded into six 10-wheel dump trucks for transport to Clean Earth of Carteret.
3) Performed test pits on West 49th Street half of Site to collect waste characterization soil samples.

Working In Grid #: Excavation of the top 2ft of soil from the exterior parking lot (West 48th Street side of site) .

Samples Collected (Since Last Report):

Collected waste characterization soil samples from below concrete slab of parking garage and from the former auto repair building.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

Monday (March 4th) - Continue excavating and loading soil from the top 1.5ft of the exterior parking lot (West 48th St half of Site).

 File Name: 545 West 48th Street - 03/01/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	6	150								
Totals (trucks, cu.yds.)	6	150								

Site Grid Map

 File Name: 545 West 48th Street - 03/01/2013

Photo 1

Soil is being scraped back from the top 0-1.5ft of the West 48th Street half of the Site. Trucks are backed onto the sidewalk for loading.

Photo 2

View of the concrete and brick backfilled within the former parking garage basement. Brick and concrete to be excavated at a later date and transported to a C&D facility.

DAILY STATUS REPORT

Prepared By: Kevin Brussee

WEATHER	Snow	☐	Rain	☐	Overcast	☒	Partly Cloudy	☐	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☒	50-70	☐	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	03/04/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Kevin Brussee
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Continued scraping up and stockpiling asphalt from the exterior parking lot.
2) Excavated non-hazardous soil from from the top 0 to 1.5ft across the exterior parking lot located on the West 48th Street half of the Site. The soil was loaded into eight 10-wheel dump trucks for transport to Clean Earth of Carteret.
3) Encountered one 275-gallon fuel oil AST within the basement of a former foundation. Tank was found to contain water. Water and any tank sludge will be removed at a later date.

Working In Grid #: Excavation of the top 1.5 ft of soil from the exterior parking lot (West 48th Street side of site) .

Samples Collected (Since Last Report):

No soil samples were collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

Tuesday (March 5th) - Continue excavating and loading soil from the top 1.5ft of the exterior parking lot (West 48th St half of Site).

 File Name: 545 West 48th Street - 03/04/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	8	200								
Totals (trucks, cu.yds.)	14	350								

Site Grid Map

 File Name: 545 West 48th Street - 03/04/2013

Photo 1

View of excavation progress of the top 0-1.5ft of the West 48th Street half of the Site.

Photo 2

View of the 275-gallon AST in basement foundation of former house along West 48th Street.

DAILY STATUS REPORT

Prepared By: Kevin Brussee

WEATHER	Snow	☐	Rain	☐	Overcast	☒	Partly Cloudy	☐	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☒	50-70	☐	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	03/05/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Kevin Brussee
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Finished scraping up and stockpiling asphalt from the exterior parking lot.
2) Excavated non-hazardous soil from from the top 0 to 1.5ft across the exterior parking lot located on the West 48th Street half of the Site. The soil was loaded into fourteen 10-wheel dump trucks for transport to Clean Earth of Carteret.
3) Encountered one 200-gallon tank within a basement of a former foundation. The tank appears to be an air compressor. No liquid or sludge was found within the tank. The tank will be removed from the site and sent for metal recycling.

Working In Grid #: Excavation of the top 1.5 ft of soil from the exterior parking lot (West 48th Street side of site) .

Samples Collected (Since Last Report):

No soil samples were collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

Wednesday (March 6th) - No truck loading will be performed. On-site work will be limited to additional test pits on the West 48th Street half of the Site to delineate hazardous lead soil.

 File Name: 545 West 48th Street - 03/05/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	13	325								
Totals (trucks, cu.yds.)	27	675								

Site Grid Map

File Name: 545 West 48th Street - 03/05/2013

Photo 1

View of top bedrock surface in northeast corner of the West 48th Street exterior parking lot. A clean brown sand was encountered in this area and was sent to Clean Earth of Carteret.

Photo 2

View of the AST found in basement foundation of former house along West 48th Street. The tank was dry inside, possibly associated with an air compressor.

DAILY STATUS REPORT

Prepared By: Kevin Brussee

WEATHER	Snow	☐	Rain	☒	Overcast	☐	Partly Cloudy	☐	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☒	50-70	☐	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	03/06/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Kevin Brussee
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Excavated 11 test pits on the W. 48th Street half of the site to delineate hazardous lead soil areas present from 2 to bedrock.

Working In Grid #: West 48th Street side of site.

Samples Collected (Since Last Report):

Collected composite samples from each test for laboratory analysis of lead and TCLP lead.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

Thursday (March 7th) - No excavation work scheduled for Thursday or Friday due to snow storm.

 File Name: 545 West 48th Street - 03/06/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	0	0								
Totals (trucks, cu.yds.)	27	675								

Site Grid Map

 File Name: 545 West 48th Street - 03/06/2013

Photo 1

View of excavator being used to excavate test pits to delineate areas which may have elevated TCLP Lead concentrations.

Photo 2

Typical View of test pit performed within former basements of buildings fronting W 48th Street.

DAILY STATUS REPORT

Prepared By: Kevin Brussee

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☒	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☒	50-70	☐	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	03/11/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Kevin Brussee
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Excavated 6 test pits on the W. 48th Street half of the site to delineate hazardous lead soil areas present from 2 to bedrock.
2) Finished excavation and loading of non-hazardous soil from 0 to 1.5ft from the W. 48th St half of the Site. 10 truck loads transported to Clean Earth of Carteret.

Working In Grid #: West 48th Street side of site.

Samples Collected (Since Last Report):

Collected composite samples from each test pit for laboratory analysis of lead and TCLP lead.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

No soil disturbing work anticipated until laboratory results of test pits are received (approximately 7 days).

 File Name: 545 West 48th Street - 03/11/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
			10	250						
Totals (trucks, cu.yds.)	27	675	10	250						

Site Grid Map

 File Name: 545 West 48th Street - 03/11/2013

DAILY STATUS REPORT

Prepared By: Chawinie Miller

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	04/09/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Kristen DiScenza
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal C&D material used to backfill the basement of the former parking garage building.
2) One 300 gallon waste oil UST was encountered below the concrete slab of the former parking garage building. Stained soil was observed immediately below the slab and on top of the tank.
3) ABC Tank Cleaning & Repairing, Inc. removed 275 gallons of waste oil and sludge from the UST and cut and cleaned the UST.
4) EBC collected two soil samples from immediately below the UST.
5) EBC contacted NYSDEC, Spill number 13-000285 was assigned.

Working In Grid #: Removing C&D from former parking garage building basement.

Samples Collected (Since Last Report):

Collected two samples (TB1 & TB2) from bottom of tank for laboratory analysis of VOCs and SVOCs (CP51 List).

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

Contractor will continue to remove the C&D used to during building demolition to fill in the former parking garage basement.

 File Name: 545 West 48th Street - 04/09/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	27	675	10	250						

Site Grid Map

 File Name: 545 West 48th Street - 04/09/2013

Photo 1

View of 300 gallon UST on SW side of the site.

Photo 2

View of interior of 300 gallon UST.

Photo 3

View of soil beneath the 300 gallon UST.

DAILY STATUS REPORT

Prepared By: Kristen DiScenza

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☒	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☒	50-70	☐	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	04/15/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Kevin Waters
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Encountered three 550 gallon gasoline USTS filled with water below the concrete slab of the former parking garage building (northeast portion of the site). The USTs are immediately adjacent and east of the 300 gallon waste oil UST removed last week. The USTs are encased in concrete.
2) Shoring Installation on the north property line.
3)Demo and fence construction along the east property line.

Working In Grid #: Removing C&D from former parking garage building basement and contaminated soil in NE corner.

Samples Collected (Since Last Report):

No samples collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Contractor will continue to remove the C&D used during building demolition to fill in the former parking garage basement.
2) Removal and cleaning of three 550 gallon gasoline USTs

 File Name: 545 West 48th Street - 04/15/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	27	675	10	250						

Site Grid Map

 File Name: 545 West 48th Street - 04/15/2013

Photo 1

View of northeast portion of property where 550-gal gasoline USTs were encountered

Photo 2

View of northeast portion of property where 550-gal gasoline USTs were encountered

DAILY STATUS REPORT

Prepared By: Kevin Brussee

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☒	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	04/17/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Kevin Brussee
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal and load out of C&D material used to backfill the basement of the former parking garage building.
2) Removed three 550 gallon gasoline USTs was encountered below the concrete slab of the former parking garage building. The 3 USTs were immediately adjacent and east of the 300 gal waste oil UST removed last week. The 3 USTs were encased in concrete. Stained soil with a petroleum odor was observed below the concrete vault.
3) All Borough Tank Testing on-site to cut/clean and remove the 3 gasoline USTs.
4) Petroleum contaminated soil excavated and stockpile on polysheeting for load out tomorrow.
5) Whalers welded to shoring beams.

Working In Grid #: Removing C&D from former parking garage building basement and contaminated soil in NE corner.

Samples Collected (Since Last Report):

No samples collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Contractor will continue to remove the C&D used during building demolition to fill in the former parking garage basement.
2) Contaminated soil will be loaded into trucks for transport to Clean Earth of Carteret, and additional excavation and stockpiling of petroleum contaminated soil will occur.
3) Continue welding whalers.

 File Name: 545 West 48th Street - 04/17/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	27	675	10	250						

Site Grid Map

 File Name: 545 West 48th Street - 04/17/2013

Photo 1

View of one of the three 550-gal gasoline USTs encased in concrete being removed.

Photo 2

Concrete tank vault remains after the 3 USTs were removed.

Photo 3

View of three 550-gal USTs removed from NE corner of parking garage building.

DAILY STATUS REPORT

Prepared By: Dominick Mosca

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☒	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	04/18/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Dominick Mosca
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal and load out of six loads of petroleum contaminated soil from the spill area down to the bedrock surface.
2) Whalers welded to shoring beams.
3) EBC collected end point samples of the tank excavation area.

Working In Grid #: Former parking garage building basement and contaminated soil in NE corner.

Samples Collected (Since Last Report):

Collected 9 endpoint samples of the tank excavation area: 3 South Sidewall, 2 north sidewall, 2 east sidewall, 1 west sidewall, and 1 bottom. The eastern portion of the excavation was excavated to bedrock; Therefore no additional bottom samples could be collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Contractor will continue to remove the C&D used during building demolition to fill in the former parking garage basement.
2) Contaminated soil will be loaded into trucks for transport to Clean Earth of Carteret.
3) Continue welding whalers.

 File Name: 545 West 48th Street - 04/18/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	6	150								
Totals (trucks, cu.yds.)	33	825	10	250						

Site Grid Map

 File Name: 545 West 48th Street - 04/18/2013

Photo 1

Workers hand clearing contaminated soil on bedrock.

Photo 2

Completed excavation of petroleum contaminated soil to bedrock.

DAILY STATUS REPORT

Prepared By: Kristen DiScenza

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☒	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	04/19/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Kevin Brussee
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal and load out of 2 loads of petroleum contaminated soil from the spill area down to the bedrock surface.
2) Mechanical breakdown of excavator - no additional work completed.

Working In Grid #: Former parking garage building basement and contaminated soil in NE corner.

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Contractor will continue to remove the C&D used during building demolition to fill in the former parking garage basement.
2) Contaminated soil will be loaded into trucks for transport to Clean Earth of Carteret.

 File Name: 545 West 48th Street - 04/18/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	2	50								
Totals (trucks, cu.yds.)	35	875	10	250						

Site Grid Map

 File Name: 545 West 48th Street - 04/18/2013

DAILY STATUS REPORT

Prepared By: Kevin Waters

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	04/24/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Kevin Waters
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal and load out of C&D material used to backfill basement of the former parking garage.
2) Loaded trucks with petroleum contaminated soil excavated from beneath three previously removed gasoline USTs and transported to Clean Earth Carteret.
3) Weld additional steel to soldier piles for raker installation.
4) Chopping rock in northeast corner of site to install rakers.

Working In Grid #: Along the north property line of West 49th Street and the Northeast corner of the Site.

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue C&D removal
2) Continue shoring activities
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 04/24/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	9	225								
Totals (trucks, cu.yds.)	44	1100	10	250						

Site Grid Map

File Name: 545 West 48th Street - 04/24/2013

Photo Log

Photo 1 – View of northern portion of site.	
Photo 2 – Loading petroleum impacted soil for transport to Clean Earth of Carteret.	
Photo 3 – Chopping rock in the northeast corner of the site.	

 File Name: _____

DAILY STATUS REPORT

Prepared By: Sara Babyatsky

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	04/25/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sara Babyatsky
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal and load out of C&D material used to backfill basement of the former parking garage.
2) Weld additional steel to soldier piles for raker installation.
3) Chopping rock in northeast corner of site to install rakers.

Working In Grid #: Along the north property line of West 49th Street and the Northeast corner of the Site.

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue C&D removal
2) Continue shoring activities
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 04/25/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	44	1100	10	250						

Site Grid Map

File Name: 545 West 48th Street - 04/25/2013

Photo Log

Photo 1 – View facing north of worker welding steel for rakers.	
Photo 2 – Chopping rock in northeast corner of site with dust control measures employed.	
Photo 3 –	

 File Name: _____

DAILY STATUS REPORT

Prepared By: Sara Babyatsky

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	04/26/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sara Babyatsky
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal and load out of 6 loads of soil to Carteret.
2) Weld additional steel to soldier piles for raker installation.
3) Chopping rock in northeast corner of site to install rakers.

Working In Grid #: Along the north property line of West 49th Street and the Northeast corner of the Site.

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue C&D removal
2) Continue shoring activities
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 04/26/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	6	150								
Totals (trucks, cu.yds.)	50	1250	10	250						

Site Grid Map

File Name: 545 West 48th Street - 04/26/2013

DAILY STATUS REPORT

Prepared By: Sara Babyatsky

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☒	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	04/29/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sara Babyatsky
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Piling installation along western property line.
2) Weld additional steel for rakers and shoring along northern property line.
3) Removal of boulders and concrete/leveling southwestern portion of Site for piling installation.

Working In Grid #: Along the north and southwestern portions of the Site.

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue C&D removal
2) Continue shoring activities
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 04/29/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	50	1250	10	250						

Site Grid Map

 File Name: 545 West 48th Street - 04/29/2013

Photo Log

Photo 1 – Welding steel for rakers along northern property line.	
Photo 2 – Removing boulders from southwest quadrant to prepare for installing pilings.	
Photo 3 – Installing pilings.	

 File Name: _____

DAILY STATUS REPORT

Prepared By: Sara Babyatsky

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	04/30/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sara Babyatsky
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal and load out of 6 loads of soil to Malanka.
2) Removed water from excavation on northeast corner of property; pumped into frac tank and transported to approved Clean Water of New York facility in Staten Island.
3) Piling installation along western property line.
4) Weld additional steel for rakers and shoring along northern property line.

Working In Grid #: Along the north/northeast portion of the Site

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue C&D removal
2) Continue piling installation
3) Continue shoring activities
4) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 04/30/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
					6	150				
Totals (trucks, cu.yds.)	50	1250	10	250	6	150				

Site Grid Map

 File Name: 545 West 48th Street - 04/30/2013

Photo Log

Photo 1 – Loading trucks with soil for transport to Malanka.	
Photo 2 – Pumping water into frac tank for transport to Clean Water, Staten Island.	
Photo 3 – Extending 18 feet of fencing 4 feet to the west for piling.	

 File Name: _____

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☒	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	05/21/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal and load out of 9 loads of soil to Malanka.
2) Lagging installation for W 49th St. sidewalk.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St sidewalk
2) Continue transport of soil offsite to approved facilities
3) Additional excavation on NW corner.

 File Name: 545 West 48th Street - 05/21/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
					9	225				
Totals (trucks, cu.yds.)	63	1575	10	250	43	1075				

Site Grid Map

 File Name: 545 West 48th Street - 05/21/2013

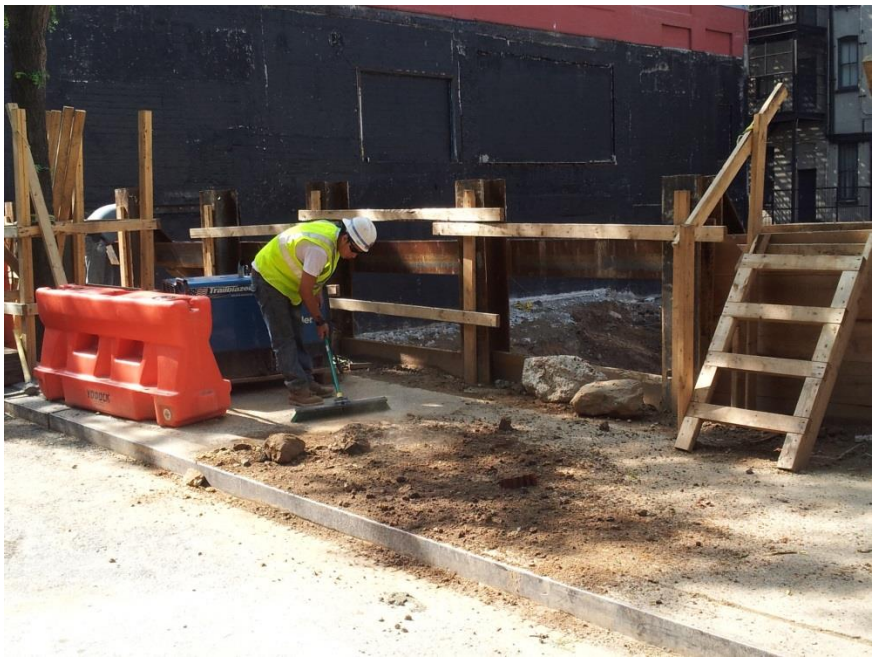
Photo 1

Lagging installed along W 49th St.

Photo 2

View of loading out of soil to Malanka

Photo 3



Employee cleans up the sidewalk after trucking

Photo 4

Excavation in NW corner (right) and stockpiled soil in NE (left) for future transport

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☒	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☒	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	05/23/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Excavated soil from northwest corner for future disposal.
2) Installed the foot block for building rakers for the W 49th St. sidewalk.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue transport of soil offsite to approved facilities
3) Additional excavation on NW corner and south property line.

 File Name: 545 West 48th Street - 05/23/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	63	1575	10	250	46	1150				

Site Grid Map

 File Name: 545 West 48th Street - 05/23/2013

Photo 1

View of the site from the NE corner

Photo 2

View of the north half of the side.

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☒	Partly Cloudy	☐	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	05/24/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal and load out of 9 loads of soil to Malanka
2) Installed raker and lagging support along W 49th St. sidewalk.
3) Excavation on NW corner and stockpiled soil and C&D material for future disposal.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Start screening out the stone, brick and concrete from the soil on the W48th St. side of the site.
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 05/24/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
					9	225				
Totals (trucks, cu.yds.)	63	1575	10	250	55	1375				

Site Grid Map

 File Name: 545 West 48th Street - 05/24/2013

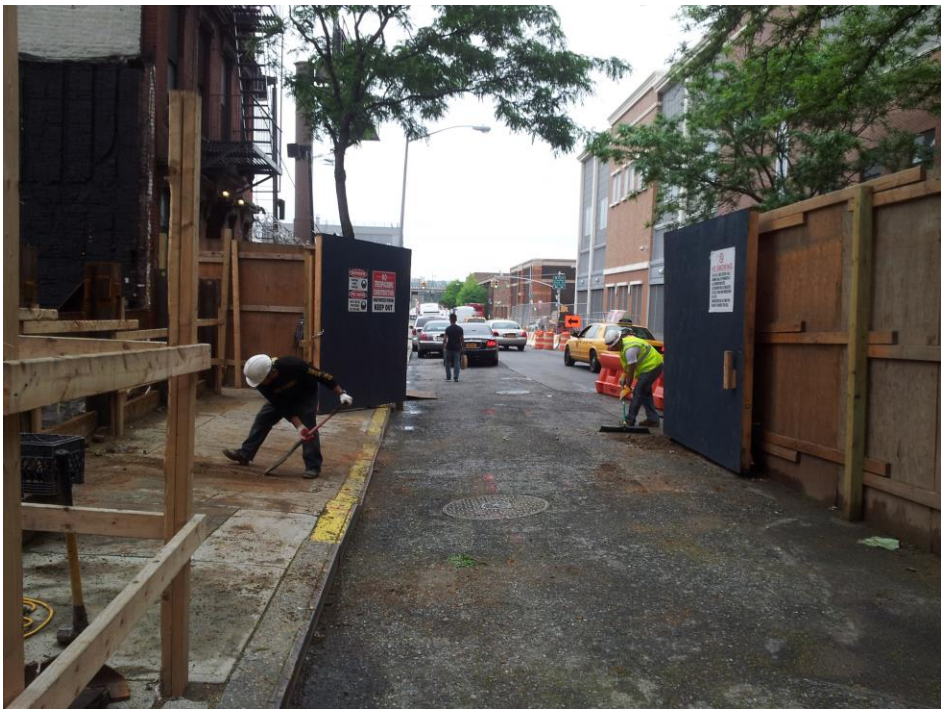
Photo 1

Raker installation in the foreground; load out of soil to Malanka in the background

Photo 2

View of loading out of soil to Malanka

Photo 3



Employees clean up the sidewalk after trucking

Photo 4

View of the excavators work on sorting the soil from north side of the site

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☒	Partly Cloudy	☐	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	05/28/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.
2) Lagging installed along west side of the property.
3) Excavation of the NW corner for raker installation along the W 49th St. sidewalk.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to screen out the stone, brick and concrete from the soil on the W48th St. side of the site.
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 05/28/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	63	1575	10	250	55	1375				

Site Grid Map

 File Name: 545 West 48th Street - 05/28/2013

Photo 1

Lagging installation of the west side of the property

Photo 2

Remove existing foundation and stockpile at the NW corner for disposal; employee sprays water to eliminate creating visible dust

Photo 3

The view of stone, brick, and concrete are screened out from the soil and stockpiled for disposal

Photo 4

Chopping of concrete in the foreground (NW); Lagging installation in the background (SW)

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☒	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☒	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	05/29/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.
2) Lagging installed along west side of the property.
3) Raker installation along the W 49th St. sidewalk.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to screen out the stone, brick and concrete from the soil on the W48th St. side of the site.
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 05/29/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	63	1575	10	250	55	1375				

Site Grid Map

File Name: 545 West 48th Street - 05/29/2013

Photo 1

Excavation of about 9 feet from the southwest corner of the site for screening out the C&D materials

Photo 2

Employee sprays water to eliminate creating visible dust during chopping of concrete

Photo 3

The view of stone, brick, and concrete are screened out from the soil and stockpiled for disposal

Photo 4

Historic fill materials screened out in the foreground; Lagging installation in the background

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☒	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	05/30/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.
2) Removal and load out of 9 loads of Lead contaminated soil to Clean Earth of North Jersey
3) Raker installation along the W 49th St. sidewalk.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to screen out the stone, brick and concrete from the soil on the W48th St. side of the site.
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 05/30/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
							9	225		
Totals (trucks, cu.yds.)	63	1575	10	250	55	1375	9	225		

Site Grid Map

 File Name: 545 West 48th Street - 05/30/2013

Photo 1

View of load out of contaminated soil with dump truck to Clean Earth of North Jersey

Photo 2

Employee cleans up the W 48th St. sidewalk after trucking

Photo 3

The view of stone, brick, and concrete are screened out from the soil and stockpiled for disposal

Photo 4

Raker installation along W 49th St. sidewalk

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☐	>85	☒

BCP Project No:	13CVCP083M	E-Number:		Date:	05/31/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.
2) Removal and load out of 20 loads of lead contaminated soil to Clean Earth of North Jersey.
3) Removal and load out of 10 loads of non-contaminated soil to Malanka.
4) Raker installation along the W 49th St. sidewalk.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to screen out the stone, brick and concrete from the soil on the W48th St. side of the site.
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 05/31/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
					10	250	20	500		
Totals (trucks, cu.yds.)	63	1575	10	250	65	1625	29	725		

Site Grid Map

 File Name: 545 West 48th Street - 05/31/2013

Photo 1

View of load out of contaminated soil with dump truck from W48th St. half of the site

Photo 2

Rakers installed along W 49th St. sidewalk in the foreground; Load out of clean soil in the background

Photo 3

The view of stone, brick, and concrete are screened out from the soil and stockpiled for disposal

Photo 4

The view of SW corner of the site after exvacation

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☒	Overcast	☐	Partly Cloudy	☐	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☒	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/03/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.
2) Raker installation along the W 49th St. sidewalk.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to screen out the stone, brick and concrete from the soil on the W48th St. side of the site.
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 06/03/2013

Example:

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	63	1575	10	250	65	1625	29	725		

Site Grid Map

 File Name: 545 West 48th Street - 06/03/2013

Photo 1

View of the W 48th St. half of the site

Photo 2

View of drilling the bedrock from the NE corner

Photo 3

The view of stockpiled soil covered by plastic tarp

Photo 4

The view of stone, brick, and concrete are screened out from the soil and stockpiled for disposal

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/04/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.
2) Lagging installation along the W 49th St. sidewalk.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to screen out the stone, brick and concrete from the soil on the W48th St. side of the site.
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 06/04/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
									7	245
Totals (trucks, cu.yds.)	63	1575	10	250	65	1625	29	725	7	245

Site Grid Map

File Name: 545 West 48th Street - 06/04/2013

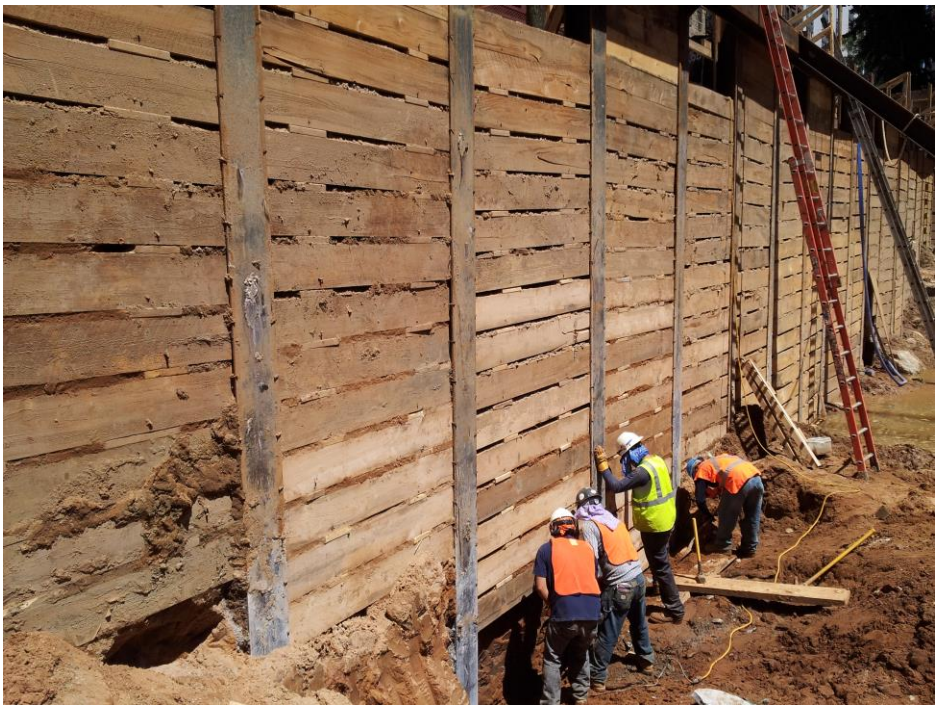
Photo 1

View of the soil screened out from the W 48th St. half of the site and stockpiled for disposal

Photo 2

View of drilling the bedrock from the NE corner

Photo 3



The view of lagging installation along W 48th St. sidewalk (NW corner)

Photo 4

The view of stone, brick, and concrete are screened out from the soil and stockpiled for disposal

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☒	50-70	☐	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/05/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Stone, brick, and concrete screened out from the soil and stockpiled on W 48th St. side.
2) Lagging installation along the W 49th St. sidewalk.
3) Load 9 trailers with Construction and Demolition (C&D) Debris and transport to Allocco Recycling, Brooklyn, NY.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to screen out the stone, brick and concrete from the soil on the W48th St. side of the site.
3) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 06/05/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
									9	315
Totals (trucks, cu.yds.)	63	1575	10	250	65	1625	29	725	16	560

Site Grid Map

File Name: 545 West 48th Street - 06/05/2013

Photo 1

View of the screened out C&D debris being loaded out offsite to Allocco Recycling, Brooklyn NY

Photo 2

Drilling the bedrock in the foreground; Loading out of C&D material in the background

Photo 3

The view of lagging installation along W 49th St. sidewalk (NW corner)

Photo 4

The view of stone, brick, and concrete are screened out from the soil and stockpiled for disposal

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/06/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal and load out of 14 loads of lead contaminated soil to Clean Earth of North Jersey.
2) Load 5 trailers with Construction and Demolition (C&D) Debris and transport to Allocco Recycling, Brooklyn, NY.
3) Lagging installation along the W 49th St. sidewalk.
4) EBC collected tank pit groundwater samples from the spill area.

Working In Grid #:

Samples Collected (Since Last Report):

Groundwater sample collected from the former UST area along W. 49th Street

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 06/06/2013

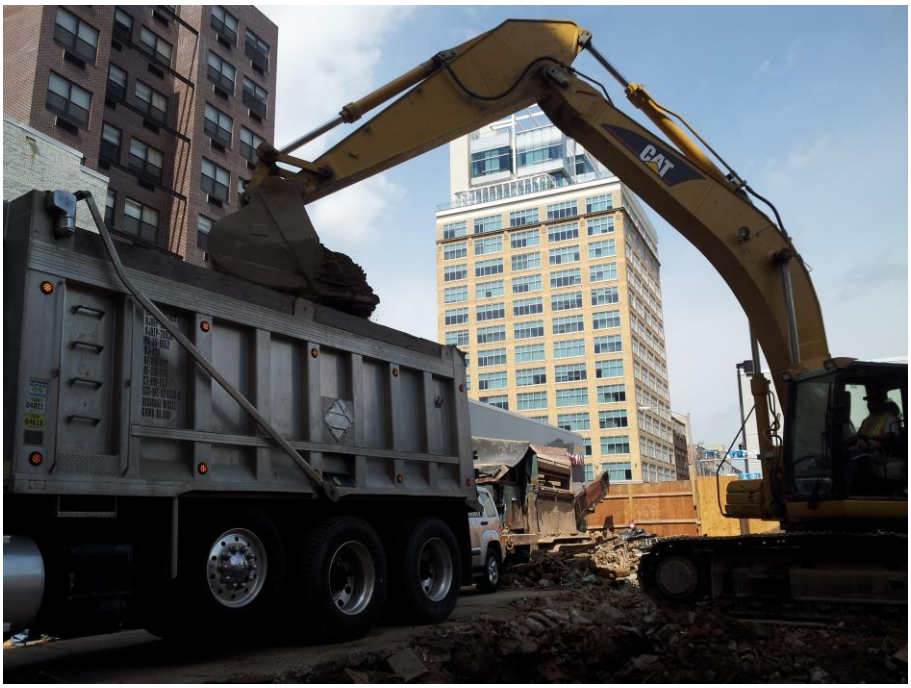
~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
							14	350	5	175
Totals (trucks, cu.yds.)	63	1575	10	250	65	1625	43	1075	21	735

Site Grid Map

File Name: 545 West 48th Street - 06/06/2013

Photo 1



View of load out of contaminated soil with dump truck from W48th St. half of the site

Photo 2

Chopping of bedrock in the foreground; Stockpiled soil covered tarp in the background

Photo 3

Employee sprays with hose during chopping of bedrock

Photo 4

The view of soil is covered by sheeting tarp stockpiled at SW corner at the end of the day

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☒	Overcast	☐	Partly Cloudy	☐	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/07/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Break up and remove bedrock and stockpile on-site.
2) Stockpile contaminated soil screened out from the W 48th St. at SW corner of the site for future disposal

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue transport of soil offsite to approved facilities

 File Name: 545 West 48th Street - 06/07/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
Totals (trucks, cu.yds.)	63	1575	10	250	65	1625	43	1075	21	735

Site Grid Map

 File Name: 545 West 48th Street - 06/07/2013

Photo 1

View of demolition of the bedrock from NW corner

Photo 2

The view of soil is covered by sheeting tarp stockpiled at SW corner

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☒	Overcast	☐	Partly Cloudy	☐	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/10/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Removal and load out of 12 loads of lead contaminated soil to Clean Earth of North Jersey.
2) Load 3 trailers with Construction and Demolition (C&D) Debris and transport to Allocco Recycling, Brooklyn, NY.
3) Break up and remove bedrock and stockpile on-site.

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to transport of soil offsite to approved facilities
3) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/10/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
							12	300	3	105
Totals (trucks, cu.yds.)	63	1575	10	250	65	1625	55	1375	24	840

Site Grid Map

File Name: 545 West 48th Street - 06/10/2013

Photo 1

View of load out of contaminated soil with dump truck from W48th St. half of the site

Photo 2

Employee cleans up the W 48th St. sidewalk after truck left

Photo 3

Employee sprays with hose during chopping of bedrock

Photo 4

The view of SW corner of the site after contaminated materials are removed offsite

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☒	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☒	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/11/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Load 8 trailers with Construction and Demolition (C&D) Debris and transport to Allocco Recycling, Brooklyn, NY.
3) Break up and remove bedrock and stockpile on-site.

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to transport of soil offsite to approved facilities
3) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/11/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
									8	280
Totals (trucks, cu.yds.)	63	1575	10	250	65	1625	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/11/2013

Photo 1

Lagging installation in the foreground; load out of C&D materials with trailer offsite in the background

Photo 2

The view of clean soil stockpiled at SE corner of the site for transport to approval facility tomorrow

Photo 3

Employee sprays with hose during chopping of bedrock

Photo 4

The view of SW corner of the site

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☒	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/12/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Load 29 trailers with clean soil and transport to Malanka Landfill,Secaucus, NJ
3) Demolish the bedrock and stockpile on-site.

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to transport of soil offsite to approved facilities
3) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/12/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
					29	725				
Totals (trucks, cu.yds.)	63	1575	10	250	94	2350	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/12/2013

Photo 1

View of clean soil is loaded into dump truck for transport to Malanka Landfill, NJ

Photo 2

Employee cleans up the W 48th St. sidewalk after trucking

Photo 3

Employee sprays with hose during chopping of bedrock

Photo 4

The view of groundwater is present during drilling into the bedrock from NW corner of the site

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☒	Overcast	☐	Partly Cloudy	☐	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/13/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Lagging installation along W 49th St. sidewalk.
3) Demolish the bedrock and stockpile on-site.

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/13/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
Totals (trucks, cu.yds.)	63	1575	10	250	94	2350	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/13/2013

Photo 1

View of the south half of the site: soil covered by tarp on the left; rock stockpiled on the right

Photo 2

One of the excavators chops the bedrock from the NE corner; the other two excavators transfer rocks to stockpile at SW corner of the site

Photo 3

Lagging installation along with W 49th St. sidewalk

Photo 4

The view of the NE corner of the site after excavation by end of the day

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☒	Bright Sun	☐
TEMP.	TO 32	☐	32-50	☐	50-70	☒	70-85	☐	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/14/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Lagging installation along W 49th St. sidewalk.
2) Demolish the bedrock and stockpile on-site.

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/14/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
Totals (trucks, cu.yds.)	63	1575	10	250	94	2350	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/14/2013

Photo 1

View of the site from the Southeast corner

Photo 2

View of the soil stockpiled along with the W 48th St. half is covered by tarp sheeting

Photo 3

Lagging installation along with W 49th St. sidewalk

Photo 4

View of the site from the Northwest corner

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	X
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	X	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/17/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Lagging installation along W 49th St. sidewalk.
2) Demolish the bedrock and stockpile on-site.

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/17/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
Totals (trucks, cu.yds.)	63	1575	10	250	94	2350	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/17/2013

Photo 1

View of the site from the Noutheast corner

Photo 2

Employee sprays with hose during chopping of bedrock

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☒	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/18/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Continue to install rakers along W 49th St. sidewalk.
2) Demolish the bedrock and stockpile on-site.

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/18/2013

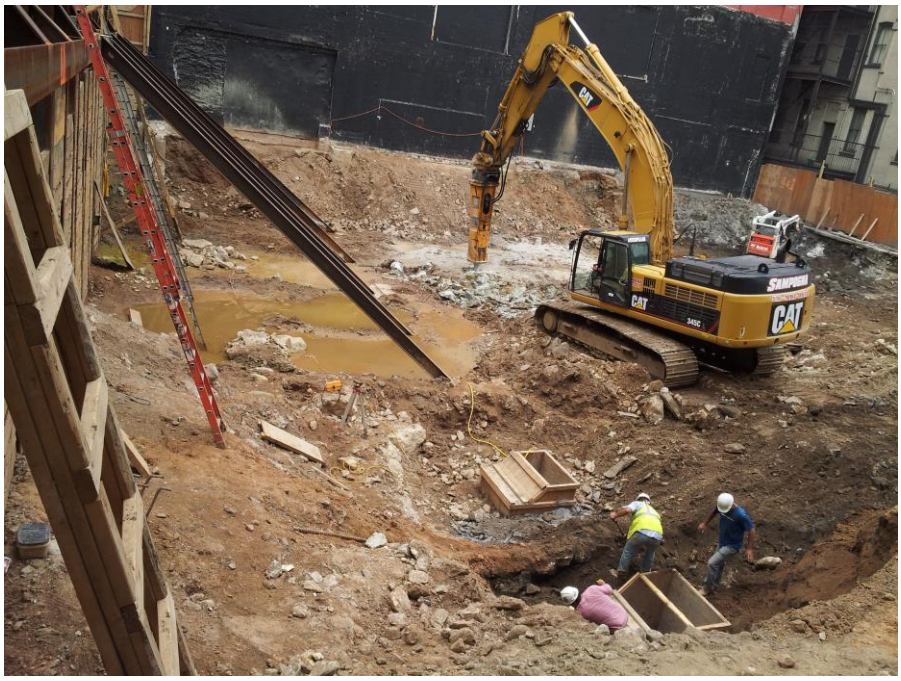
~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
Totals (trucks, cu.yds.)	63	1575	10	250	94	2350	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/18/2013

Photo 1



Raker installation along W49th St. in the foreground; removal of bedrock in the background

Photo 2

Employee sprays with hose during chopping of bedrock

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☒	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/19/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Continue to install rakers along W 49th St. sidewalk.
2) Demolish the bedrock and stockpile on-site.
3) Load 15 dump trucks with clean soil and transport to Malanka Landfill,Secaucus, NJ

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to transport of soil offsite to approved facilities
3) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/19/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
					15	375				
Totals (trucks, cu.yds.)	63	1575	10	250	109	2725	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/19/2013

Photo 1

View of clean soil is loaded into dump truck for transport to Malanka Landfill, NJ

Photo 2

Employee cleans up the W 48th St. sidewalk after trucking

Photo 3

Employee sprays with hose during chopping of bedrock

Photo 4

The view of petroleum contaminated soil removed from NE corner and stockpiled with tarp

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☒	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/20/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Continue to install rakers along W 49th St. sidewalk.
2) Demolish the bedrock and stockpile on-site.
3) Load 5 dump trucks with clean soil for transport to Malanka Landfill,Secaucus, NJ
4) Load 1 dump truck with non-hazardous soil for transport to Clean Earth of Carteret in NJ.

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to transport of soil offsite to approved facilities
3) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/20/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
	1	25			5	125				
Totals (trucks, cu.yds.)	64	1600	10	250	109	2850	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/20/2013

Photo 1

View of clean soil is loaded into dump truck for transport to Malanka Landfill, NJ

Photo 2

The view of rakers installed onsite along the W. 49th St. sidewalk

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☒	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/21/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Continue to install rakers along W 49th St. sidewalk.
2) Demolish the bedrock and stockpile on-site.

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue raker installation for the W 49th St. sidewalk
2) Continue to transport of soil offsite to approved facilities
3) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/21/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
Totals (trucks, cu.yds.)	64	1600	10	250	109	2850	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/21/2013

Photo 1

Employee continuously sprays water during bedrock chipping at NE corner of the site

Photo 2

The view from the northeast corner of the site

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	☒
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	☐	>85	☒

BCP Project No:	13CVCP083M	E-Number:		Date:	06/24/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Continue to install rakers along W 49th St. sidewalk.
2) Demolish the bedrock and stockpile on-site.

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue to transport of soil offsite to approved facilities
2) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/24/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
Totals (trucks, cu.yds.)	64	1600	10	250	109	2850	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/24/2013

Photo 1

Employee continuously sprays water during bedrock chipping from W 49th St. half of the site

Photo 2

The view from NW corner of the site

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	X
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	X	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/25/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Stockpile clean soil along W 48th St. half of the site for transport to Malanka landfill next week
2) Demolish the bedrock and stockpile on-site.

Working In Grid #:

Samples Collected (Since Last Report):

No sample collected.

Air Monitoring (Since Last Report):

All air monitoring results within limits. No corrective actions required.

Problems Encountered:

No problems encountered.

Planned Activities for Tomorrow:

1) Continue to transport of soil offsite to approved facilities
2) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/25/2013

~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
Totals (trucks, cu.yds.)	64	1600	10	250	109	2850	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/25/2013

Photo 1

View of the clean soil is being moved to stockpile along W 48th St. half of the site

DAILY STATUS REPORT

Prepared By: Sunny Chen

WEATHER	Snow	☐	Rain	☐	Overcast	☐	Partly Cloudy	☐	Bright Sun	X
TEMP.	TO 32	☐	32-50	☐	50-70	☐	70-85	X	>85	☐

BCP Project No:	13CVCP083M	E-Number:		Date:	06/26/2013
Project Name:	545 West 48th Street, Manhattan, New York				

Consultant:	Safety Officer:
Environmental Business Consultants (EBC)	EBC - Sunny Chen
Contractor: Sampogna Contracting	

Work Activities Performed (Since Last Report):

1) Demolish the bedrock and stockpile on-site.
2) Lagging installation along W 49th St. sidewalk.

Working In Grid #:

Samples Collected (Since Last Report):
No sample collected.

Air Monitoring (Since Last Report):
All air monitoring results within limits. No corrective actions required.

Problems Encountered:
No problems encountered.

Planned Activities for Tomorrow:
1) Continue to transport of soil offsite to approved facilities
2) Additional excavation of the site and removal of bedrock

 File Name: 545 West 48th Street - 06/26/2013

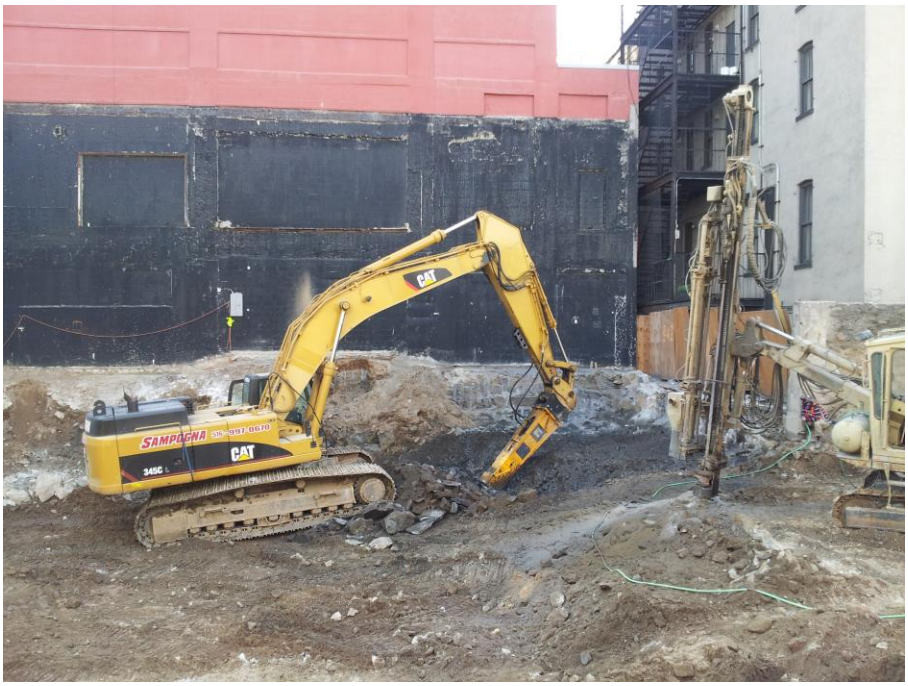
~~Example:~~

Facility # Name/ location type of waste	Clean Earth of Carteret (CEC) NONHAZARDOUS Solid		Clean Earth of New Castle NONHAZARDOUS Solid		Malanka Landfill Secaucus, NJ NONHAZARDOUS Solid		Clean Earth of North Jersey (CENJ) HAZARDOUS Solid ~~Liquid~~		Allocco Recycling Brooklyn NY C&D NONHAZARDOUS Solid ~~Or Liquid~~	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	~~Gallons~~ Cu Yds.	Trucks	Cu. Yds. ~~Or Gallons~~
Totals (trucks, cu.yds.)	64	1600	10	250	109	2850	55	1375	24	1120

Site Grid Map

File Name: 545 West 48th Street - 06/26/2013

Photo 1



Employee continuously sprays water during bedrock chipping from W 49th St. half of the site

Photo 2

Lagging installation along with W49th St. sidewalk

APPENDIX E

Soil Disposal Request Letters

February 21, 2013

Terry Gojkovich
Clean Earth
334 S. Warminster Rd
Hatboro, PA 19040

Re: Facility Acceptance of Soil from
545-551 West 48th Street, Manhattan, New York 10036
Office of Environmental Remediation Project No. 13CVCP083M

Dear Ms. Gojkovich:

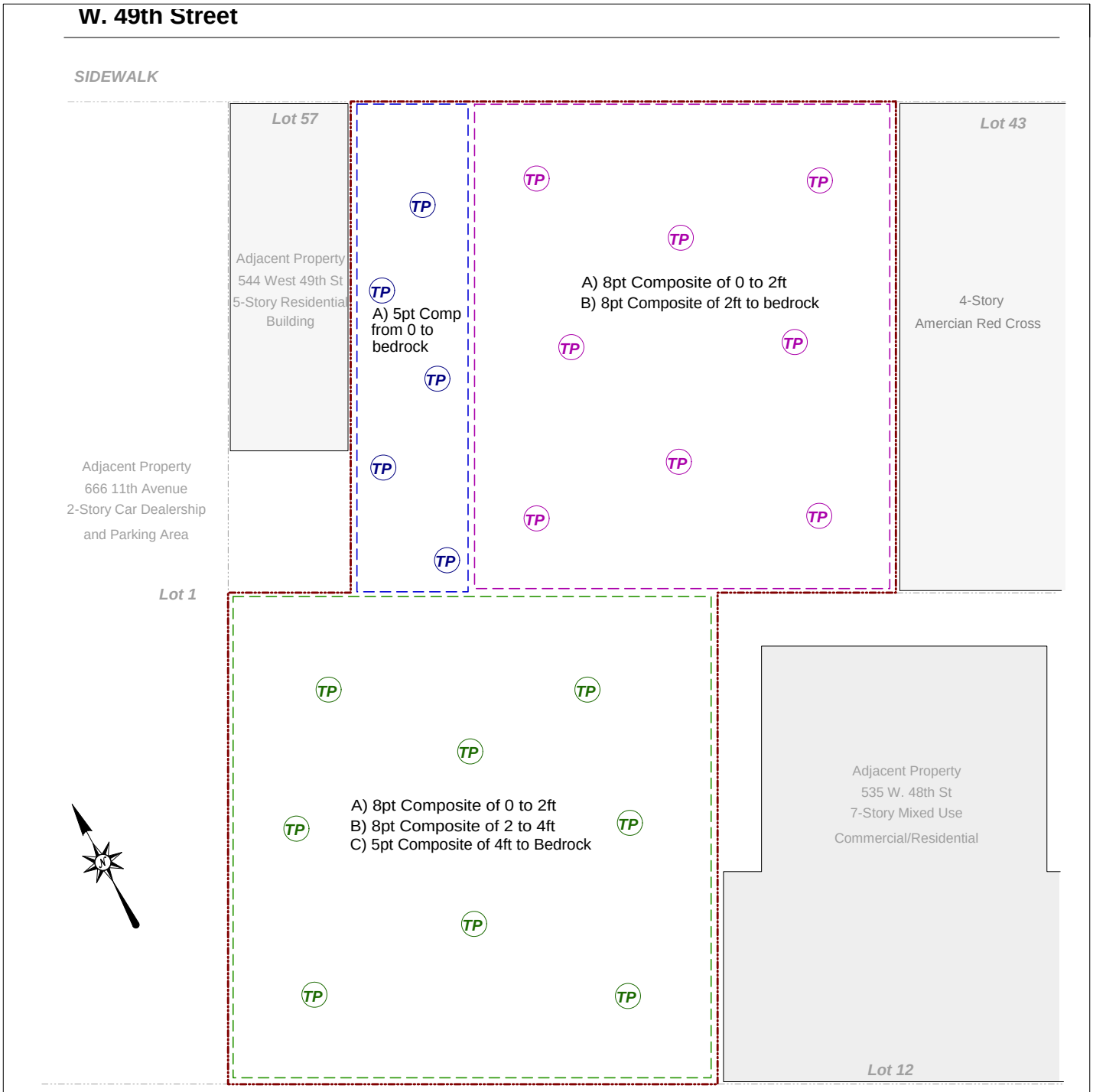
Environmental Business Consultants (EBC) is seeking to verify the acceptance of lead hazardous soil (1.5ft below grade to bedrock surface) from a environmental remediation construction site located at 545-551 West 48th Street, Manhattan, New York 10036, to your RCRA Part B Recycling Center located at 115 Jacobus Avenue, Kearny, New Jersey (Clean Earth of North Jersey). The remediation of the Site is being conducted under a governmental remediation program.

EBC collected three 8-pt composite soil samples from on-Site soil from eight test pits performed from grade to bedrock (varies between 6 to 10ft). The 8-pt composite samples represented the intervals 0-2ft, 2-4ft, and 4ft to bedrock. All three 8-pt composite samples were submitted for laboratory analysis in accordance with the frequency and analytical requirements of the Clean Earth of Carteret facility. A copy of the laboratory report is attached for your records. The laboratory results of the composite soil sample retained from the interval 0 to 2ft note the soil as non-hazardous. The laboratory results of the deeper intervals note TCLP lead above 5.0 mg/L and is therefore classified as hazardous.

Please verify in writing that soil from the interval 1.5ft to bedrock surface is acceptable under the terms and conditions of the Clean Earth of North Jersey operating permit. Please contact me if you have any questions or if anything requires further clarification.

Very truly yours,

Kevin Brussee
Project Manager



SIDEWALK

*** - All Test Pits to be performed from grade to bedrock surface as determined by EBCand excavated at the rate/speed dictated by EBC

W. 48th Street

KEY:

Property Boundary

TP Proposed Test Pit Location

SCALE:

0 15 30 60

1 inch = 30 feet

EBC
Environmental Business Consultants
1808 Middle Country Road. Ridge. NY 11961
Phone 631.504.6000
Fax 631.924.2780

545-551 W. 48th Street and 534-542 W. 49th Street, New York, NY 10036

Waste Characterization Sampling Plan

PHOENIX
Environmental Laboratories, Inc.

Friday, December 28, 2012

Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Project ID: 534-542 WEST 49TH ST NYC
Sample ID#s: BD11661 - BD11663

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #MA-CT-007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Telephone (860) 645-1102 Fax (860) 645-0823

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

SDG Comments

December 28, 2012

SDG I.D.: GBD11661

BD11661 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035.
BD11662 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035.
BD11663 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

December 28, 2012

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	SOIL	Collected by:		12/18/12	0:00
Location Code:	EBC	Received by:	SW	12/20/12	16:20
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBD11661
Phoenix ID: BD11661

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 0-2

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
Silver	< 0.39	0.39	mg/Kg	12/21/12	LK	SW6010
Aluminum	6170	58	mg/Kg	12/21/12	LK	SW6010
Arsenic	6.4	0.8	mg/Kg	12/21/12	LK	SW6010
Barium	452	0.39	mg/Kg	12/21/12	LK	SW6010
Beryllium	< 0.31	0.31	mg/Kg	12/21/12	LK	SW6010
Calcium	49800	58	mg/Kg	12/21/12	LK	SW6010
Cadmium	0.75	0.39	mg/Kg	12/21/12	LK	SW6010
Cobalt	5.40	0.39	mg/Kg	12/21/12	LK	SW6010
Chromium	15.3	0.39	mg/Kg	12/21/12	LK	SW6010
Copper	26.3	0.39	mg/kg	12/21/12	LK	SW6010
Iron	11900	58	mg/Kg	12/21/12	LK	SW6010
Mercury	1.12	0.08	mg/Kg	12/21/12	JA	SW-7471
Potassium	1080	5.8	mg/Kg	12/21/12	LK	SW6010
Magnesium	12200	58	mg/Kg	12/21/12	LK	SW6010
Manganese	230	3.9	mg/Kg	12/21/12	LK	SW6010
Sodium	310	5.8	mg/Kg	12/21/12	LK	SW6010
Nickel	16.8	0.39	mg/Kg	12/21/12	LK	SW6010
Lead	552	3.9	mg/Kg	12/21/12	LK	SW6010
Antimony	< 3.9	3.9	mg/Kg	12/21/12	LK	SW6010
Selenium	< 1.6	1.6	mg/Kg	12/21/12	LK	SW6010
TCLP Silver	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Arsenic	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Barium	0.61	0.10	mg/L	12/21/12	EK	SW6010
TCLP Cadmium	< 0.050	0.050	mg/L	12/21/12	EK	SW6010
TCLP Chromium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Mercury	< 0.0002	0.0002	mg/L	12/21/12	JA	SW7470
TCLP Lead	0.95	0.10	mg/L	12/24/12	EK	SW6010
TCLP Selenium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 0-2

Phoenix I.D.: BD11661

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Thallium	< 0.6	0.6	mg/Kg	12/21/12	LK	SW6010	
TCLP Metals Digestion	Completed			12/21/12	X/X	SW3005	
Vanadium	29.6	0.39	mg/Kg	12/21/12	LK	SW6010	
Zinc	398	3.9	mg/Kg	12/21/12	LK	SW6010	
Percent Solid	87		%	12/20/12	JL	E160.3	
Total Cyanide	0.51	0.48	mg/Kg	12/21/12	O/GD	SW 9010/9012	
Soil Extraction for PCB	Completed			12/20/12	JB/V	SW3545	
Soil Extraction SVOA BN	Completed			12/20/12	JJ/V	SW3545	
Mercury Digestion	Completed			12/21/12	X/X	SW7471	
Paint Filter Test	Passed		PASS/FAIL	12/20/12	S	SW9095	
TCLP Digestion Mercury	Completed			12/21/12	X/X	E1311/7470	
TCLP Extraction for Metals	Completed			12/20/12	X	EPA 1311	
Total Metals Digest	Completed			12/20/12	AG	SW846 - 3050	
Extraction of TPH SM	Completed			12/20/12	SS/V	3545/3550	
Polychlorinated Biphenyls							
PCB-1016	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1221	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1232	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1242	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1248	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1254	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1260	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1262	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1268	ND	75	ug/Kg	12/21/12	AW	SW 8082	
QA/QC Surrogates							
% DCBP	71		%	12/21/12	AW	30 - 150 %	
% TCMX	66		%	12/21/12	AW	30 - 150 %	
TPH by GC (Extractable Products)							
Fuel Oil #2 / Diesel Fuel	ND	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #4	ND	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #6	ND	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Kerosene	ND	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Motor Oil	ND	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Other Oil (Cutting & Lubricating)	**	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Unidentified	420	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
QA/QC Surrogates							
% n-Pentacosane	Diluted Out		%	12/21/12	JRB	50 - 150 %	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1,1-Trichloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1,2,2-Tetrachloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1,2-Trichloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloropropene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2,3-Trichlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	LP
1,2,3-Trichloropropane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	

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Phoenix I.D.: BD11661

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
1,2,4-Trichlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2,4-Trimethylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromo-3-chloropropane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromoethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	LP
1,2-Dichlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloropropane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,3,5-Trimethylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichloropropane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,4-Dichlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
2,2-Dichloropropane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
2-Chlorotoluene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
2-Hexanone	ND	29	ug/Kg	12/21/12	R/J	SW8260	
2-Isopropyltoluene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	1
4-Chlorotoluene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
4-Methyl-2-pentanone	ND	29	ug/Kg	12/21/12	R/J	SW8260	
Acetone	ND	29	ug/Kg	12/21/12	R/J	SW8260	
Acrylonitrile	ND	11	ug/Kg	12/21/12	R/J	SW8260	
Benzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Bromobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Bromochloromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Bromodichloromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Bromoform	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Bromomethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Carbon Disulfide	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Carbon tetrachloride	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Chlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Chloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Chloroform	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Chloromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
cis-1,2-Dichloroethene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
cis-1,3-Dichloropropene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	1
Dibromochloromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Dibromomethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Dichlorodifluoromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Ethylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Hexachlorobutadiene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	LP
Isopropylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
m&p-Xylene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Methyl Ethyl Ketone	ND	29	ug/Kg	12/21/12	R/J	SW8260	
Methyl t-butyl ether (MTBE)	ND	11	ug/Kg	12/21/12	R/J	SW8260	
Methylene chloride	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Naphthalene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
n-Butylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
n-Propylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
o-Xylene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
p-Isopropyltoluene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
sec-Butylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Styrene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	

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Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
tert-Butylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Tetrachloroethene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Tetrahydrofuran (THF)	ND	11	ug/Kg	12/21/12	R/J	SW8260	1
Toluene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Total Xylenes	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
trans-1,2-Dichloroethene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
trans-1,3-Dichloropropene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
trans-1,4-dichloro-2-butene	ND	11	ug/Kg	12/21/12	R/J	SW8260	
Trichloroethene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Trichlorofluoromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Trichlorotrifluoroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Vinyl chloride	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	103		%	12/21/12	R/J	70 - 130 %	
% Bromofluorobenzene	85		%	12/21/12	R/J	70 - 130 %	
% Dibromofluoromethane	108		%	12/21/12	R/J	70 - 130 %	
% Toluene-d8	96		%	12/21/12	R/J	70 - 130 %	

Polynuclear Aromatic HC

2-Methylnaphthalene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Acenaphthene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Acenaphthylene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Anthracene	1700	1300	ug/Kg	12/21/12	DD	SW 8270
Benz(a)anthracene	5000	1300	ug/Kg	12/21/12	DD	SW 8270
Benzo(a)pyrene	5000	1300	ug/Kg	12/21/12	DD	SW 8270
Benzo(b)fluoranthene	7000	1300	ug/Kg	12/21/12	DD	SW 8270
Benzo(ghi)perylene	3800	1300	ug/Kg	12/21/12	DD	SW 8270
Benzo(k)fluoranthene	2200	1300	ug/Kg	12/21/12	DD	SW 8270
Chrysene	5300	1300	ug/Kg	12/21/12	DD	SW 8270
Dibenz(a,h)anthracene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Fluoranthene	8900	1300	ug/Kg	12/21/12	DD	SW 8270
Fluorene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Indeno(1,2,3-cd)pyrene	3400	1300	ug/Kg	12/21/12	DD	SW 8270
Naphthalene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Phenanthrene	7100	1300	ug/Kg	12/21/12	DD	SW 8270
Pyrene	6600	1300	ug/Kg	12/21/12	DD	SW 8270
QA/QC Surrogates						
% 2-Fluorobiphenyl	83		%	12/21/12	DD	30 - 130 %
% Nitrobenzene-d5	80		%	12/21/12	DD	30 - 130 %
% Terphenyl-d14	75		%	12/21/12	DD	30 - 130 %

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Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.
1P = This parameter is pending certification by NY NELAC for this matrix.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

* Due to a matrix interference and/or the presence of a large amount of non-target material in the sample, an elevated RL was reported for the semivolatile analysis.

**Petroleum hydrocarbon chromatogram contains a multicomponent hydrocarbon distribution in the range of C9 to C36. The sample was quantitated against a C9-C36 alkane hydrocarbon standard.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

December 28, 2012

Reviewed and Released by: Greg Lawrence, Assistant Lab Director

PHOENIX

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

December 28, 2012

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	SOIL	Collected by:		12/18/12	0:00
Location Code:	EBC	Received by:	SW	12/20/12	16:20
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBD11661
Phoenix ID: BD11662

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 2-4

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
Silver	< 0.41	0.41	mg/Kg	12/21/12	LK	SW6010
Aluminum	5750	61	mg/Kg	12/21/12	LK	SW6010
Arsenic	10.1	0.8	mg/Kg	12/21/12	LK	SW6010
Barium	743	0.41	mg/Kg	12/21/12	LK	SW6010
Beryllium	< 0.33	0.33	mg/Kg	12/21/12	LK	SW6010
Calcium	46900	61	mg/Kg	12/21/12	LK	SW6010
Cadmium	0.94	0.41	mg/Kg	12/21/12	LK	SW6010
Cobalt	4.88	0.41	mg/Kg	12/21/12	LK	SW6010
Chromium	18.2	0.41	mg/Kg	12/21/12	LK	SW6010
Copper	22.5	0.41	mg/kg	12/21/12	LK	SW6010
Iron	10900	61	mg/Kg	12/21/12	LK	SW6010
Mercury	1.51	0.08	mg/Kg	12/21/12	JA	SW-7471
Potassium	1080	6.1	mg/Kg	12/21/12	LK	SW6010
Magnesium	3050	6.1	mg/Kg	12/21/12	LK	SW6010
Manganese	206	4.1	mg/Kg	12/21/12	LK	SW6010
Sodium	350	6.1	mg/Kg	12/21/12	LK	SW6010
Nickel	15.6	0.41	mg/Kg	12/21/12	LK	SW6010
Lead	1310	4.1	mg/Kg	12/21/12	LK	SW6010
Antimony	< 4.1	4.1	mg/Kg	12/21/12	LK	SW6010
Selenium	< 1.6	1.6	mg/Kg	12/21/12	LK	SW6010
TCLP Silver	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Arsenic	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Barium	0.83	0.10	mg/L	12/21/12	EK	SW6010
TCLP Cadmium	< 0.050	0.050	mg/L	12/21/12	EK	SW6010
TCLP Chromium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Mercury	< 0.0002	0.0002	mg/L	12/21/12	JA	SW7470
TCLP Lead	13.5	0.10	mg/L	12/21/12	EK	SW6010
TCLP Selenium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 2-4

Phoenix I.D.: BD11662

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Thallium	< 0.7	0.7	mg/Kg	12/21/12	LK	SW6010	
TCLP Metals Digestion	Completed			12/21/12	X/X	SW3005	
Vanadium	25.1	0.41	mg/Kg	12/21/12	LK	SW6010	
Zinc	605	4.1	mg/Kg	12/21/12	LK	SW6010	
Percent Solid	84		%	12/20/12	JL	E160.3	
Total Cyanide	< 0.60	0.60	mg/Kg	12/21/12	O/GD	SW 9010/9012	
Soil Extraction for PCB	Completed			12/20/12	JB/V	SW3545	
Soil Extraction SVOA BN	Completed			12/20/12	JJ/V	SW3545	
Mercury Digestion	Completed			12/21/12	X/X	SW7471	
Paint Filter Test	Passed		PASS/FAIL	12/20/12	S	SW9095	
TCLP Digestion Mercury	Completed			12/21/12	X/X	E1311/7470	
TCLP Extraction for Metals	Completed			12/20/12	X	EPA 1311	
Total Metals Digest	Completed			12/20/12	AG	SW846 - 3050	
Extraction of TPH SM	Completed			12/20/12	SS/V	3545/3550	
Polychlorinated Biphenyls							
PCB-1016	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1221	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1232	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1242	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1248	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1254	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1260	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1262	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1268	ND	79	ug/Kg	12/24/12	AW	SW 8082	
QA/QC Surrogates							
% DCBP	75		%	12/24/12	AW	30 - 150 %	
% TCMX	68		%	12/24/12	AW	30 - 150 %	
TPH by GC (Extractable Products)							
Fuel Oil #2 / Diesel Fuel	ND	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #4	ND	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #6	ND	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Kerosene	ND	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Motor Oil	ND	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Other Oil (Cutting & Lubricating)	**	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Unidentified	56	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
QA/QC Surrogates							
% n-Pentacosane	83		%	12/21/12	JRB	50 - 150 %	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,1-Trichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,2,2-Tetrachloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,2-Trichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2,3-Trichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
1,2,3-Trichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 2-4

Phoenix I.D.: BD11662

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
1,2,4-Trichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2,4-Trimethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromo-3-chloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromoethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
1,2-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3,5-Trimethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,4-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2,2-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2-Chlorotoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2-Hexanone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
2-Isopropyltoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	1
4-Chlorotoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
4-Methyl-2-pentanone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Acetone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Acrylonitrile	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Benzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromochloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromodichloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromoform	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromomethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Carbon Disulfide	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Carbon tetrachloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloroform	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
cis-1,2-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
cis-1,3-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	1
Dibromochloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Dibromomethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Dichlorodifluoromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Ethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Hexachlorobutadiene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
Isopropylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
m&p-Xylene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Methyl Ethyl Ketone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Methyl t-butyl ether (MTBE)	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Methylene chloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Naphthalene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
n-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
n-Propylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
o-Xylene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
p-Isopropyltoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
sec-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Styrene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 2-4

Phoenix I.D.: BD11662

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
tert-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Tetrachloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Tetrahydrofuran (THF)	ND	12	ug/Kg	12/21/12	R/J	SW8260	1
Toluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Total Xylenes	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,2-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,3-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,4-dichloro-2-butene	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Trichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Trichlorofluoromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Trichlorotrifluoroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Vinyl chloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	101		%	12/21/12	R/J	70 - 130 %	
% Bromofluorobenzene	95		%	12/21/12	R/J	70 - 130 %	
% Dibromofluoromethane	104		%	12/21/12	R/J	70 - 130 %	
% Toluene-d8	102		%	12/21/12	R/J	70 - 130 %	

Polynuclear Aromatic HC

2-Methylnaphthalene	ND	270	ug/Kg	12/21/12	DD	SW 8270
Acenaphthene	ND	270	ug/Kg	12/21/12	DD	SW 8270
Acenaphthylene	310	270	ug/Kg	12/21/12	DD	SW 8270
Anthracene	470	270	ug/Kg	12/21/12	DD	SW 8270
Benz(a)anthracene	1800	270	ug/Kg	12/21/12	DD	SW 8270
Benzo(a)pyrene	1800	270	ug/Kg	12/21/12	DD	SW 8270
Benzo(b)fluoranthene	2800	270	ug/Kg	12/21/12	DD	SW 8270
Benzo(ghi)perylene	1000	270	ug/Kg	12/21/12	DD	SW 8270
Benzo(k)fluoranthene	790	270	ug/Kg	12/21/12	DD	SW 8270
Chrysene	2300	270	ug/Kg	12/21/12	DD	SW 8270
Dibenz(a,h)anthracene	ND	270	ug/Kg	12/21/12	DD	SW 8270
Fluoranthene	5000	270	ug/Kg	12/21/12	DD	SW 8270
Fluorene	ND	270	ug/Kg	12/21/12	DD	SW 8270
Indeno(1,2,3-cd)pyrene	1000	270	ug/Kg	12/21/12	DD	SW 8270
Naphthalene	ND	270	ug/Kg	12/21/12	DD	SW 8270
Phenanthrene	3600	270	ug/Kg	12/21/12	DD	SW 8270
Pyrene	3600	270	ug/Kg	12/21/12	DD	SW 8270
QA/QC Surrogates						
% 2-Fluorobiphenyl	84		%	12/21/12	DD	30 - 130 %
% Nitrobenzene-d5	83		%	12/21/12	DD	30 - 130 %
% Terphenyl-d14	79		%	12/21/12	DD	30 - 130 %

Project ID: 534-542 WEST 49TH ST NYC

Phoenix I.D.: BD11662

Client ID: COMP 2-4

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.
1P = This parameter is pending certification by NY NELAC for this matrix.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

**Petroleum hydrocarbon chromatogram contains a multicomponent hydrocarbon distribution in the range of C9 to C36. The sample was quantitated against a C9-C36 alkane hydrocarbon standard.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
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Phyllis Shiller, Laboratory Director
December 28, 2012
Reviewed and Released by: Greg Lawrence, Assistant Lab Director

PHOENIX

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

December 28, 2012

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	SOIL	Collected by:		12/18/12	0:00
Location Code:	EBC	Received by:	SW	12/20/12	16:20
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBD11661
Phoenix ID: BD11663

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 4-BDRK

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
Silver	< 0.35	0.35	mg/Kg	12/21/12	LK	SW6010
Aluminum	5800	53	mg/Kg	12/21/12	LK	SW6010
Arsenic	5.8	0.7	mg/Kg	12/21/12	LK	SW6010
Barium	3060	3.5	mg/Kg	12/21/12	LK	SW6010
Beryllium	< 0.28	0.28	mg/Kg	12/21/12	LK	SW6010
Calcium	48800	53	mg/Kg	12/21/12	LK	SW6010
Cadmium	1.45	0.35	mg/Kg	12/21/12	LK	SW6010
Cobalt	5.97	0.35	mg/Kg	12/21/12	LK	SW6010
Chromium	69.0	0.35	mg/Kg	12/21/12	LK	SW6010
Copper	21.4	0.35	mg/kg	12/21/12	LK	SW6010
Iron	11900	53	mg/Kg	12/21/12	LK	SW6010
Mercury	0.90	0.08	mg/Kg	12/21/12	JA	SW-7471
Potassium	993	5.3	mg/Kg	12/21/12	LK	SW6010
Magnesium	4120	5.3	mg/Kg	12/21/12	LK	SW6010
Manganese	152	3.5	mg/Kg	12/21/12	LK	SW6010
Sodium	114	5.3	mg/Kg	12/21/12	LK	SW6010
Nickel	16.8	0.35	mg/Kg	12/21/12	LK	SW6010
Lead	3140	35	mg/Kg	12/21/12	LK	SW6010
Antimony	< 3.5	3.5	mg/Kg	12/21/12	LK	SW6010
Selenium	< 1.4	1.4	mg/Kg	12/21/12	LK	SW6010
TCLP Silver	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Arsenic	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Barium	0.54	0.10	mg/L	12/21/12	EK	SW6010
TCLP Cadmium	< 0.050	0.050	mg/L	12/21/12	EK	SW6010
TCLP Chromium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Mercury	< 0.0002	0.0002	mg/L	12/21/12	JA	SW7470
TCLP Lead	22.2	1.0	mg/L	12/24/12	EK	SW6010
TCLP Selenium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 4-BDRK

Phoenix I.D.: BD11663

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Thallium	< 0.6	0.6	mg/Kg	12/21/12	LK	SW6010	
TCLP Metals Digestion	Completed			12/21/12	X/X	SW3005	
Vanadium	18.5	0.35	mg/Kg	12/21/12	LK	SW6010	
Zinc	2040	35	mg/Kg	12/21/12	LK	SW6010	
Percent Solid	83		%	12/20/12	JL	E160.3	
Total Cyanide	< 0.60	0.60	mg/Kg	12/21/12	O/GD	SW 9010/9012	
Soil Extraction for PCB	Completed			12/20/12	JB/V	SW3545	
Soil Extraction SVOA BN	Completed			12/20/12	JJ/V	SW3545	
Mercury Digestion	Completed			12/21/12	X/X	SW7471	
Paint Filter Test	Passed		PASS/FAIL	12/20/12	S	SW9095	
TCLP Digestion Mercury	Completed			12/21/12	X/X	E1311/7470	
TCLP Extraction for Metals	Completed			12/20/12	X	EPA 1311	
Total Metals Digest	Completed			12/20/12	AG	SW846 - 3050	
Extraction of TPH SM	Completed			12/20/12	SS/V	3545/3550	
Polychlorinated Biphenyls							
PCB-1016	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1221	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1232	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1242	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1248	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1254	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1260	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1262	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1268	ND	79	ug/Kg	12/24/12	AW	SW 8082	
QA/QC Surrogates							
% DCBP	75		%	12/24/12	AW	30 - 150 %	
% TCMX	66		%	12/24/12	AW	30 - 150 %	
TPH by GC (Extractable Products)							
Fuel Oil #2 / Diesel Fuel	ND	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #4	ND	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #6	ND	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Kerosene	ND	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Motor Oil	ND	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Other Oil (Cutting & Lubricating)	**	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Unidentified	62	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
QA/QC Surrogates							
% n-Pentacosane	83		%	12/21/12	JRB	50 - 150 %	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,1-Trichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,2,2-Tetrachloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,2-Trichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2,3-Trichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
1,2,3-Trichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 4-BDRK

Phoenix I.D.: BD11663

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
1,2,4-Trichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2,4-Trimethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromo-3-chloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromoethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
1,2-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3,5-Trimethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,4-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2,2-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2-Chlorotoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2-Hexanone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
2-Isopropyltoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	1
4-Chlorotoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
4-Methyl-2-pentanone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Acetone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Acrylonitrile	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Benzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromochloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromodichloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromoform	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromomethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Carbon Disulfide	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Carbon tetrachloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloroform	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
cis-1,2-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
cis-1,3-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	1
Dibromochloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Dibromomethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Dichlorodifluoromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Ethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Hexachlorobutadiene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
Isopropylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
m&p-Xylene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Methyl Ethyl Ketone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Methyl t-butyl ether (MTBE)	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Methylene chloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Naphthalene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
n-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
n-Propylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
o-Xylene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
p-Isopropyltoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
sec-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Styrene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 4-BDRK

Phoenix I.D.: BD11663

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
tert-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Tetrachloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Tetrahydrofuran (THF)	ND	12	ug/Kg	12/21/12	R/J	SW8260	1
Toluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Total Xylenes	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,2-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,3-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,4-dichloro-2-butene	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Trichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Trichlorofluoromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Trichlorotrifluoroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Vinyl chloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	100		%	12/21/12	R/J	70 - 130 %	
% Bromofluorobenzene	97		%	12/21/12	R/J	70 - 130 %	
% Dibromofluoromethane	101		%	12/21/12	R/J	70 - 130 %	
% Toluene-d8	101		%	12/21/12	R/J	70 - 130 %	

Polynuclear Aromatic HC

2-Methylnaphthalene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Acenaphthene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Acenaphthylene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Anthracene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Benz(a)anthracene	660	280	ug/Kg	12/21/12	DD	SW 8270
Benzo(a)pyrene	700	280	ug/Kg	12/21/12	DD	SW 8270
Benzo(b)fluoranthene	1100	280	ug/Kg	12/21/12	DD	SW 8270
Benzo(ghi)perylene	380	280	ug/Kg	12/21/12	DD	SW 8270
Benzo(k)fluoranthene	350	280	ug/Kg	12/21/12	DD	SW 8270
Chrysene	910	280	ug/Kg	12/21/12	DD	SW 8270
Dibenz(a,h)anthracene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Fluoranthene	1300	280	ug/Kg	12/21/12	DD	SW 8270
Fluorene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Indeno(1,2,3-cd)pyrene	360	280	ug/Kg	12/21/12	DD	SW 8270
Naphthalene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Phenanthrene	1000	280	ug/Kg	12/21/12	DD	SW 8270
Pyrene	1000	280	ug/Kg	12/21/12	DD	SW 8270
QA/QC Surrogates						
% 2-Fluorobiphenyl	83		%	12/21/12	DD	30 - 130 %
% Nitrobenzene-d5	80		%	12/21/12	DD	30 - 130 %
% Terphenyl-d14	63		%	12/21/12	DD	30 - 130 %

Project ID: 534-542 WEST 49TH ST NYC

Client ID: COMP 4-BDRK

Phoenix I.D.: BD11663

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.
1P = This parameter is pending certification by NY NELAC for this matrix.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

**Petroleum hydrocarbon chromatogram contains a multicomponent hydrocarbon distribution in the range of C9 to C36. The sample was quantitated against a C9-C36 alkane hydrocarbon standard.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
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Phyllis Shiller, Laboratory Director

December 28, 2012

Reviewed and Released by: Greg Lawrence, Assistant Lab Director

PHOENIX

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ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

QA/QC Report

December 28, 2012

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
QA/QC Batch 216808, QC Sample No: BD11215 (BD11661, BD11662, BD11663)													
ICP Metals - Soil													
Aluminum	BRL	11800	11400	3.40	83.1	90.0	8.0	NC	NC	NC	75 - 125	30	
Antimony	BRL	<3.4	<3.4	NC	94.6	97.4	2.9	81.6	83.0	1.7	75 - 125	30	
Arsenic	BRL	2.2	2.13	NC	99.8	102	2.2	95.6	96.6	1.0	75 - 125	30	
Barium	BRL	108	109	0.90	97.5	98.6	1.1	109	115	5.4	75 - 125	30	
Beryllium	BRL	0.55	0.53	NC	98.3	101	2.7	95.0	95.1	0.1	75 - 125	30	
Cadmium	BRL	<0.34	<0.34	NC	99.7	100	0.3	94.0	95.0	1.1	75 - 125	30	
Calcium	BRL	8760	9980	13.0	99.1	100	0.9	NC	NC	NC	75 - 125	30	
Chromium	BRL	22.1	21.2	4.20	99.9	107	6.9	98.2	97.9	0.3	75 - 125	30	
Cobalt	BRL	9.25	8.90	3.90	97.9	100	2.1	93.5	94.3	0.9	75 - 125	30	
Copper	BRL	24.8	23.4	5.80	99.5	102	2.5	107	103	3.8	75 - 125	30	
Iron	BRL	21600	21000	2.80	112	124	10.2	NC	NC	NC	75 - 125	30	
Lead	BRL	10.6	9.67	9.20	93.2	99.1	6.1	93.0	94.3	1.4	75 - 125	30	
Magnesium	BRL	6780	6600	2.70	102	109	6.6	NC	NC	NC	75 - 125	30	
Manganese	BRL	436	449	2.90	97.6	99.9	2.3	121	115	5.1	75 - 125	30	
Nickel	BRL	19.0	18.0	5.40	99.7	102	2.3	93.3	93.3	0.0	75 - 125	30	
Potassium	BRL	2270	2160	5.00	93.5	96.9	3.6	>130	>130	NC	75 - 125	30	m
Selenium	BRL	<1.3	<1.3	NC	107	103	3.8	91.7	93.5	1.9	75 - 125	30	
Silver	BRL	<0.34	<0.34	NC	95.9	98.8	3.0	96.6	97.2	0.6	75 - 125	30	
Sodium	BRL	418	394	5.90	105	106	0.9	>130	>130	NC	75 - 125	30	m
Thallium	BRL	<3.0	<3.0	NC	97.8	101	3.2	91.9	93.3	1.5	75 - 125	30	
Vanadium	BRL	33.8	33.4	1.20	105	113	7.3	99.7	101	1.3	75 - 125	30	
Zinc	BRL	42.6	41.0	3.80	98.3	102	3.7	98.3	97.7	0.6	75 - 125	30	
QA/QC Batch 216866, QC Sample No: BD11321 (BD11661, BD11662, BD11663)													
ICP Metals - TCLP Extraction													
Arsenic	BRL	<0.10	<0.10	NC	104	107	2.8	103	103	0.0	75 - 125	20	
Barium	BRL	1.13	1.25	10.1	106	112	5.5	105	102	2.9	75 - 125	20	
Cadmium	BRL	<0.050	<0.050	NC	99.0	101	2.0	101	101	0.0	75 - 125	20	
Chromium	BRL	<0.10	<0.10	NC	96.8	99.5	2.8	101	101	0.0	75 - 125	20	
Lead	BRL	0.20	0.20	0	93.5	93.8	0.3	95.1	95.5	0.4	75 - 125	20	
Selenium	BRL	<0.10	0.11	NC	105	106	0.9	99.2	99.4	0.2	75 - 125	20	
Silver	BRL	<0.10	<0.10	NC	100	103	3.0	99.8	99.7	0.1	75 - 125	20	
QA/QC Batch 216861, QC Sample No: BD11660 (BD11661, BD11662, BD11663)													
Mercury - Water	BRL	<0.0002	<0.0002	NC	104	104	0.0	102	102	0.0	70 - 130	20	
QA/QC Batch 216859, QC Sample No: BD11664 (BD11661, BD11662, BD11663)													
Mercury - Soil	BRL	2.51	2.08	18.7	104	105	1.0	NR	NR	NC	70 - 130	30	

m = This parameter is outside laboratory ms/msd specified recovery limits.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

QA/QC Report

December 28, 2012

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 216949, QC Sample No: BD12110 (BD11661, BD11662, BD11663)												
Total Cyanide	BRL	1.50	1.59	NC	102			107			85 - 115	30

PHOENIX

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

QA/QC Report

December 28, 2012

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
QA/QC Batch 217050, QC Sample No: BD10632 (BD11661)										
Volatiles - Soil										
1,1,1,2-Tetrachloroethane	ND	98	99	1.0	93	100	7.3	70 - 130	30	
1,1,1-Trichloroethane	ND	111	114	2.7	110	118	7.0	70 - 130	30	
1,1,2,2-Tetrachloroethane	ND	75	75	0.0	92	92	0.0	70 - 130	30	
1,1,2-Trichloroethane	ND	103	109	5.7	104	103	1.0	70 - 130	30	
1,1-Dichloroethane	ND	108	111	2.7	109	114	4.5	70 - 130	30	
1,1-Dichloroethene	ND	116	96	18.9	92	119	25.6	70 - 130	30	
1,1-Dichloropropene	ND	105	106	0.9	108	116	7.1	70 - 130	30	
1,2,3-Trichlorobenzene	ND	75	87	14.8	96	93	3.2	70 - 130	30	
1,2,3-Trichloropropane	ND	101	96	5.1	82	100	19.8	70 - 130	30	
1,2,4-Trichlorobenzene	ND	67	74	9.9	95	97	2.1	70 - 130	30	l
1,2,4-Trimethylbenzene	ND	89	90	1.1	93	103	10.2	70 - 130	30	
1,2-Dibromo-3-chloropropane	ND	95	103	8.1	97	114	16.1	70 - 130	30	
1,2-Dibromoethane	ND	103	109	5.7	107	105	1.9	70 - 130	30	
1,2-Dichlorobenzene	ND	86	88	2.3	91	97	6.4	70 - 130	30	
1,2-Dichloroethane	ND	103	111	7.5	111	111	0.0	70 - 130	30	
1,2-Dichloropropane	ND	102	107	4.8	104	109	4.7	70 - 130	30	
1,3,5-Trimethylbenzene	ND	89	89	0.0	87	98	11.9	70 - 130	30	
1,3-Dichlorobenzene	ND	82	84	2.4	91	99	8.4	70 - 130	30	
1,3-Dichloropropane	ND	96	100	4.1	96	99	3.1	70 - 130	30	
1,4-Dichlorobenzene	ND	80	82	2.5	89	98	9.6	70 - 130	30	
2,2-Dichloropropane	ND	100	102	2.0	105	113	7.3	70 - 130	30	
2-Chlorotoluene	ND	83	81	2.4	89	99	10.6	70 - 130	30	
2-Hexanone	ND	74	79	6.5	71	68	4.3	70 - 130	30	m
2-Isopropyltoluene	ND	90	90	0.0	91	103	12.4	70 - 130	30	
4-Chlorotoluene	ND	83	81	2.4	89	99	10.6	70 - 130	30	
4-Methyl-2-pentanone	ND	99	108	8.7	106	99	6.8	70 - 130	30	
Acetone	ND	66	64	3.1	<40	<40	NC	70 - 130	30	l,m
Acrylonitrile	ND	105	119	12.5	116	108	7.1	70 - 130	30	
Benzene	ND	105	109	3.7	108	115	6.3	70 - 130	30	
Bromobenzene	ND	89	88	1.1	90	95	5.4	70 - 130	30	
Bromochloromethane	ND	107	112	4.6	108	111	2.7	70 - 130	30	
Bromodichloromethane	ND	104	109	4.7	101	104	2.9	70 - 130	30	
Bromoform	ND	98	105	6.9	88	91	3.4	70 - 130	30	
Bromomethane	ND	107	109	1.9	82	76	7.6	70 - 130	30	
Carbon Disulfide	ND	116	95	19.9	95	128	29.6	70 - 130	30	
Carbon tetrachloride	ND	108	110	1.8	101	110	8.5	70 - 130	30	
Chlorobenzene	ND	93	95	2.1	96	103	7.0	70 - 130	30	
Chloroethane	ND	119	95	22.4	<40	<40	NC	70 - 130	30	m
Chloroform	ND	108	112	3.6	108	111	2.7	70 - 130	30	
Chloromethane	ND	103	110	6.6	121	125	3.3	70 - 130	30	
cis-1,2-Dichloroethene	ND	106	114	7.3	111	111	0.0	70 - 130	30	

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
cis-1,3-Dichloropropene	ND	96	101	5.1	103	105	1.9	70 - 130	30	
Dibromochloromethane	ND	98	103	5.0	90	94	4.3	70 - 130	30	
Dibromomethane	ND	107	113	5.5	106	104	1.9	70 - 130	30	
Dichlorodifluoromethane	ND	107	110	2.8	141	150	6.2	70 - 130	30	m
Ethylbenzene	ND	93	94	1.1	98	108	9.7	70 - 130	30	
Hexachlorobutadiene	ND	78	86	9.8	90	98	8.5	70 - 130	30	
Isopropylbenzene	ND	93	92	1.1	90	101	11.5	70 - 130	30	
m&p-Xylene	ND	91	94	3.2	99	108	8.7	70 - 130	30	
Methyl ethyl ketone	ND	68	80	16.2	62	55	12.0	70 - 130	30	l,m
Methyl t-butyl ether (MTBE)	ND	98	105	6.9	111	109	1.8	70 - 130	30	
Methylene chloride	ND	110	89	21.1	83	110	28.0	70 - 130	30	
Naphthalene	ND	84	109	25.9	100	88	12.8	70 - 130	30	
n-Butylbenzene	ND	82	85	3.6	91	103	12.4	70 - 130	30	
n-Propylbenzene	ND	91	90	1.1	90	102	12.5	70 - 130	30	
o-Xylene	ND	91	94	3.2	95	104	9.0	70 - 130	30	
p-Isopropyltoluene	ND	88	90	2.2	92	104	12.2	70 - 130	30	
sec-Butylbenzene	ND	89	90	1.1	91	103	12.4	70 - 130	30	
Styrene	ND	88	88	0.0	96	105	9.0	70 - 130	30	
tert-Butylbenzene	ND	94	93	1.1	90	102	12.5	70 - 130	30	
Tetrachloroethene	ND	94	93	1.1	98	108	9.7	70 - 130	30	
Tetrahydrofuran (THF)	ND	105	116	10.0	115	105	9.1	70 - 130	30	
Toluene	ND	101	104	2.9	106	112	5.5	70 - 130	30	
trans-1,2-Dichloroethene	ND	103	109	5.7	109	113	3.6	70 - 130	30	
trans-1,3-Dichloropropene	ND	94	99	5.2	103	105	1.9	70 - 130	30	
trans-1,4-dichloro-2-butene	ND	77	80	3.8	90	85	5.7	70 - 130	30	
Trichloroethene	ND	116	119	2.6	101	108	6.7	70 - 130	30	
Trichlorofluoromethane	ND	126	119	5.7	<40	NC	NC	70 - 130	30	m
Trichlorotrifluoroethane	ND	116	99	15.8	94	120	24.3	70 - 130	30	
Vinyl chloride	ND	106	112	5.5	118	113	4.3	70 - 130	30	
% 1,2-dichlorobenzene-d4	101	100	101	1.0	100	99	1.0	70 - 130	30	
% Bromofluorobenzene	100	101	103	2.0	105	104	1.0	70 - 130	30	
% Dibromofluoromethane	104	103	104	1.0	98	97	1.0	70 - 130	30	
% Toluene-d8	102	101	101	0.0	101	101	0.0	70 - 130	30	

QA/QC Batch 216802, QC Sample No: BD11180 (BD11661, BD11662, BD11663)

Polynuclear Aromatic HC - Soil

2-Methylnaphthalene	ND	78	74	5.3	78	80	2.5	30 - 130	30	
Acenaphthene	ND	97	96	1.0	97	95	2.1	30 - 130	30	
Acenaphthylene	ND	81	79	2.5	81	80	1.2	30 - 130	30	
Anthracene	ND	101	100	1.0	99	99	0.0	30 - 130	30	
Benz(a)anthracene	ND	103	101	2.0	105	104	1.0	30 - 130	30	
Benzo(a)pyrene	ND	95	95	0.0	98	98	0.0	30 - 130	30	
Benzo(b)fluoranthene	ND	102	100	2.0	106	107	0.9	30 - 130	30	
Benzo(ghi)perylene	ND	90	91	1.1	93	92	1.1	30 - 130	30	
Benzo(k)fluoranthene	ND	110	108	1.8	108	109	0.9	30 - 130	30	
Chrysene	ND	102	99	3.0	101	100	1.0	30 - 130	30	
Dibenz(a,h)anthracene	ND	99	98	1.0	100	98	2.0	30 - 130	30	
Fluoranthene	ND	82	82	0.0	85	88	3.5	30 - 130	30	
Fluorene	ND	102	100	2.0	100	101	1.0	30 - 130	30	
Indeno(1,2,3-cd)pyrene	ND	96	95	1.0	96	95	1.0	30 - 130	30	
Naphthalene	ND	78	77	1.3	78	78	0.0	30 - 130	30	
Phenanthrene	ND	102	102	0.0	102	102	0.0	30 - 130	30	
Pyrene	ND	101	101	0.0	104	108	3.8	30 - 130	30	

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
% 2-Fluorobiphenyl	65	79	72	9.3	80	78	2.5	30 - 130	30	
% Nitrobenzene-d5	72	85	72	16.6	72	73	1.4	30 - 130	30	
% Terphenyl-d14	66	88	91	3.4	93	97	4.2	30 - 130	30	

QA/QC Batch 216920, QC Sample No: BD11182 (BD11662, BD11663)

Volatiles - Soil

1,1,1,2-Tetrachloroethane	ND	97	96	1.0	87	91	4.5	70 - 130	30	
1,1,1-Trichloroethane	ND	107	108	0.9	106	107	0.9	70 - 130	30	
1,1,2,2-Tetrachloroethane	ND	80	82	2.5	95	94	1.1	70 - 130	30	
1,1,2-Trichloroethane	ND	98	103	5.0	91	94	3.2	70 - 130	30	
1,1-Dichloroethane	ND	104	105	1.0	105	103	1.9	70 - 130	30	
1,1-Dichloroethene	ND	108	91	17.1	116	92	23.1	70 - 130	30	
1,1-Dichloropropene	ND	102	103	1.0	98	99	1.0	70 - 130	30	
1,2,3-Trichlorobenzene	ND	80	89	10.7	<40	56	NC	70 - 130	30	m
1,2,3-Trichloropropane	ND	100	85	16.2	104	85	20.1	70 - 130	30	
1,2,4-Trichlorobenzene	ND	76	82	7.6	<40	56	NC	70 - 130	30	m
1,2,4-Trimethylbenzene	ND	93	92	1.1	74	81	9.0	70 - 130	30	
1,2-Dibromo-3-chloropropane	ND	91	96	5.3	96	94	2.1	70 - 130	30	
1,2-Dibromoethane	ND	97	105	7.9	88	92	4.4	70 - 130	30	
1,2-Dichlorobenzene	ND	87	89	2.3	67	78	15.2	70 - 130	30	m
1,2-Dichloroethane	ND	101	107	5.8	97	99	2.0	70 - 130	30	
1,2-Dichloropropane	ND	99	102	3.0	96	98	2.1	70 - 130	30	
1,3,5-Trimethylbenzene	ND	92	90	2.2	80	91	12.9	70 - 130	30	
1,3-Dichlorobenzene	ND	88	87	1.1	70	77	9.5	70 - 130	30	
1,3-Dichloropropane	ND	94	97	3.1	90	89	1.1	70 - 130	30	
1,4-Dichlorobenzene	ND	85	86	1.2	67	74	9.9	70 - 130	30	m
2,2-Dichloropropane	ND	103	106	2.9	101	101	0.0	70 - 130	30	
2-Chlorotoluene	ND	86	85	1.2	78	81	3.8	70 - 130	30	
2-Hexanone	ND	71	77	8.1	55	<40	NC	70 - 130	30	m
2-Isopropyltoluene	ND	90	90	0.0	74	91	20.6	70 - 130	30	
4-Chlorotoluene	ND	86	85	1.2	78	81	3.8	70 - 130	30	
4-Methyl-2-pentanone	ND	91	102	11.4	85	65	26.7	70 - 130	30	m
Acetone	ND	65	61	6.3	47	<40	NC	70 - 130	30	l,m
Acrylonitrile	ND	97	109	11.7	89	81	9.4	70 - 130	30	
Benzene	ND	103	104	1.0	99	100	1.0	70 - 130	30	
Bromobenzene	ND	89	89	0.0	84	84	0.0	70 - 130	30	
Bromochloromethane	ND	102	106	3.8	99	97	2.0	70 - 130	30	
Bromodichloromethane	ND	100	103	3.0	94	97	3.1	70 - 130	30	
Bromoform	ND	95	97	2.1	80	83	3.7	70 - 130	30	
Bromomethane	ND	110	107	2.8	102	84	19.4	70 - 130	30	
Carbon Disulfide	ND	109	90	19.1	111	86	25.4	70 - 130	30	
Carbon tetrachloride	ND	106	105	0.9	99	104	4.9	70 - 130	30	
Chlorobenzene	ND	94	94	0.0	81	83	2.4	70 - 130	30	
Chloroethane	ND	113	91	21.6	120	89	29.7	70 - 130	30	
Chloroform	ND	103	107	3.8	102	103	1.0	70 - 130	30	
Chloromethane	ND	97	103	6.0	108	105	2.8	70 - 130	30	
cis-1,2-Dichloroethene	ND	104	109	4.7	99	100	1.0	70 - 130	30	
cis-1,3-Dichloropropene	ND	97	101	4.0	86	86	0.0	70 - 130	30	
Dibromochloromethane	ND	96	99	3.1	86	88	2.3	70 - 130	30	
Dibromomethane	ND	101	108	6.7	93	97	4.2	70 - 130	30	
Dichlorodifluoromethane	ND	99	103	4.0	123	120	2.5	70 - 130	30	
Ethylbenzene	ND	94	94	0.0	84	90	6.9	70 - 130	30	
Hexachlorobutadiene	ND	78	85	8.6	<40	70	NC	70 - 130	30	m

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
Isopropylbenzene	ND	95	91	4.3	91	95	4.3	70 - 130	30	
m&p-Xylene	ND	93	94	1.1	81	85	4.8	70 - 130	30	
Methyl ethyl ketone	ND	67	71	5.8	53	44	18.6	70 - 130	30	l,m
Methyl t-butyl ether (MTBE)	ND	93	100	7.3	101	103	2.0	70 - 130	30	
Methylene chloride	ND	103	84	20.3	107	83	25.3	70 - 130	30	
Naphthalene	ND	82	106	25.5	45	68	40.7	70 - 130	30	m,r
n-Butylbenzene	ND	85	87	2.3	60	83	32.2	70 - 130	30	m,r
n-Propylbenzene	ND	93	92	1.1	83	91	9.2	70 - 130	30	
o-Xylene	ND	93	92	1.1	81	89	9.4	70 - 130	30	
p-Isopropyltoluene	ND	92	91	1.1	71	85	17.9	70 - 130	30	
sec-Butylbenzene	ND	90	89	1.1	73	91	22.0	70 - 130	30	
Styrene	ND	88	88	0.0	75	62	19.0	70 - 130	30	m
tert-Butylbenzene	ND	94	92	2.2	81	94	14.9	70 - 130	30	
Tetrachloroethene	ND	94	93	1.1	89	90	1.1	70 - 130	30	
Tetrahydrofuran (THF)	ND	96	108	11.8	99	102	3.0	70 - 130	30	
Toluene	ND	100	101	1.0	93	95	2.1	70 - 130	30	
trans-1,2-Dichloroethene	ND	100	104	3.9	99	98	1.0	70 - 130	30	
trans-1,3-Dichloropropene	ND	94	100	6.2	81	84	3.6	70 - 130	30	
trans-1,4-dichloro-2-butene	ND	82	90	9.3	79	74	6.5	70 - 130	30	
Trichloroethene	ND	106	108	1.9	91	91	0.0	70 - 130	30	
Trichlorofluoromethane	ND	116	110	5.3	120	111	7.8	70 - 130	30	
Trichlorotrifluoroethane	ND	106	94	12.0	111	97	13.5	70 - 130	30	
Vinyl chloride	ND	100	105	4.9	111	110	0.9	70 - 130	30	
% 1,2-dichlorobenzene-d4	101	100	102	2.0	102	100	2.0	70 - 130	30	
% Bromofluorobenzene	102	102	102	0.0	97	99	2.0	70 - 130	30	
% Dibromofluoromethane	101	99	102	3.0	103	105	1.9	70 - 130	30	
% Toluene-d8	102	100	101	1.0	98	101	3.0	70 - 130	30	
QA/QC Batch 216815, QC Sample No: BD11393 (BD11661, BD11662, BD11663)										
Polychlorinated Biphenyls - Soil										
PCB-1016	ND	75	73	2.7	80	74	7.8	40 - 140	30	
PCB-1221	ND							40 - 140	30	
PCB-1232	ND							40 - 140	30	
PCB-1242	ND							40 - 140	30	
PCB-1248	ND							40 - 140	30	
PCB-1254	ND							40 - 140	30	
PCB-1260	ND	66	63	4.7	79	82	3.7	40 - 140	30	
PCB-1262	ND							40 - 140	30	
PCB-1268	ND							40 - 140	30	
% DCBP (Surrogate Rec)	78	78	77	1.3	89	91	2.2	30 - 150	30	
% TCMX (Surrogate Rec)	81	83	84	1.2	88	80	9.5	30 - 150	30	
QA/QC Batch 216811, QC Sample No: BD11418 (BD11661, BD11662, BD11663)										
TPH by GC (Extractable Products) - Soil										
Ext. Petroleum HC	ND	75	84	11.3	69	78	12.2	50 - 150	30	
% n-Pentacosane	72	68	73	7.1	64	69	7.5	50 - 150	30	

l = This parameter is outside laboratory lcs/lcsd specified recovery limits.
m = This parameter is outside laboratory ms/msd specified recovery limits.
r = This parameter is outside laboratory rpd specified recovery limits.

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference
LCS - Laboratory Control Sample
LCSD - Laboratory Control Sample Duplicate
MS - Matrix Spike
MS Dup - Matrix Spike Duplicate
NC - No Criteria
Intf - Interference

Phyllis Shiller, Laboratory Director
December 28, 2012

Sample Criteria Exceedences Report

GBD11661 - EBC

Requested Criteria: 375, 375RS

State: NY

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
BD11661	$8100SMR	Benz(a)anthracene	NY / 375-6.8 Semivolatiles / Residential	5000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benz(a)anthracene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	5000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Chrysene	NY / 375-6.8 Semivolatiles / Residential	5300	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Chrysene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	5300	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Residential	7000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	7000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benzo(k)fluoranthene	NY / 375-6.8 Semivolatiles / Residential	2200	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benzo(k)fluoranthene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	2200	1300	800	800	ug/Kg
BD11661	$8100SMR	Benzo(a)pyrene	NY / 375-6.8 Semivolatiles / Residential	5000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benzo(a)pyrene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	5000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Indeno(1,2,3-cd)pyrene	NY / 375-6.8 Semivolatiles / Residential	3400	1300	500	500	ug/Kg
BD11661	$8100SMR	Indeno(1,2,3-cd)pyrene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	3400	1300	500	500	ug/Kg
BD11661	$8100SMR	Dibenz(a,h)anthracene	NY / 375-6.8 Semivolatiles / Residential	ND	1300	330	330	ug/Kg
BD11661	$8100SMR	Dibenz(a,h)anthracene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	ND	1300	330	330	ug/Kg
BD11661	BA-SM	Barium	NY / 375-6.8 Metals / Residential	452	0.39	350	350	mg/Kg
BD11661	BA-SM	Barium	NY / 375-6.8 Metals / Unrestricted Use Soil	452	0.39	350	350	mg/Kg
BD11661	HG-SM	Mercury	NY / 375-6.8 Metals / Residential	1.12	0.08	0.81	0.81	mg/Kg
BD11661	HG-SM	Mercury	NY / 375-6.8 Metals / Unrestricted Use Soil	1.12	0.08	0.18	0.18	mg/Kg
BD11661	PB-SM	Lead	NY / 375-6.8 Metals / Residential	552	3.9	400	400	mg/Kg
BD11661	PB-SM	Lead	NY / 375-6.8 Metals / Unrestricted Use Soil	552	3.9	63	63	mg/Kg
BD11661	ZN-SM	Zinc	NY / 375-6.8 Metals / Unrestricted Use Soil	398	3.9	109	109	mg/Kg
BD11662	$8100SMR	Benz(a)anthracene	NY / 375-6.8 Semivolatiles / Residential	1800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Benz(a)anthracene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	1800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Chrysene	NY / 375-6.8 Semivolatiles / Residential	2300	270	1000	1000	ug/Kg
BD11662	$8100SMR	Chrysene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	2300	270	1000	1000	ug/Kg
BD11662	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Residential	2800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	2800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Benzo(a)pyrene	NY / 375-6.8 Semivolatiles / Residential	1800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Benzo(a)pyrene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	1800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Indeno(1,2,3-cd)pyrene	NY / 375-6.8 Semivolatiles / Residential	1000	270	500	500	ug/Kg
BD11662	$8100SMR	Indeno(1,2,3-cd)pyrene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	1000	270	500	500	ug/Kg
BD11662	BA-SM	Barium	NY / 375-6.8 Metals / Residential	743	0.41	350	350	mg/Kg
BD11662	BA-SM	Barium	NY / 375-6.8 Metals / Unrestricted Use Soil	743	0.41	350	350	mg/Kg
BD11662	HG-SM	Mercury	NY / 375-6.8 Metals / Residential	1.51	0.08	0.81	0.81	mg/Kg
BD11662	HG-SM	Mercury	NY / 375-6.8 Metals / Unrestricted Use Soil	1.51	0.08	0.18	0.18	mg/Kg
BD11662	PB-SM	Lead	NY / 375-6.8 Metals / Residential	1310	4.1	400	400	mg/Kg
BD11662	PB-SM	Lead	NY / 375-6.8 Metals / Unrestricted Use Soil	1310	4.1	63	63	mg/Kg
BD11662	TCLP-PB	TCLP Lead	EPA / 40 CFR 261.24 / Toxicity Characteristics	13.5	0.10	5	5	mg/L
BD11662	ZN-SM	Zinc	NY / 375-6.8 Metals / Unrestricted Use Soil	605	4.1	109	109	mg/Kg
BD11663	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Residential	1100	280	1000	1000	ug/Kg

Sample Criteria Exceedences Report

GBD11661 - EBC

Requested Criteria: 375, 375RS

State: NY

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
BD11663	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	1100	280	1000	1000	ug/Kg
BD11663	BA-SM	Barium	NY / 375-6.8 Metals / Residential	3060	3.5	350	350	mg/Kg
BD11663	BA-SM	Barium	NY / 375-6.8 Metals / Unrestricted Use Soil	3060	3.5	350	350	mg/Kg
BD11663	HG-SM	Mercury	NY / 375-6.8 Metals / Residential	0.90	0.08	0.81	0.81	mg/Kg
BD11663	HG-SM	Mercury	NY / 375-6.8 Metals / Unrestricted Use Soil	0.90	0.08	0.18	0.18	mg/Kg
BD11663	PB-SM	Lead	NY / 375-6.8 Metals / Residential	3140	35	400	400	mg/Kg
BD11663	PB-SM	Lead	NY / 375-6.8 Metals / Unrestricted Use Soil	3140	35	63	63	mg/Kg
BD11663	TCLP-PB	TCLP Lead	EPA / 40 CFR 261.24 / Toxicity Characteristics	22.2	1.0	5	5	mg/L
BD11663	ZN-SM	Zinc	NY / 375-6.8 Metals / Unrestricted Use Soil	2040	35	109	109	mg/Kg

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY Temperature Narration

December 28, 2012

SDG I.D.: GBD11661

The samples in this delivery group were received at 4°C.
(Note acceptance criteria is above freezing up to 6°C)

NY/NJ CHAIN OF CUSTODY RECORD

PHOENIX Environmental Laboratories, Inc.

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: info@phoenixlabs.com Fax (860) 645-0823
Client Services (860) 645-8726

Temp 4 Pg 1 of 1

Data Delivery:
☐ Fax #:
☒ Email: KBRUSSEE@EBCINCNY.COM

Customer: EBC
Address: 1808 MIDDLE COUNTRY RD
RIDGE, NY 11961

Project: 534-542 WEST 49TH ST, NYC
Report to: EBC
Invoice to: EBC

Project P.O:
Phone #: 631.504.6000
Fax #: 631.924.2870

Client Sample - Information - Identification

Sampler's Signature: [signature] Date: 12/18/2012

Matrix Code:
DW=drinking water WW=wastewater S=soil/solid O=oil
GW=groundwater SL=sludge A=air X=other

Analysis Request

Phoenix Sample #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	TAL Metals	TCLP RCRA Metals	PAH's 8270	PCB's	Paint Filter	VOCs 8260	TPH 8015	Soil VOA [ ] Methanol [ ] S. Bisulfate [ ] H2O	GL Soil container (8) oz	GL Soil container (4) oz	40 ml VOA Vial [ ] As is [ ] HCl	GL Amber 1000ml [ ] As is [ ] H2SO4	PL As is [ ] 250ml [ ] 500ml [ ] 1000ml	PL H2SO4 [ ] 250ml [ ] 500ml	PL HNO3 250ml	PL NaOH 250ml	Bacteria Bottle
11661	Comp (0-2)	Soil	12/18/12		X	X	X	X	X	X	X			1	1						
11662	Comp (2-4)	↓	↓		↓	↓	↓	↓	↓	↓	↓			1	1						
11663	Comp (4-BDRK)	↓	↓		↓	↓	↓	↓	↓	↓	↓			1	1						

Relinquished by:	Accepted by:	Date:	Time:
[signature]	[signature]	12/20/12	11:14
[signature]	[signature]	12-20-R	1620

Comments, Special Requirements or Regulations:

Turnaround:
☐ 1 Day*
☐ 2 Days*
☐ 3 Days*
☒ 5 Days
☐ 10 Days
☐ Other
* SURCHARGE APPLIES

NJ
☐ Res. Criteria
☐ Non-Res. Criteria
☐ Impact to GW Soil Cleanup Criteria
☐ GW Criteria

NY
☐ TOGS GA GW
☐ CP-51 Soil
☒ NY375 Unrestricted Soil
☒ NY375 Residential Soil
☐ NY375 Restricted Non-Residential Soil

Data Format
☐ Phoenix Std Report
☒ Excel
☒ PDF
☐ GIS/Key
☐ EQuIS
☐ NJ Hazsite EDD
☐ NY EZ EDD (ASP)
☐ Other

Data Package
☐ NJ Reduced Deliv. *
☐ NY Enhanced (ASP B) *
☐ Other

State where samples were collected: NY

February 21, 2013

Terry Gojkovich
Clean Earth
334 S. Warminster Rd
Hatboro, PA 19040

Re: Facility Acceptance of Soil from
545-551 West 48th Street, Manhattan, New York 10036
Office of Environmental Remediation Project No. 13CVCP083M

Dear Ms. Gojkovich:

Environmental Business Consultants (EBC) is seeking to verify the acceptance of soil (surface to 1.5ft below grade) from a environmental remediation construction site located at 545-551 West 48th Street, Manhattan, New York 10036, to your Class B Recycling Center located at 24 Middlesex Avenue, Carteret, New Jersey (Clean Earth of Carteret). The top 1.5ft of soil (approximately 750 cubic yards) consists of urban fill with slightly elevated concentrations of some metals and SVOCs. The remediation of the Site is being conducted under a governmental remediation program.

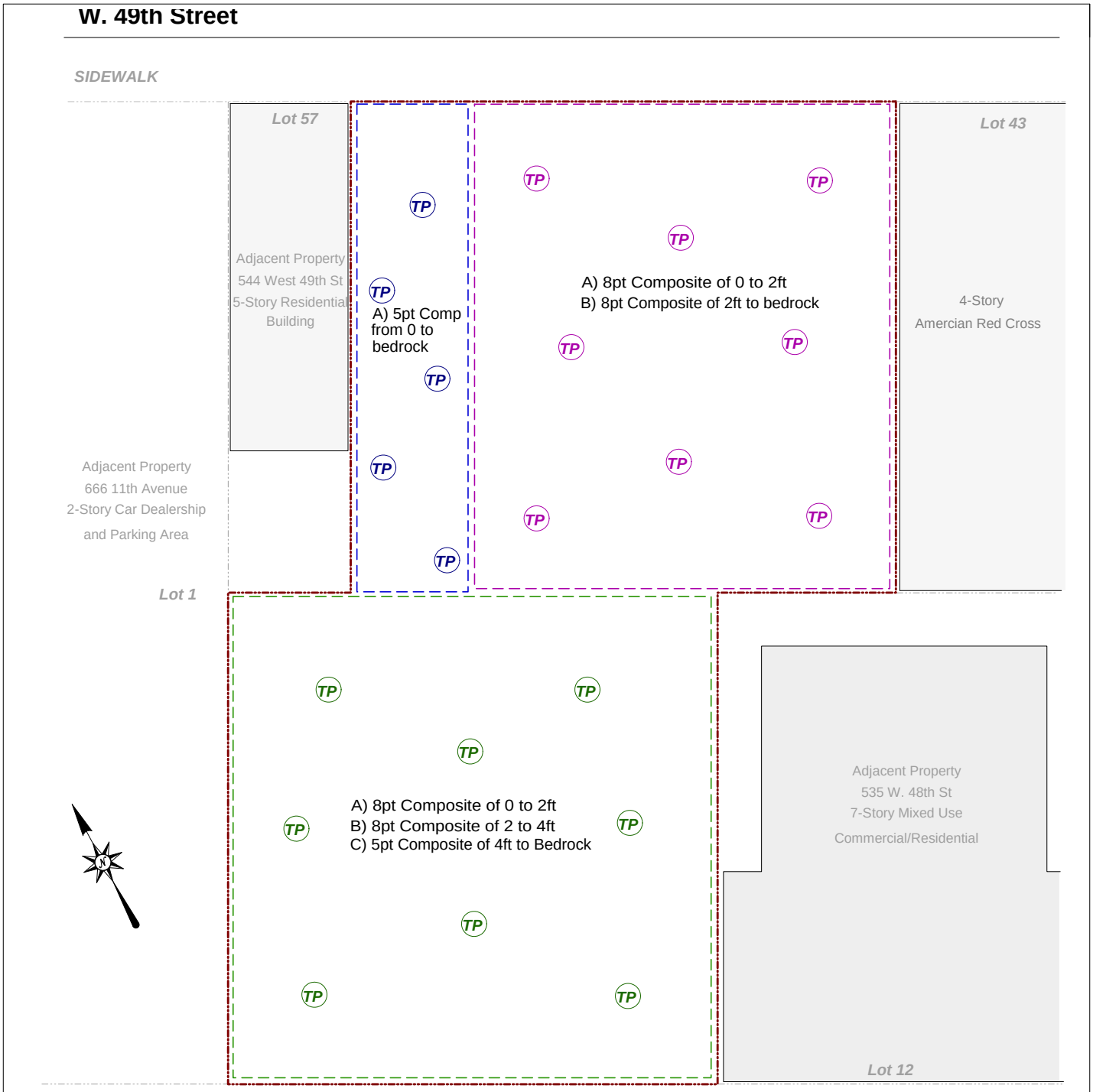
EBC collected three 8-pt composite soil samples from on-Site soil from eight test pits performed from grade to bedrock (varies between 6 to 10ft). The 8-pt composite samples represented the intervals 0-2ft, 2-4ft, and 4ft to bedrock. All three 8-pt composite samples were submitted for laboratory analysis in accordance with the frequency and analytical requirements of the Clean Earth of Carteret facility. A copy of the laboratory report is attached for your records. The laboratory results of the composite soil sample retained from the interval 0 to 2ft note the soil as non-hazardous. The laboratory results of the deeper intervals note TCLP lead above 5.0 mg/L and is therefore classified as hazardous. Therefore, excavation of the surface soil would be limited to the top 1.5ft to ensure hazardous soil is not included.

Please verify in writing that soil from the interval 0 to 1.5ft is acceptable under the terms and conditions of the Clean Earth of Carteret operating permit. Please contact me if you have any questions or if anything requires further clarification.

Very truly yours,

Kevin Brussee
Project Manager

1808 Middle Country Road
Ridge, NY 11961
Phone 631.504.6000
Fax 631.924.2870



SIDEWALK

*** - All Test Pits to be performed from grade to bedrock surface as determined by EBCand excavated at the rate/speed dictated by EBC

W. 48th Street

KEY:

Property Boundary

TP Proposed Test Pit Location

SCALE:

0 15 30 60

1 inch = 30 feet

EBC
Environmental Business Consultants
1808 Middle Country Road. Ridge. NY 11961
Phone 631.504.6000
Fax 631.924.2780

545-551 W. 48th Street and 534-542 W. 49th Street, New York, NY 10036

Waste Characterization Sampling Plan

PHOENIX
Environmental Laboratories, Inc.

Friday, December 28, 2012

Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Project ID: 534-542 WEST 49TH ST NYC
Sample ID#s: BD11661 - BD11663

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #MA-CT-007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Telephone (860) 645-1102 Fax (860) 645-0823

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

SDG Comments

December 28, 2012

SDG I.D.: GBD11661

BD11661 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035.
BD11662 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035.
BD11663 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

December 28, 2012

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	SOIL	Collected by:		12/18/12	0:00
Location Code:	EBC	Received by:	SW	12/20/12	16:20
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBD11661
Phoenix ID: BD11661

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 0-2

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
Silver	< 0.39	0.39	mg/Kg	12/21/12	LK	SW6010
Aluminum	6170	58	mg/Kg	12/21/12	LK	SW6010
Arsenic	6.4	0.8	mg/Kg	12/21/12	LK	SW6010
Barium	452	0.39	mg/Kg	12/21/12	LK	SW6010
Beryllium	< 0.31	0.31	mg/Kg	12/21/12	LK	SW6010
Calcium	49800	58	mg/Kg	12/21/12	LK	SW6010
Cadmium	0.75	0.39	mg/Kg	12/21/12	LK	SW6010
Cobalt	5.40	0.39	mg/Kg	12/21/12	LK	SW6010
Chromium	15.3	0.39	mg/Kg	12/21/12	LK	SW6010
Copper	26.3	0.39	mg/kg	12/21/12	LK	SW6010
Iron	11900	58	mg/Kg	12/21/12	LK	SW6010
Mercury	1.12	0.08	mg/Kg	12/21/12	JA	SW-7471
Potassium	1080	5.8	mg/Kg	12/21/12	LK	SW6010
Magnesium	12200	58	mg/Kg	12/21/12	LK	SW6010
Manganese	230	3.9	mg/Kg	12/21/12	LK	SW6010
Sodium	310	5.8	mg/Kg	12/21/12	LK	SW6010
Nickel	16.8	0.39	mg/Kg	12/21/12	LK	SW6010
Lead	552	3.9	mg/Kg	12/21/12	LK	SW6010
Antimony	< 3.9	3.9	mg/Kg	12/21/12	LK	SW6010
Selenium	< 1.6	1.6	mg/Kg	12/21/12	LK	SW6010
TCLP Silver	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Arsenic	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Barium	0.61	0.10	mg/L	12/21/12	EK	SW6010
TCLP Cadmium	< 0.050	0.050	mg/L	12/21/12	EK	SW6010
TCLP Chromium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Mercury	< 0.0002	0.0002	mg/L	12/21/12	JA	SW7470
TCLP Lead	0.95	0.10	mg/L	12/24/12	EK	SW6010
TCLP Selenium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 0-2

Phoenix I.D.: BD11661

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Thallium	< 0.6	0.6	mg/Kg	12/21/12	LK	SW6010	
TCLP Metals Digestion	Completed			12/21/12	X/X	SW3005	
Vanadium	29.6	0.39	mg/Kg	12/21/12	LK	SW6010	
Zinc	398	3.9	mg/Kg	12/21/12	LK	SW6010	
Percent Solid	87		%	12/20/12	JL	E160.3	
Total Cyanide	0.51	0.48	mg/Kg	12/21/12	O/GD	SW 9010/9012	
Soil Extraction for PCB	Completed			12/20/12	JB/V	SW3545	
Soil Extraction SVOA BN	Completed			12/20/12	JJ/V	SW3545	
Mercury Digestion	Completed			12/21/12	X/X	SW7471	
Paint Filter Test	Passed		PASS/FAIL	12/20/12	S	SW9095	
TCLP Digestion Mercury	Completed			12/21/12	X/X	E1311/7470	
TCLP Extraction for Metals	Completed			12/20/12	X	EPA 1311	
Total Metals Digest	Completed			12/20/12	AG	SW846 - 3050	
Extraction of TPH SM	Completed			12/20/12	SS/V	3545/3550	
Polychlorinated Biphenyls							
PCB-1016	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1221	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1232	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1242	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1248	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1254	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1260	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1262	ND	75	ug/Kg	12/21/12	AW	SW 8082	
PCB-1268	ND	75	ug/Kg	12/21/12	AW	SW 8082	
QA/QC Surrogates							
% DCBP	71		%	12/21/12	AW	30 - 150 %	
% TCMX	66		%	12/21/12	AW	30 - 150 %	
TPH by GC (Extractable Products)							
Fuel Oil #2 / Diesel Fuel	ND	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #4	ND	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #6	ND	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Kerosene	ND	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Motor Oil	ND	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Other Oil (Cutting & Lubricating)	**	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Unidentified	420	63	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
QA/QC Surrogates							
% n-Pentacosane	Diluted Out		%	12/21/12	JRB	50 - 150 %	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1,1-Trichloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1,2,2-Tetrachloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1,2-Trichloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloropropene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2,3-Trichlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	LP
1,2,3-Trichloropropane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 0-2

Phoenix I.D.: BD11661

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
1,2,4-Trichlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2,4-Trimethylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromo-3-chloropropane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromoethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	LP
1,2-Dichlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloropropane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,3,5-Trimethylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichloropropane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
1,4-Dichlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
2,2-Dichloropropane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
2-Chlorotoluene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
2-Hexanone	ND	29	ug/Kg	12/21/12	R/J	SW8260	
2-Isopropyltoluene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	1
4-Chlorotoluene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
4-Methyl-2-pentanone	ND	29	ug/Kg	12/21/12	R/J	SW8260	
Acetone	ND	29	ug/Kg	12/21/12	R/J	SW8260	
Acrylonitrile	ND	11	ug/Kg	12/21/12	R/J	SW8260	
Benzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Bromobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Bromochloromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Bromodichloromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Bromoform	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Bromomethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Carbon Disulfide	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Carbon tetrachloride	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Chlorobenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Chloroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Chloroform	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Chloromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
cis-1,2-Dichloroethene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
cis-1,3-Dichloropropene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	1
Dibromochloromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Dibromomethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Dichlorodifluoromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Ethylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Hexachlorobutadiene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	LP
Isopropylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
m&p-Xylene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Methyl Ethyl Ketone	ND	29	ug/Kg	12/21/12	R/J	SW8260	
Methyl t-butyl ether (MTBE)	ND	11	ug/Kg	12/21/12	R/J	SW8260	
Methylene chloride	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Naphthalene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
n-Butylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
n-Propylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
o-Xylene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
p-Isopropyltoluene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
sec-Butylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Styrene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 0-2

Phoenix I.D.: BD11661

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
tert-Butylbenzene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Tetrachloroethene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Tetrahydrofuran (THF)	ND	11	ug/Kg	12/21/12	R/J	SW8260	1
Toluene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Total Xylenes	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
trans-1,2-Dichloroethene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
trans-1,3-Dichloropropene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
trans-1,4-dichloro-2-butene	ND	11	ug/Kg	12/21/12	R/J	SW8260	
Trichloroethene	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Trichlorofluoromethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Trichlorotrifluoroethane	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
Vinyl chloride	ND	5.7	ug/Kg	12/21/12	R/J	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	103		%	12/21/12	R/J	70 - 130 %	
% Bromofluorobenzene	85		%	12/21/12	R/J	70 - 130 %	
% Dibromofluoromethane	108		%	12/21/12	R/J	70 - 130 %	
% Toluene-d8	96		%	12/21/12	R/J	70 - 130 %	

Polynuclear Aromatic HC

2-Methylnaphthalene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Acenaphthene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Acenaphthylene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Anthracene	1700	1300	ug/Kg	12/21/12	DD	SW 8270
Benz(a)anthracene	5000	1300	ug/Kg	12/21/12	DD	SW 8270
Benzo(a)pyrene	5000	1300	ug/Kg	12/21/12	DD	SW 8270
Benzo(b)fluoranthene	7000	1300	ug/Kg	12/21/12	DD	SW 8270
Benzo(ghi)perylene	3800	1300	ug/Kg	12/21/12	DD	SW 8270
Benzo(k)fluoranthene	2200	1300	ug/Kg	12/21/12	DD	SW 8270
Chrysene	5300	1300	ug/Kg	12/21/12	DD	SW 8270
Dibenz(a,h)anthracene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Fluoranthene	8900	1300	ug/Kg	12/21/12	DD	SW 8270
Fluorene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Indeno(1,2,3-cd)pyrene	3400	1300	ug/Kg	12/21/12	DD	SW 8270
Naphthalene	ND	1300	ug/Kg	12/21/12	DD	SW 8270
Phenanthrene	7100	1300	ug/Kg	12/21/12	DD	SW 8270
Pyrene	6600	1300	ug/Kg	12/21/12	DD	SW 8270
QA/QC Surrogates						
% 2-Fluorobiphenyl	83		%	12/21/12	DD	30 - 130 %
% Nitrobenzene-d5	80		%	12/21/12	DD	30 - 130 %
% Terphenyl-d14	75		%	12/21/12	DD	30 - 130 %

Project ID: 534-542 WEST 49TH ST NYC

Phoenix I.D.: BD11661

Client ID: COMP 0-2

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.
1P = This parameter is pending certification by NY NELAC for this matrix.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

* Due to a matrix interference and/or the presence of a large amount of non-target material in the sample, an elevated RL was reported for the semivolatile analysis.

**Petroleum hydrocarbon chromatogram contains a multicomponent hydrocarbon distribution in the range of C9 to C36. The sample was quantitated against a C9-C36 alkane hydrocarbon standard.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

December 28, 2012

Reviewed and Released by: Greg Lawrence, Assistant Lab Director

PHOENIX

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

December 28, 2012

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	SOIL	Collected by:		12/18/12	0:00
Location Code:	EBC	Received by:	SW	12/20/12	16:20
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBD11661
Phoenix ID: BD11662

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 2-4

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
Silver	< 0.41	0.41	mg/Kg	12/21/12	LK	SW6010
Aluminum	5750	61	mg/Kg	12/21/12	LK	SW6010
Arsenic	10.1	0.8	mg/Kg	12/21/12	LK	SW6010
Barium	743	0.41	mg/Kg	12/21/12	LK	SW6010
Beryllium	< 0.33	0.33	mg/Kg	12/21/12	LK	SW6010
Calcium	46900	61	mg/Kg	12/21/12	LK	SW6010
Cadmium	0.94	0.41	mg/Kg	12/21/12	LK	SW6010
Cobalt	4.88	0.41	mg/Kg	12/21/12	LK	SW6010
Chromium	18.2	0.41	mg/Kg	12/21/12	LK	SW6010
Copper	22.5	0.41	mg/kg	12/21/12	LK	SW6010
Iron	10900	61	mg/Kg	12/21/12	LK	SW6010
Mercury	1.51	0.08	mg/Kg	12/21/12	JA	SW-7471
Potassium	1080	6.1	mg/Kg	12/21/12	LK	SW6010
Magnesium	3050	6.1	mg/Kg	12/21/12	LK	SW6010
Manganese	206	4.1	mg/Kg	12/21/12	LK	SW6010
Sodium	350	6.1	mg/Kg	12/21/12	LK	SW6010
Nickel	15.6	0.41	mg/Kg	12/21/12	LK	SW6010
Lead	1310	4.1	mg/Kg	12/21/12	LK	SW6010
Antimony	< 4.1	4.1	mg/Kg	12/21/12	LK	SW6010
Selenium	< 1.6	1.6	mg/Kg	12/21/12	LK	SW6010
TCLP Silver	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Arsenic	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Barium	0.83	0.10	mg/L	12/21/12	EK	SW6010
TCLP Cadmium	< 0.050	0.050	mg/L	12/21/12	EK	SW6010
TCLP Chromium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Mercury	< 0.0002	0.0002	mg/L	12/21/12	JA	SW7470
TCLP Lead	13.5	0.10	mg/L	12/21/12	EK	SW6010
TCLP Selenium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 2-4

Phoenix I.D.: BD11662

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Thallium	< 0.7	0.7	mg/Kg	12/21/12	LK	SW6010	
TCLP Metals Digestion	Completed			12/21/12	X/X	SW3005	
Vanadium	25.1	0.41	mg/Kg	12/21/12	LK	SW6010	
Zinc	605	4.1	mg/Kg	12/21/12	LK	SW6010	
Percent Solid	84		%	12/20/12	JL	E160.3	
Total Cyanide	< 0.60	0.60	mg/Kg	12/21/12	O/GD	SW 9010/9012	
Soil Extraction for PCB	Completed			12/20/12	JB/V	SW3545	
Soil Extraction SVOA BN	Completed			12/20/12	JJ/V	SW3545	
Mercury Digestion	Completed			12/21/12	X/X	SW7471	
Paint Filter Test	Passed		PASS/FAIL	12/20/12	S	SW9095	
TCLP Digestion Mercury	Completed			12/21/12	X/X	E1311/7470	
TCLP Extraction for Metals	Completed			12/20/12	X	EPA 1311	
Total Metals Digest	Completed			12/20/12	AG	SW846 - 3050	
Extraction of TPH SM	Completed			12/20/12	SS/V	3545/3550	
Polychlorinated Biphenyls							
PCB-1016	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1221	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1232	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1242	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1248	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1254	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1260	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1262	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1268	ND	79	ug/Kg	12/24/12	AW	SW 8082	
QA/QC Surrogates							
% DCBP	75		%	12/24/12	AW	30 - 150 %	
% TCMX	68		%	12/24/12	AW	30 - 150 %	
TPH by GC (Extractable Products)							
Fuel Oil #2 / Diesel Fuel	ND	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #4	ND	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #6	ND	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Kerosene	ND	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Motor Oil	ND	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Other Oil (Cutting & Lubricating)	**	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Unidentified	56	6.6	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
QA/QC Surrogates							
% n-Pentacosane	83		%	12/21/12	JRB	50 - 150 %	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,1-Trichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,2,2-Tetrachloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,2-Trichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2,3-Trichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
1,2,3-Trichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 2-4

Phoenix I.D.: BD11662

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
1,2,4-Trichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2,4-Trimethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromo-3-chloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromoethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
1,2-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3,5-Trimethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,4-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2,2-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2-Chlorotoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2-Hexanone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
2-Isopropyltoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	1
4-Chlorotoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
4-Methyl-2-pentanone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Acetone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Acrylonitrile	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Benzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromochloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromodichloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromoform	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromomethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Carbon Disulfide	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Carbon tetrachloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloroform	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
cis-1,2-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
cis-1,3-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	1
Dibromochloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Dibromomethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Dichlorodifluoromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Ethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Hexachlorobutadiene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
Isopropylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
m&p-Xylene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Methyl Ethyl Ketone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Methyl t-butyl ether (MTBE)	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Methylene chloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Naphthalene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
n-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
n-Propylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
o-Xylene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
p-Isopropyltoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
sec-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Styrene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 2-4

Phoenix I.D.: BD11662

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
tert-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Tetrachloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Tetrahydrofuran (THF)	ND	12	ug/Kg	12/21/12	R/J	SW8260	1
Toluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Total Xylenes	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,2-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,3-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,4-dichloro-2-butene	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Trichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Trichlorofluoromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Trichlorotrifluoroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Vinyl chloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	101		%	12/21/12	R/J	70 - 130 %	
% Bromofluorobenzene	95		%	12/21/12	R/J	70 - 130 %	
% Dibromofluoromethane	104		%	12/21/12	R/J	70 - 130 %	
% Toluene-d8	102		%	12/21/12	R/J	70 - 130 %	

Polynuclear Aromatic HC

2-Methylnaphthalene	ND	270	ug/Kg	12/21/12	DD	SW 8270
Acenaphthene	ND	270	ug/Kg	12/21/12	DD	SW 8270
Acenaphthylene	310	270	ug/Kg	12/21/12	DD	SW 8270
Anthracene	470	270	ug/Kg	12/21/12	DD	SW 8270
Benz(a)anthracene	1800	270	ug/Kg	12/21/12	DD	SW 8270
Benzo(a)pyrene	1800	270	ug/Kg	12/21/12	DD	SW 8270
Benzo(b)fluoranthene	2800	270	ug/Kg	12/21/12	DD	SW 8270
Benzo(ghi)perylene	1000	270	ug/Kg	12/21/12	DD	SW 8270
Benzo(k)fluoranthene	790	270	ug/Kg	12/21/12	DD	SW 8270
Chrysene	2300	270	ug/Kg	12/21/12	DD	SW 8270
Dibenz(a,h)anthracene	ND	270	ug/Kg	12/21/12	DD	SW 8270
Fluoranthene	5000	270	ug/Kg	12/21/12	DD	SW 8270
Fluorene	ND	270	ug/Kg	12/21/12	DD	SW 8270
Indeno(1,2,3-cd)pyrene	1000	270	ug/Kg	12/21/12	DD	SW 8270
Naphthalene	ND	270	ug/Kg	12/21/12	DD	SW 8270
Phenanthrene	3600	270	ug/Kg	12/21/12	DD	SW 8270
Pyrene	3600	270	ug/Kg	12/21/12	DD	SW 8270
QA/QC Surrogates						
% 2-Fluorobiphenyl	84		%	12/21/12	DD	30 - 130 %
% Nitrobenzene-d5	83		%	12/21/12	DD	30 - 130 %
% Terphenyl-d14	79		%	12/21/12	DD	30 - 130 %

Project ID: 534-542 WEST 49TH ST NYC

Phoenix I.D.: BD11662

Client ID: COMP 2-4

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.
1P = This parameter is pending certification by NY NELAC for this matrix.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

**Petroleum hydrocarbon chromatogram contains a multicomponent hydrocarbon distribution in the range of C9 to C36. The sample was quantitated against a C9-C36 alkane hydrocarbon standard.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
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Phyllis Shiller, Laboratory Director
December 28, 2012
Reviewed and Released by: Greg Lawrence, Assistant Lab Director

PHOENIX

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

December 28, 2012

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	SOIL	Collected by:		12/18/12	0:00
Location Code:	EBC	Received by:	SW	12/20/12	16:20
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBD11661
Phoenix ID: BD11663

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 4-BDRK

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
Silver	< 0.35	0.35	mg/Kg	12/21/12	LK	SW6010
Aluminum	5800	53	mg/Kg	12/21/12	LK	SW6010
Arsenic	5.8	0.7	mg/Kg	12/21/12	LK	SW6010
Barium	3060	3.5	mg/Kg	12/21/12	LK	SW6010
Beryllium	< 0.28	0.28	mg/Kg	12/21/12	LK	SW6010
Calcium	48800	53	mg/Kg	12/21/12	LK	SW6010
Cadmium	1.45	0.35	mg/Kg	12/21/12	LK	SW6010
Cobalt	5.97	0.35	mg/Kg	12/21/12	LK	SW6010
Chromium	69.0	0.35	mg/Kg	12/21/12	LK	SW6010
Copper	21.4	0.35	mg/kg	12/21/12	LK	SW6010
Iron	11900	53	mg/Kg	12/21/12	LK	SW6010
Mercury	0.90	0.08	mg/Kg	12/21/12	JA	SW-7471
Potassium	993	5.3	mg/Kg	12/21/12	LK	SW6010
Magnesium	4120	5.3	mg/Kg	12/21/12	LK	SW6010
Manganese	152	3.5	mg/Kg	12/21/12	LK	SW6010
Sodium	114	5.3	mg/Kg	12/21/12	LK	SW6010
Nickel	16.8	0.35	mg/Kg	12/21/12	LK	SW6010
Lead	3140	35	mg/Kg	12/21/12	LK	SW6010
Antimony	< 3.5	3.5	mg/Kg	12/21/12	LK	SW6010
Selenium	< 1.4	1.4	mg/Kg	12/21/12	LK	SW6010
TCLP Silver	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Arsenic	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Barium	0.54	0.10	mg/L	12/21/12	EK	SW6010
TCLP Cadmium	< 0.050	0.050	mg/L	12/21/12	EK	SW6010
TCLP Chromium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010
TCLP Mercury	< 0.0002	0.0002	mg/L	12/21/12	JA	SW7470
TCLP Lead	22.2	1.0	mg/L	12/24/12	EK	SW6010
TCLP Selenium	< 0.10	0.10	mg/L	12/21/12	EK	SW6010

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 4-BDRK

Phoenix I.D.: BD11663

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Thallium	< 0.6	0.6	mg/Kg	12/21/12	LK	SW6010	
TCLP Metals Digestion	Completed			12/21/12	X/X	SW3005	
Vanadium	18.5	0.35	mg/Kg	12/21/12	LK	SW6010	
Zinc	2040	35	mg/Kg	12/21/12	LK	SW6010	
Percent Solid	83		%	12/20/12	JL	E160.3	
Total Cyanide	< 0.60	0.60	mg/Kg	12/21/12	O/GD	SW 9010/9012	
Soil Extraction for PCB	Completed			12/20/12	JB/V	SW3545	
Soil Extraction SVOA BN	Completed			12/20/12	JJ/V	SW3545	
Mercury Digestion	Completed			12/21/12	X/X	SW7471	
Paint Filter Test	Passed		PASS/FAIL	12/20/12	S	SW9095	
TCLP Digestion Mercury	Completed			12/21/12	X/X	E1311/7470	
TCLP Extraction for Metals	Completed			12/20/12	X	EPA 1311	
Total Metals Digest	Completed			12/20/12	AG	SW846 - 3050	
Extraction of TPH SM	Completed			12/20/12	SS/V	3545/3550	
Polychlorinated Biphenyls							
PCB-1016	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1221	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1232	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1242	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1248	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1254	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1260	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1262	ND	79	ug/Kg	12/24/12	AW	SW 8082	
PCB-1268	ND	79	ug/Kg	12/24/12	AW	SW 8082	
QA/QC Surrogates							
% DCBP	75		%	12/24/12	AW	30 - 150 %	
% TCMX	66		%	12/24/12	AW	30 - 150 %	
TPH by GC (Extractable Products)							
Fuel Oil #2 / Diesel Fuel	ND	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #4	ND	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Fuel Oil #6	ND	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Kerosene	ND	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Motor Oil	ND	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Other Oil (Cutting & Lubricating)	**	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
Unidentified	62	6.7	mg/kg	12/21/12	JRB	8015M (C9-C36)	1
QA/QC Surrogates							
% n-Pentacosane	83		%	12/21/12	JRB	50 - 150 %	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,1-Trichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,2,2-Tetrachloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1,2-Trichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,1-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2,3-Trichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
1,2,3-Trichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 4-BDRK

Phoenix I.D.: BD11663

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
1,2,4-Trichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2,4-Trimethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromo-3-chloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dibromoethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
1,2-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,2-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3,5-Trimethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,3-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
1,4-Dichlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2,2-Dichloropropane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2-Chlorotoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
2-Hexanone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
2-Isopropyltoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	1
4-Chlorotoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
4-Methyl-2-pentanone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Acetone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Acrylonitrile	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Benzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromochloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromodichloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromoform	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Bromomethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Carbon Disulfide	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Carbon tetrachloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chlorobenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloroform	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Chloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
cis-1,2-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
cis-1,3-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	1
Dibromochloromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Dibromomethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Dichlorodifluoromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Ethylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Hexachlorobutadiene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	LP
Isopropylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
m&p-Xylene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Methyl Ethyl Ketone	ND	30	ug/Kg	12/21/12	R/J	SW8260	
Methyl t-butyl ether (MTBE)	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Methylene chloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Naphthalene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
n-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
n-Propylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
o-Xylene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
p-Isopropyltoluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
sec-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Styrene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	

Project ID: 534-542 WEST 49TH ST NYC
Client ID: COMP 4-BDRK

Phoenix I.D.: BD11663

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
tert-Butylbenzene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Tetrachloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Tetrahydrofuran (THF)	ND	12	ug/Kg	12/21/12	R/J	SW8260	1
Toluene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Total Xylenes	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,2-Dichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,3-Dichloropropene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
trans-1,4-dichloro-2-butene	ND	12	ug/Kg	12/21/12	R/J	SW8260	
Trichloroethene	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Trichlorofluoromethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Trichlorotrifluoroethane	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
Vinyl chloride	ND	6.0	ug/Kg	12/21/12	R/J	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	100		%	12/21/12	R/J	70 - 130 %	
% Bromofluorobenzene	97		%	12/21/12	R/J	70 - 130 %	
% Dibromofluoromethane	101		%	12/21/12	R/J	70 - 130 %	
% Toluene-d8	101		%	12/21/12	R/J	70 - 130 %	

Polynuclear Aromatic HC

2-Methylnaphthalene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Acenaphthene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Acenaphthylene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Anthracene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Benz(a)anthracene	660	280	ug/Kg	12/21/12	DD	SW 8270
Benzo(a)pyrene	700	280	ug/Kg	12/21/12	DD	SW 8270
Benzo(b)fluoranthene	1100	280	ug/Kg	12/21/12	DD	SW 8270
Benzo(ghi)perylene	380	280	ug/Kg	12/21/12	DD	SW 8270
Benzo(k)fluoranthene	350	280	ug/Kg	12/21/12	DD	SW 8270
Chrysene	910	280	ug/Kg	12/21/12	DD	SW 8270
Dibenz(a,h)anthracene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Fluoranthene	1300	280	ug/Kg	12/21/12	DD	SW 8270
Fluorene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Indeno(1,2,3-cd)pyrene	360	280	ug/Kg	12/21/12	DD	SW 8270
Naphthalene	ND	280	ug/Kg	12/21/12	DD	SW 8270
Phenanthrene	1000	280	ug/Kg	12/21/12	DD	SW 8270
Pyrene	1000	280	ug/Kg	12/21/12	DD	SW 8270
QA/QC Surrogates						
% 2-Fluorobiphenyl	83		%	12/21/12	DD	30 - 130 %
% Nitrobenzene-d5	80		%	12/21/12	DD	30 - 130 %
% Terphenyl-d14	63		%	12/21/12	DD	30 - 130 %

Project ID: 534-542 WEST 49TH ST NYC

Client ID: COMP 4-BDRK

Phoenix I.D.: BD11663

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.
1P = This parameter is pending certification by NY NELAC for this matrix.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

**Petroleum hydrocarbon chromatogram contains a multicomponent hydrocarbon distribution in the range of C9 to C36. The sample was quantitated against a C9-C36 alkane hydrocarbon standard.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
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Phyllis Shiller, Laboratory Director

December 28, 2012

Reviewed and Released by: Greg Lawrence, Assistant Lab Director

PHOENIX

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ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

QA/QC Report

December 28, 2012

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
QA/QC Batch 216808, QC Sample No: BD11215 (BD11661, BD11662, BD11663)													
ICP Metals - Soil													
Aluminum	BRL	11800	11400	3.40	83.1	90.0	8.0	NC	NC	NC	75 - 125	30	
Antimony	BRL	<3.4	<3.4	NC	94.6	97.4	2.9	81.6	83.0	1.7	75 - 125	30	
Arsenic	BRL	2.2	2.13	NC	99.8	102	2.2	95.6	96.6	1.0	75 - 125	30	
Barium	BRL	108	109	0.90	97.5	98.6	1.1	109	115	5.4	75 - 125	30	
Beryllium	BRL	0.55	0.53	NC	98.3	101	2.7	95.0	95.1	0.1	75 - 125	30	
Cadmium	BRL	<0.34	<0.34	NC	99.7	100	0.3	94.0	95.0	1.1	75 - 125	30	
Calcium	BRL	8760	9980	13.0	99.1	100	0.9	NC	NC	NC	75 - 125	30	
Chromium	BRL	22.1	21.2	4.20	99.9	107	6.9	98.2	97.9	0.3	75 - 125	30	
Cobalt	BRL	9.25	8.90	3.90	97.9	100	2.1	93.5	94.3	0.9	75 - 125	30	
Copper	BRL	24.8	23.4	5.80	99.5	102	2.5	107	103	3.8	75 - 125	30	
Iron	BRL	21600	21000	2.80	112	124	10.2	NC	NC	NC	75 - 125	30	
Lead	BRL	10.6	9.67	9.20	93.2	99.1	6.1	93.0	94.3	1.4	75 - 125	30	
Magnesium	BRL	6780	6600	2.70	102	109	6.6	NC	NC	NC	75 - 125	30	
Manganese	BRL	436	449	2.90	97.6	99.9	2.3	121	115	5.1	75 - 125	30	
Nickel	BRL	19.0	18.0	5.40	99.7	102	2.3	93.3	93.3	0.0	75 - 125	30	
Potassium	BRL	2270	2160	5.00	93.5	96.9	3.6	>130	>130	NC	75 - 125	30	m
Selenium	BRL	<1.3	<1.3	NC	107	103	3.8	91.7	93.5	1.9	75 - 125	30	
Silver	BRL	<0.34	<0.34	NC	95.9	98.8	3.0	96.6	97.2	0.6	75 - 125	30	
Sodium	BRL	418	394	5.90	105	106	0.9	>130	>130	NC	75 - 125	30	m
Thallium	BRL	<3.0	<3.0	NC	97.8	101	3.2	91.9	93.3	1.5	75 - 125	30	
Vanadium	BRL	33.8	33.4	1.20	105	113	7.3	99.7	101	1.3	75 - 125	30	
Zinc	BRL	42.6	41.0	3.80	98.3	102	3.7	98.3	97.7	0.6	75 - 125	30	
QA/QC Batch 216866, QC Sample No: BD11321 (BD11661, BD11662, BD11663)													
ICP Metals - TCLP Extraction													
Arsenic	BRL	<0.10	<0.10	NC	104	107	2.8	103	103	0.0	75 - 125	20	
Barium	BRL	1.13	1.25	10.1	106	112	5.5	105	102	2.9	75 - 125	20	
Cadmium	BRL	<0.050	<0.050	NC	99.0	101	2.0	101	101	0.0	75 - 125	20	
Chromium	BRL	<0.10	<0.10	NC	96.8	99.5	2.8	101	101	0.0	75 - 125	20	
Lead	BRL	0.20	0.20	0	93.5	93.8	0.3	95.1	95.5	0.4	75 - 125	20	
Selenium	BRL	<0.10	0.11	NC	105	106	0.9	99.2	99.4	0.2	75 - 125	20	
Silver	BRL	<0.10	<0.10	NC	100	103	3.0	99.8	99.7	0.1	75 - 125	20	
QA/QC Batch 216861, QC Sample No: BD11660 (BD11661, BD11662, BD11663)													
Mercury - Water	BRL	<0.0002	<0.0002	NC	104	104	0.0	102	102	0.0	70 - 130	20	
QA/QC Batch 216859, QC Sample No: BD11664 (BD11661, BD11662, BD11663)													
Mercury - Soil	BRL	2.51	2.08	18.7	104	105	1.0	NR	NR	NC	70 - 130	30	

m = This parameter is outside laboratory ms/msd specified recovery limits.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

QA/QC Report

December 28, 2012

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 216949, QC Sample No: BD12110 (BD11661, BD11662, BD11663)												
Total Cyanide	BRL	1.50	1.59	NC	102			107			85 - 115	30

PHOENIX

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

QA/QC Report

December 28, 2012

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
QA/QC Batch 217050, QC Sample No: BD10632 (BD11661)										
Volatiles - Soil										
1,1,1,2-Tetrachloroethane	ND	98	99	1.0	93	100	7.3	70 - 130	30	
1,1,1-Trichloroethane	ND	111	114	2.7	110	118	7.0	70 - 130	30	
1,1,2,2-Tetrachloroethane	ND	75	75	0.0	92	92	0.0	70 - 130	30	
1,1,2-Trichloroethane	ND	103	109	5.7	104	103	1.0	70 - 130	30	
1,1-Dichloroethane	ND	108	111	2.7	109	114	4.5	70 - 130	30	
1,1-Dichloroethene	ND	116	96	18.9	92	119	25.6	70 - 130	30	
1,1-Dichloropropene	ND	105	106	0.9	108	116	7.1	70 - 130	30	
1,2,3-Trichlorobenzene	ND	75	87	14.8	96	93	3.2	70 - 130	30	
1,2,3-Trichloropropane	ND	101	96	5.1	82	100	19.8	70 - 130	30	
1,2,4-Trichlorobenzene	ND	67	74	9.9	95	97	2.1	70 - 130	30	l
1,2,4-Trimethylbenzene	ND	89	90	1.1	93	103	10.2	70 - 130	30	
1,2-Dibromo-3-chloropropane	ND	95	103	8.1	97	114	16.1	70 - 130	30	
1,2-Dibromoethane	ND	103	109	5.7	107	105	1.9	70 - 130	30	
1,2-Dichlorobenzene	ND	86	88	2.3	91	97	6.4	70 - 130	30	
1,2-Dichloroethane	ND	103	111	7.5	111	111	0.0	70 - 130	30	
1,2-Dichloropropane	ND	102	107	4.8	104	109	4.7	70 - 130	30	
1,3,5-Trimethylbenzene	ND	89	89	0.0	87	98	11.9	70 - 130	30	
1,3-Dichlorobenzene	ND	82	84	2.4	91	99	8.4	70 - 130	30	
1,3-Dichloropropane	ND	96	100	4.1	96	99	3.1	70 - 130	30	
1,4-Dichlorobenzene	ND	80	82	2.5	89	98	9.6	70 - 130	30	
2,2-Dichloropropane	ND	100	102	2.0	105	113	7.3	70 - 130	30	
2-Chlorotoluene	ND	83	81	2.4	89	99	10.6	70 - 130	30	
2-Hexanone	ND	74	79	6.5	71	68	4.3	70 - 130	30	m
2-Isopropyltoluene	ND	90	90	0.0	91	103	12.4	70 - 130	30	
4-Chlorotoluene	ND	83	81	2.4	89	99	10.6	70 - 130	30	
4-Methyl-2-pentanone	ND	99	108	8.7	106	99	6.8	70 - 130	30	
Acetone	ND	66	64	3.1	<40	<40	NC	70 - 130	30	l,m
Acrylonitrile	ND	105	119	12.5	116	108	7.1	70 - 130	30	
Benzene	ND	105	109	3.7	108	115	6.3	70 - 130	30	
Bromobenzene	ND	89	88	1.1	90	95	5.4	70 - 130	30	
Bromochloromethane	ND	107	112	4.6	108	111	2.7	70 - 130	30	
Bromodichloromethane	ND	104	109	4.7	101	104	2.9	70 - 130	30	
Bromoform	ND	98	105	6.9	88	91	3.4	70 - 130	30	
Bromomethane	ND	107	109	1.9	82	76	7.6	70 - 130	30	
Carbon Disulfide	ND	116	95	19.9	95	128	29.6	70 - 130	30	
Carbon tetrachloride	ND	108	110	1.8	101	110	8.5	70 - 130	30	
Chlorobenzene	ND	93	95	2.1	96	103	7.0	70 - 130	30	
Chloroethane	ND	119	95	22.4	<40	<40	NC	70 - 130	30	m
Chloroform	ND	108	112	3.6	108	111	2.7	70 - 130	30	
Chloromethane	ND	103	110	6.6	121	125	3.3	70 - 130	30	
cis-1,2-Dichloroethene	ND	106	114	7.3	111	111	0.0	70 - 130	30	

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
cis-1,3-Dichloropropene	ND	96	101	5.1	103	105	1.9	70 - 130	30	
Dibromochloromethane	ND	98	103	5.0	90	94	4.3	70 - 130	30	
Dibromomethane	ND	107	113	5.5	106	104	1.9	70 - 130	30	
Dichlorodifluoromethane	ND	107	110	2.8	141	150	6.2	70 - 130	30	m
Ethylbenzene	ND	93	94	1.1	98	108	9.7	70 - 130	30	
Hexachlorobutadiene	ND	78	86	9.8	90	98	8.5	70 - 130	30	
Isopropylbenzene	ND	93	92	1.1	90	101	11.5	70 - 130	30	
m&p-Xylene	ND	91	94	3.2	99	108	8.7	70 - 130	30	
Methyl ethyl ketone	ND	68	80	16.2	62	55	12.0	70 - 130	30	l,m
Methyl t-butyl ether (MTBE)	ND	98	105	6.9	111	109	1.8	70 - 130	30	
Methylene chloride	ND	110	89	21.1	83	110	28.0	70 - 130	30	
Naphthalene	ND	84	109	25.9	100	88	12.8	70 - 130	30	
n-Butylbenzene	ND	82	85	3.6	91	103	12.4	70 - 130	30	
n-Propylbenzene	ND	91	90	1.1	90	102	12.5	70 - 130	30	
o-Xylene	ND	91	94	3.2	95	104	9.0	70 - 130	30	
p-Isopropyltoluene	ND	88	90	2.2	92	104	12.2	70 - 130	30	
sec-Butylbenzene	ND	89	90	1.1	91	103	12.4	70 - 130	30	
Styrene	ND	88	88	0.0	96	105	9.0	70 - 130	30	
tert-Butylbenzene	ND	94	93	1.1	90	102	12.5	70 - 130	30	
Tetrachloroethene	ND	94	93	1.1	98	108	9.7	70 - 130	30	
Tetrahydrofuran (THF)	ND	105	116	10.0	115	105	9.1	70 - 130	30	
Toluene	ND	101	104	2.9	106	112	5.5	70 - 130	30	
trans-1,2-Dichloroethene	ND	103	109	5.7	109	113	3.6	70 - 130	30	
trans-1,3-Dichloropropene	ND	94	99	5.2	103	105	1.9	70 - 130	30	
trans-1,4-dichloro-2-butene	ND	77	80	3.8	90	85	5.7	70 - 130	30	
Trichloroethene	ND	116	119	2.6	101	108	6.7	70 - 130	30	
Trichlorofluoromethane	ND	126	119	5.7	<40	NC	NC	70 - 130	30	m
Trichlorotrifluoroethane	ND	116	99	15.8	94	120	24.3	70 - 130	30	
Vinyl chloride	ND	106	112	5.5	118	113	4.3	70 - 130	30	
% 1,2-dichlorobenzene-d4	101	100	101	1.0	100	99	1.0	70 - 130	30	
% Bromofluorobenzene	100	101	103	2.0	105	104	1.0	70 - 130	30	
% Dibromofluoromethane	104	103	104	1.0	98	97	1.0	70 - 130	30	
% Toluene-d8	102	101	101	0.0	101	101	0.0	70 - 130	30	

QA/QC Batch 216802, QC Sample No: BD11180 (BD11661, BD11662, BD11663)

Polynuclear Aromatic HC - Soil

2-Methylnaphthalene	ND	78	74	5.3	78	80	2.5	30 - 130	30	
Acenaphthene	ND	97	96	1.0	97	95	2.1	30 - 130	30	
Acenaphthylene	ND	81	79	2.5	81	80	1.2	30 - 130	30	
Anthracene	ND	101	100	1.0	99	99	0.0	30 - 130	30	
Benz(a)anthracene	ND	103	101	2.0	105	104	1.0	30 - 130	30	
Benzo(a)pyrene	ND	95	95	0.0	98	98	0.0	30 - 130	30	
Benzo(b)fluoranthene	ND	102	100	2.0	106	107	0.9	30 - 130	30	
Benzo(ghi)perylene	ND	90	91	1.1	93	92	1.1	30 - 130	30	
Benzo(k)fluoranthene	ND	110	108	1.8	108	109	0.9	30 - 130	30	
Chrysene	ND	102	99	3.0	101	100	1.0	30 - 130	30	
Dibenz(a,h)anthracene	ND	99	98	1.0	100	98	2.0	30 - 130	30	
Fluoranthene	ND	82	82	0.0	85	88	3.5	30 - 130	30	
Fluorene	ND	102	100	2.0	100	101	1.0	30 - 130	30	
Indeno(1,2,3-cd)pyrene	ND	96	95	1.0	96	95	1.0	30 - 130	30	
Naphthalene	ND	78	77	1.3	78	78	0.0	30 - 130	30	
Phenanthrene	ND	102	102	0.0	102	102	0.0	30 - 130	30	
Pyrene	ND	101	101	0.0	104	108	3.8	30 - 130	30	

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
% 2-Fluorobiphenyl	65	79	72	9.3	80	78	2.5	30 - 130	30	
% Nitrobenzene-d5	72	85	72	16.6	72	73	1.4	30 - 130	30	
% Terphenyl-d14	66	88	91	3.4	93	97	4.2	30 - 130	30	

QA/QC Batch 216920, QC Sample No: BD11182 (BD11662, BD11663)

Volatiles - Soil

1,1,1,2-Tetrachloroethane	ND	97	96	1.0	87	91	4.5	70 - 130	30	
1,1,1-Trichloroethane	ND	107	108	0.9	106	107	0.9	70 - 130	30	
1,1,2,2-Tetrachloroethane	ND	80	82	2.5	95	94	1.1	70 - 130	30	
1,1,2-Trichloroethane	ND	98	103	5.0	91	94	3.2	70 - 130	30	
1,1-Dichloroethane	ND	104	105	1.0	105	103	1.9	70 - 130	30	
1,1-Dichloroethene	ND	108	91	17.1	116	92	23.1	70 - 130	30	
1,1-Dichloropropene	ND	102	103	1.0	98	99	1.0	70 - 130	30	
1,2,3-Trichlorobenzene	ND	80	89	10.7	<40	56	NC	70 - 130	30	m
1,2,3-Trichloropropane	ND	100	85	16.2	104	85	20.1	70 - 130	30	
1,2,4-Trichlorobenzene	ND	76	82	7.6	<40	56	NC	70 - 130	30	m
1,2,4-Trimethylbenzene	ND	93	92	1.1	74	81	9.0	70 - 130	30	
1,2-Dibromo-3-chloropropane	ND	91	96	5.3	96	94	2.1	70 - 130	30	
1,2-Dibromoethane	ND	97	105	7.9	88	92	4.4	70 - 130	30	
1,2-Dichlorobenzene	ND	87	89	2.3	67	78	15.2	70 - 130	30	m
1,2-Dichloroethane	ND	101	107	5.8	97	99	2.0	70 - 130	30	
1,2-Dichloropropane	ND	99	102	3.0	96	98	2.1	70 - 130	30	
1,3,5-Trimethylbenzene	ND	92	90	2.2	80	91	12.9	70 - 130	30	
1,3-Dichlorobenzene	ND	88	87	1.1	70	77	9.5	70 - 130	30	
1,3-Dichloropropane	ND	94	97	3.1	90	89	1.1	70 - 130	30	
1,4-Dichlorobenzene	ND	85	86	1.2	67	74	9.9	70 - 130	30	m
2,2-Dichloropropane	ND	103	106	2.9	101	101	0.0	70 - 130	30	
2-Chlorotoluene	ND	86	85	1.2	78	81	3.8	70 - 130	30	
2-Hexanone	ND	71	77	8.1	55	<40	NC	70 - 130	30	m
2-Isopropyltoluene	ND	90	90	0.0	74	91	20.6	70 - 130	30	
4-Chlorotoluene	ND	86	85	1.2	78	81	3.8	70 - 130	30	
4-Methyl-2-pentanone	ND	91	102	11.4	85	65	26.7	70 - 130	30	m
Acetone	ND	65	61	6.3	47	<40	NC	70 - 130	30	l,m
Acrylonitrile	ND	97	109	11.7	89	81	9.4	70 - 130	30	
Benzene	ND	103	104	1.0	99	100	1.0	70 - 130	30	
Bromobenzene	ND	89	89	0.0	84	84	0.0	70 - 130	30	
Bromochloromethane	ND	102	106	3.8	99	97	2.0	70 - 130	30	
Bromodichloromethane	ND	100	103	3.0	94	97	3.1	70 - 130	30	
Bromoform	ND	95	97	2.1	80	83	3.7	70 - 130	30	
Bromomethane	ND	110	107	2.8	102	84	19.4	70 - 130	30	
Carbon Disulfide	ND	109	90	19.1	111	86	25.4	70 - 130	30	
Carbon tetrachloride	ND	106	105	0.9	99	104	4.9	70 - 130	30	
Chlorobenzene	ND	94	94	0.0	81	83	2.4	70 - 130	30	
Chloroethane	ND	113	91	21.6	120	89	29.7	70 - 130	30	
Chloroform	ND	103	107	3.8	102	103	1.0	70 - 130	30	
Chloromethane	ND	97	103	6.0	108	105	2.8	70 - 130	30	
cis-1,2-Dichloroethene	ND	104	109	4.7	99	100	1.0	70 - 130	30	
cis-1,3-Dichloropropene	ND	97	101	4.0	86	86	0.0	70 - 130	30	
Dibromochloromethane	ND	96	99	3.1	86	88	2.3	70 - 130	30	
Dibromomethane	ND	101	108	6.7	93	97	4.2	70 - 130	30	
Dichlorodifluoromethane	ND	99	103	4.0	123	120	2.5	70 - 130	30	
Ethylbenzene	ND	94	94	0.0	84	90	6.9	70 - 130	30	
Hexachlorobutadiene	ND	78	85	8.6	<40	70	NC	70 - 130	30	m

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
Isopropylbenzene	ND	95	91	4.3	91	95	4.3	70 - 130	30	
m&p-Xylene	ND	93	94	1.1	81	85	4.8	70 - 130	30	
Methyl ethyl ketone	ND	67	71	5.8	53	44	18.6	70 - 130	30	l,m
Methyl t-butyl ether (MTBE)	ND	93	100	7.3	101	103	2.0	70 - 130	30	
Methylene chloride	ND	103	84	20.3	107	83	25.3	70 - 130	30	
Naphthalene	ND	82	106	25.5	45	68	40.7	70 - 130	30	m,r
n-Butylbenzene	ND	85	87	2.3	60	83	32.2	70 - 130	30	m,r
n-Propylbenzene	ND	93	92	1.1	83	91	9.2	70 - 130	30	
o-Xylene	ND	93	92	1.1	81	89	9.4	70 - 130	30	
p-Isopropyltoluene	ND	92	91	1.1	71	85	17.9	70 - 130	30	
sec-Butylbenzene	ND	90	89	1.1	73	91	22.0	70 - 130	30	
Styrene	ND	88	88	0.0	75	62	19.0	70 - 130	30	m
tert-Butylbenzene	ND	94	92	2.2	81	94	14.9	70 - 130	30	
Tetrachloroethene	ND	94	93	1.1	89	90	1.1	70 - 130	30	
Tetrahydrofuran (THF)	ND	96	108	11.8	99	102	3.0	70 - 130	30	
Toluene	ND	100	101	1.0	93	95	2.1	70 - 130	30	
trans-1,2-Dichloroethene	ND	100	104	3.9	99	98	1.0	70 - 130	30	
trans-1,3-Dichloropropene	ND	94	100	6.2	81	84	3.6	70 - 130	30	
trans-1,4-dichloro-2-butene	ND	82	90	9.3	79	74	6.5	70 - 130	30	
Trichloroethene	ND	106	108	1.9	91	91	0.0	70 - 130	30	
Trichlorofluoromethane	ND	116	110	5.3	120	111	7.8	70 - 130	30	
Trichlorotrifluoroethane	ND	106	94	12.0	111	97	13.5	70 - 130	30	
Vinyl chloride	ND	100	105	4.9	111	110	0.9	70 - 130	30	
% 1,2-dichlorobenzene-d4	101	100	102	2.0	102	100	2.0	70 - 130	30	
% Bromofluorobenzene	102	102	102	0.0	97	99	2.0	70 - 130	30	
% Dibromofluoromethane	101	99	102	3.0	103	105	1.9	70 - 130	30	
% Toluene-d8	102	100	101	1.0	98	101	3.0	70 - 130	30	
QA/QC Batch 216815, QC Sample No: BD11393 (BD11661, BD11662, BD11663)										
Polychlorinated Biphenyls - Soil										
PCB-1016	ND	75	73	2.7	80	74	7.8	40 - 140	30	
PCB-1221	ND							40 - 140	30	
PCB-1232	ND							40 - 140	30	
PCB-1242	ND							40 - 140	30	
PCB-1248	ND							40 - 140	30	
PCB-1254	ND							40 - 140	30	
PCB-1260	ND	66	63	4.7	79	82	3.7	40 - 140	30	
PCB-1262	ND							40 - 140	30	
PCB-1268	ND							40 - 140	30	
% DCBP (Surrogate Rec)	78	78	77	1.3	89	91	2.2	30 - 150	30	
% TCMX (Surrogate Rec)	81	83	84	1.2	88	80	9.5	30 - 150	30	
QA/QC Batch 216811, QC Sample No: BD11418 (BD11661, BD11662, BD11663)										
TPH by GC (Extractable Products) - Soil										
Ext. Petroleum HC	ND	75	84	11.3	69	78	12.2	50 - 150	30	
% n-Pentacosane	72	68	73	7.1	64	69	7.5	50 - 150	30	

l = This parameter is outside laboratory lcs/lcsd specified recovery limits.
m = This parameter is outside laboratory ms/msd specified recovery limits.
r = This parameter is outside laboratory rpd specified recovery limits.

QA/QC Data

SDG I.D.: GBD11661

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference
LCS - Laboratory Control Sample
LCSD - Laboratory Control Sample Duplicate
MS - Matrix Spike
MS Dup - Matrix Spike Duplicate
NC - No Criteria
Intf - Interference

Phyllis Shiller, Laboratory Director
December 28, 2012

Sample Criteria Exceedences Report

GBD11661 - EBC

Requested Criteria: 375, 375RS

State: NY

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
BD11661	$8100SMR	Benz(a)anthracene	NY / 375-6.8 Semivolatiles / Residential	5000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benz(a)anthracene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	5000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Chrysene	NY / 375-6.8 Semivolatiles / Residential	5300	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Chrysene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	5300	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Residential	7000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	7000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benzo(k)fluoranthene	NY / 375-6.8 Semivolatiles / Residential	2200	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benzo(k)fluoranthene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	2200	1300	800	800	ug/Kg
BD11661	$8100SMR	Benzo(a)pyrene	NY / 375-6.8 Semivolatiles / Residential	5000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Benzo(a)pyrene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	5000	1300	1000	1000	ug/Kg
BD11661	$8100SMR	Indeno(1,2,3-cd)pyrene	NY / 375-6.8 Semivolatiles / Residential	3400	1300	500	500	ug/Kg
BD11661	$8100SMR	Indeno(1,2,3-cd)pyrene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	3400	1300	500	500	ug/Kg
BD11661	$8100SMR	Dibenz(a,h)anthracene	NY / 375-6.8 Semivolatiles / Residential	ND	1300	330	330	ug/Kg
BD11661	$8100SMR	Dibenz(a,h)anthracene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	ND	1300	330	330	ug/Kg
BD11661	BA-SM	Barium	NY / 375-6.8 Metals / Residential	452	0.39	350	350	mg/Kg
BD11661	BA-SM	Barium	NY / 375-6.8 Metals / Unrestricted Use Soil	452	0.39	350	350	mg/Kg
BD11661	HG-SM	Mercury	NY / 375-6.8 Metals / Residential	1.12	0.08	0.81	0.81	mg/Kg
BD11661	HG-SM	Mercury	NY / 375-6.8 Metals / Unrestricted Use Soil	1.12	0.08	0.18	0.18	mg/Kg
BD11661	PB-SM	Lead	NY / 375-6.8 Metals / Residential	552	3.9	400	400	mg/Kg
BD11661	PB-SM	Lead	NY / 375-6.8 Metals / Unrestricted Use Soil	552	3.9	63	63	mg/Kg
BD11661	ZN-SM	Zinc	NY / 375-6.8 Metals / Unrestricted Use Soil	398	3.9	109	109	mg/Kg
BD11662	$8100SMR	Benz(a)anthracene	NY / 375-6.8 Semivolatiles / Residential	1800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Benz(a)anthracene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	1800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Chrysene	NY / 375-6.8 Semivolatiles / Residential	2300	270	1000	1000	ug/Kg
BD11662	$8100SMR	Chrysene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	2300	270	1000	1000	ug/Kg
BD11662	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Residential	2800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	2800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Benzo(a)pyrene	NY / 375-6.8 Semivolatiles / Residential	1800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Benzo(a)pyrene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	1800	270	1000	1000	ug/Kg
BD11662	$8100SMR	Indeno(1,2,3-cd)pyrene	NY / 375-6.8 Semivolatiles / Residential	1000	270	500	500	ug/Kg
BD11662	$8100SMR	Indeno(1,2,3-cd)pyrene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	1000	270	500	500	ug/Kg
BD11662	BA-SM	Barium	NY / 375-6.8 Metals / Residential	743	0.41	350	350	mg/Kg
BD11662	BA-SM	Barium	NY / 375-6.8 Metals / Unrestricted Use Soil	743	0.41	350	350	mg/Kg
BD11662	HG-SM	Mercury	NY / 375-6.8 Metals / Residential	1.51	0.08	0.81	0.81	mg/Kg
BD11662	HG-SM	Mercury	NY / 375-6.8 Metals / Unrestricted Use Soil	1.51	0.08	0.18	0.18	mg/Kg
BD11662	PB-SM	Lead	NY / 375-6.8 Metals / Residential	1310	4.1	400	400	mg/Kg
BD11662	PB-SM	Lead	NY / 375-6.8 Metals / Unrestricted Use Soil	1310	4.1	63	63	mg/Kg
BD11662	TCLP-PB	TCLP Lead	EPA / 40 CFR 261.24 / Toxicity Characteristics	13.5	0.10	5	5	mg/L
BD11662	ZN-SM	Zinc	NY / 375-6.8 Metals / Unrestricted Use Soil	605	4.1	109	109	mg/Kg
BD11663	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Residential	1100	280	1000	1000	ug/Kg

Sample Criteria Exceedences Report

GBD11661 - EBC

Requested Criteria: 375, 375RS

State: NY

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
BD11663	$8100SMR	Benzo(b)fluoranthene	NY / 375-6.8 Semivolatiles / Unrestricted Use Soil	1100	280	1000	1000	ug/Kg
BD11663	BA-SM	Barium	NY / 375-6.8 Metals / Residential	3060	3.5	350	350	mg/Kg
BD11663	BA-SM	Barium	NY / 375-6.8 Metals / Unrestricted Use Soil	3060	3.5	350	350	mg/Kg
BD11663	HG-SM	Mercury	NY / 375-6.8 Metals / Residential	0.90	0.08	0.81	0.81	mg/Kg
BD11663	HG-SM	Mercury	NY / 375-6.8 Metals / Unrestricted Use Soil	0.90	0.08	0.18	0.18	mg/Kg
BD11663	PB-SM	Lead	NY / 375-6.8 Metals / Residential	3140	35	400	400	mg/Kg
BD11663	PB-SM	Lead	NY / 375-6.8 Metals / Unrestricted Use Soil	3140	35	63	63	mg/Kg
BD11663	TCLP-PB	TCLP Lead	EPA / 40 CFR 261.24 / Toxicity Characteristics	22.2	1.0	5	5	mg/L
BD11663	ZN-SM	Zinc	NY / 375-6.8 Metals / Unrestricted Use Soil	2040	35	109	109	mg/Kg

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY Temperature Narration

December 28, 2012

SDG I.D.: GBD11661

The samples in this delivery group were received at 4°C.
(Note acceptance criteria is above freezing up to 6°C)

NY/NJ CHAIN OF CUSTODY RECORD

PHOENIX Environmental Laboratories, Inc.

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: info@phoenixlabs.com Fax (860) 645-0823
Client Services (860) 645-8726

Temp 4 Pg 1 of 1

Data Delivery:
☐ Fax #:
☒ Email: KBRUSSEE@EBCINCNY.COM

Customer: EBC
Address: 1808 MIDDLE COUNTRY RD
RIDGE, NY 11961

Project: 534-542 WEST 49TH ST, NYC
Report to: EBC
Invoice to: EBC

Project P.O:
Phone #: 631.504.6000
Fax #: 631.924.2870

Client Sample - Information - Identification

Sampler's Signature: [signature] Date: 12/18/2012

Matrix Code:
DW=drinking water WW=wastewater S=soil/solid O=oil
GW=groundwater SL=sludge A=air X=other

Analysis Request

Phoenix Sample #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	TAL Metals	TCLP RCRA Metals	PAH's 8270	PCB's	Paint Filter	VOCs 8260	TPH 8015	Soil VOA [ ] Methanol [ ] S. Bisulfate [ ] H2O	GL Soil container (8) oz	GL Soil container (4) oz	40 ml VOA Vial [ ] As is [ ] HCl	GL Amber 1000ml [ ] As is [ ] H2SO4	PL As is [ ] 250ml [ ] 500ml [ ] 1000ml	PL H2SO4 [ ] 250ml [ ] 500ml	PL HNO3 250ml	PL NaOH 250ml	Bacteria Bottle
11661	Comp (0-2)	Soil	12/18/12		X	X	X	X	X	X	X			1	1						
11662	Comp (2-4)	↓	↓		↓	↓	↓	↓	↓	↓	↓			1	1						
11663	Comp (4-BDRK)	↓	↓		↓	↓	↓	↓	↓	↓	↓			1	1						

Relinquished by:	Accepted by:	Date:	Time:
[signature]	[signature]	12/20/12	11:14
[signature]	[signature]	12-20-R	1620

Comments, Special Requirements or Regulations:

Turnaround:
☐ 1 Day*
☐ 2 Days*
☐ 3 Days*
☒ 5 Days
☐ 10 Days
☐ Other
* SURCHARGE APPLIES

NJ
☐ Res. Criteria
☐ Non-Res. Criteria
☐ Impact to GW Soil Cleanup Criteria
☐ GW Criteria

NY
☐ TOGS GA GW
☐ CP-51 Soil
☒ NY375 Unrestricted Soil
☒ NY375 Residential Soil
☐ NY375 Restricted Non-Residential Soil

Data Format
☐ Phoenix Std Report
☒ Excel
☒ PDF
☐ GIS/Key
☐ EQuIS
☐ NJ Hazsite EDD
☐ NY EZ EDD (ASP)
☐ Other

Data Package
☐ NJ Reduced Deliv. *
☐ NY Enhanced (ASP B) *
☐ Other

State where samples were collected: NY

March 19 , 2013

Terry Gojkovich
Clean Earth
334 S. Warminster Rd
Hatboro, PA 19040

Re: Facility Acceptance of Soil from
534-542 West 49th Street, Manhattan, New York 10036
Office of Environmental Remediation Project No. 13CVCP083M

Dear Ms. Gojkovich:

Environmental Business Consultants (EBC) is seeking to verify the acceptance of soil from a environmental remediation construction site located at 534-543 West 49th Street, Manhattan, New York 10036, to your Class B Recycling Center located at 24 Middlesex Avenue, Carteret, New Jersey (Clean Earth of Carteret). Approximately 2,000 cubic yards of soil is to be removed from below the basement concrete slab of a former parking garage building and from below the at grade slab of a former auto repair building. The remediation of the Site is being conducted under a governmental remediation program (OER Project No. 13CVCP083M).

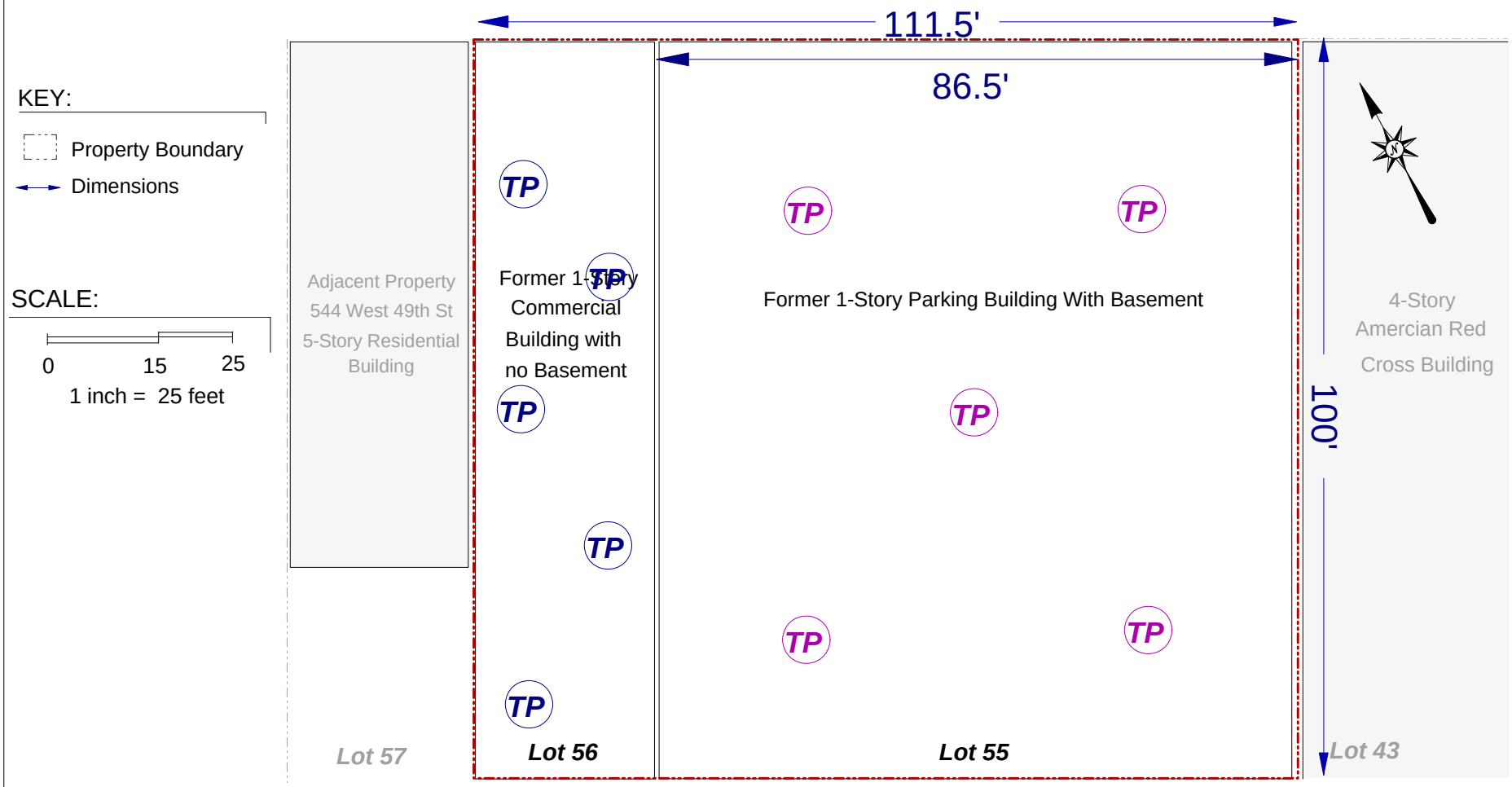
EBC collected one 5-pt composite soil sample from five test pits performed through the slab of the former parking garage building and one 5-pt composite sample from five test pits performed on the auto repair lot. All ten test pits were performed down to the bedrock surface which was found to vary from 12 to 18ft below sidewalk grade. The Auto Repair and Parking Garage composite samples were submitted for laboratory analysis in accordance with the frequency and analytical requirements of the Clean Earth of Carteret facility. A copy of the laboratory report is attached for your records.

Please verify in writing that soil from both the auto repair lot and parking garage building is acceptable under the terms and conditions of the Clean Earth of Carteret operating permit. Please contact me if you have any questions or if anything requires further clarification.

Very truly yours,

Kevin Brussee
Project Manager

W. 49th Street



5-pt Composite formed from 5 test pits
Test Pits from Grade to Bedrock (~10ft)
Sample ID - Auto Repair

5-pt Composite formed from 5 test pits
Test Pits Below Basement Slab to Bedrock
Sample ID - Parking Garage

EBC
ENVIRONMENTAL BUSINESS CONSULTANTS
1808 MIDDLE COUNTRY ROAD, RIDGE, NY 11961
Phone 631.504.6000
Fax 631.924.2780

534-542 WEST 49TH STREET
MANHATTAN, NY

FIGURE 1 TEST PIT PLAN

PHOENIX
Environmental Laboratories, Inc.

Tuesday, March 12, 2013

Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Project ID: 534 W 49TH ST., MANHATTAN
Sample ID#s: BD42119

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #MA-CT-007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Telephone (860) 645-1102 Fax (860) 645-0823

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

SDG Comments

March 12, 2013

SDG I.D.: GBD42119

BD42119 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035.

PHOENIX

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

March 12, 2013

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	SOIL	Collected by:		03/01/13	0:00
Location Code:	EBC	Received by:	LB	03/04/13	15:02
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBD42119
Phoenix ID: BD42119

Project ID: 534 W 49TH ST., MANHATTAN
Client ID: AUTO REPAIR

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Silver	< 0.39	0.39	mg/Kg	03/05/13	LK	SW6010	
Aluminum	9800	58	mg/Kg	03/05/13	LK	SW6010	
Arsenic	4.5	0.8	mg/Kg	03/05/13	LK	SW6010	
Barium	61.2	0.39	mg/Kg	03/05/13	LK	SW6010	
Beryllium	0.39	0.31	mg/Kg	03/05/13	LK	SW6010	
Calcium	1870	5.8	mg/Kg	03/05/13	LK	SW6010	
Cadmium	< 0.39	0.39	mg/Kg	03/05/13	LK	SW6010	
Cobalt	8.42	0.39	mg/Kg	03/05/13	LK	SW6010	
Chromium	14.7	0.39	mg/Kg	03/05/13	LK	SW6010	
Copper	19.6	0.39	mg/kg	03/05/13	LK	SW6010	
Iron	22600	58	mg/Kg	03/05/13	LK	SW6010	
Mercury	< 0.07	0.07	mg/Kg	03/05/13	JA	SW-7471	
Potassium	969	5.8	mg/Kg	03/05/13	LK	SW6010	
Magnesium	3490	5.8	mg/Kg	03/05/13	LK	SW6010	
Manganese	235	3.9	mg/Kg	03/05/13	LK	SW6010	
Sodium	254	5.8	mg/Kg	03/05/13	LK	SW6010	
Nickel	14.5	0.39	mg/Kg	03/05/13	LK	SW6010	
Lead	60.7	0.39	mg/Kg	03/05/13	LK	SW6010	
Antimony	< 3.9	3.9	mg/Kg	03/05/13	LK	SW6010	
Selenium	< 1.5	1.5	mg/Kg	03/05/13	LK	SW6010	
TCLP Silver	< 0.10	0.10	mg/L	03/05/13	EK	SW6010	
TCLP Arsenic	< 0.10	0.10	mg/L	03/05/13	EK	SW6010	
TCLP Barium	0.51	0.10	mg/L	03/05/13	EK	SW6010	B
TCLP Cadmium	< 0.050	0.050	mg/L	03/05/13	EK	SW6010	
TCLP Chromium	< 0.10	0.10	mg/L	03/05/13	EK	SW6010	
TCLP Mercury	< 0.0002	0.0002	mg/L	03/05/13	JA	SW7470	
TCLP Lead	0.13	0.10	mg/L	03/05/13	EK	SW6010	
TCLP Selenium	< 0.10	0.10	mg/L	03/05/13	EK	SW6010	

Project ID: 534 W 49TH ST., MANHATTAN
Client ID: AUTO REPAIR

Phoenix I.D.: BD42119

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Thallium	< 3.5	3.5	mg/Kg	03/05/13	LK	SW6010	
TCLP Metals Digestion	Completed			03/05/13	X/X	SW3005	
Vanadium	20.5	0.39	mg/Kg	03/05/13	LK	SW6010	
Zinc	75.4	0.39	mg/Kg	03/05/13	LK	SW6010	
Percent Solid	83		%	03/04/13	JL	E160.3	
Corrosivity	Negative		Pos/Neg	03/04/13	DH/KDB	SW846	1
Flash Point	>200	200	degree F	03/06/13	Y	SW1010	
Ignitability	Passed	140	degree F	03/06/13	Y	SW846	1
pH - Soil	7.21	0.10	pH Units	03/04/13 18:10	DH/KDB	4500-H B/9045	1
Reactivity Cyanide	< 6.0	6.0	mg/Kg	03/05/13	ESG	SW 846-7.3	1
Reactivity Sulfide	< 20	20	mg/Kg	03/05/13	JL\GD	SW846-7.3	1
Reactivity	Negative		Pos/Neg	03/05/13	JL\GD	SW 846-7.3	1
Soil Extraction for PCB	Completed			03/07/13	BB	SW3545	
Soil Extraction for Pesticide	Completed			03/07/13	BB	SW3545	
Soil Extraction for SVOA	Completed			03/04/13	BJ/V	SW3545	
Mercury Digestion	Completed			03/05/13	X/X	SW7471	
Paint Filter Test	Passed		PASS/FAIL	03/04/13	S	SW9095	
TCLP Digestion Mercury	Completed			03/05/13	X/X	E1311/7470	
TCLP Extraction for Metals	Completed			03/04/13	X	EPA 1311	
Total Metals Digest	Completed			03/04/13	AG	SW846 - 3050	
Extraction of TPH SM	Completed			03/07/13	BJ/V	3545/3550	

Polychlorinated Biphenyls

PCB-1016	ND	79	ug/Kg	03/08/13	AW	SW 8082	
PCB-1221	ND	79	ug/Kg	03/08/13	AW	SW 8082	
PCB-1232	ND	79	ug/Kg	03/08/13	AW	SW 8082	
PCB-1242	ND	79	ug/Kg	03/08/13	AW	SW 8082	
PCB-1248	ND	79	ug/Kg	03/08/13	AW	SW 8082	
PCB-1254	ND	79	ug/Kg	03/08/13	AW	SW 8082	
PCB-1260	ND	79	ug/Kg	03/08/13	AW	SW 8082	
PCB-1262	ND	79	ug/Kg	03/08/13	AW	SW 8082	
PCB-1268	ND	79	ug/Kg	03/08/13	AW	SW 8082	
QA/QC Surrogates							
% DCBP	76		%	03/08/13	AW	30 - 150 %	
% TCMX	58		%	03/08/13	AW	30 - 150 %	

Pesticides

4,4' -DDD	ND	2.0	ug/Kg	03/08/13	MH	SW8081	
4,4' -DDE	ND	2.0	ug/Kg	03/08/13	MH	SW8081	
4,4' -DDT	ND	2.0	ug/Kg	03/08/13	MH	SW8081	
a-BHC	ND	1.9	ug/Kg	03/08/13	MH	SW8081	
Alachlor	ND	1.9	ug/Kg	03/08/13	MH	SW8081	1
Aldrin	ND	0.60	ug/Kg	03/08/13	MH	SW8081	
b-BHC	ND	1.9	ug/Kg	03/08/13	MH	SW8081	
Chlordane	ND	6.0	ug/Kg	03/08/13	MH	SW8081	
d-BHC	ND	1.9	ug/Kg	03/08/13	MH	SW8081	
Dieldrin	ND	0.60	ug/Kg	03/08/13	MH	SW8081	
Endosulfan I	ND	1.9	ug/Kg	03/08/13	MH	SW8081	
Endosulfan II	ND	3.8	ug/Kg	03/08/13	MH	SW8081	
Endosulfan sulfate	ND	3.8	ug/Kg	03/08/13	MH	SW8081	

Project ID: 534 W 49TH ST., MANHATTAN
Client ID: AUTO REPAIR

Phoenix I.D.: BD42119

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Endrin	ND	3.8	ug/Kg	03/08/13	MH	SW8081	
Endrin aldehyde	ND	3.8	ug/Kg	03/08/13	MH	SW8081	
Endrin ketone	ND	3.8	ug/Kg	03/08/13	MH	SW8081	
g-BHC	ND	0.60	ug/Kg	03/08/13	MH	SW8081	
Heptachlor	ND	1.2	ug/Kg	03/08/13	MH	SW8081	
Heptachlor epoxide	ND	1.9	ug/Kg	03/08/13	MH	SW8081	
Methoxychlor	ND	19	ug/Kg	03/08/13	MH	SW8081	
Toxaphene	ND	19	ug/Kg	03/08/13	MH	SW8081	
QA/QC Surrogates							
% DCBP	32		%	03/08/13	MH	30 - 150 %	
% TCMX	34		%	03/08/13	MH	30 - 150 %	
TPH by GC (Extractable Products)							
Fuel Oil #2 / Diesel Fuel	ND	59	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Fuel Oil #4	ND	59	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Fuel Oil #6	ND	59	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Kerosene	ND	59	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Motor Oil	ND	59	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Other Oil	ND	59	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Unidentified	ND	59	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
QA/QC Surrogates							
% n-Pentacosane	75		%	03/08/13	JRB	50 - 150 %	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,1,1-Trichloroethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,1,2,2-Tetrachloroethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,1,2-Trichloroethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,1-Dichloroethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,1-Dichloroethene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,1-Dichloropropene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,2,3-Trichlorobenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,2,3-Trichloropropane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,2,4-Trichlorobenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,2,4-Trimethylbenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,2-Dibromo-3-chloropropane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,2-Dibromoethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	1P
1,2-Dichlorobenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,2-Dichloroethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,2-Dichloropropane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,3,5-Trimethylbenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,3-Dichlorobenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,3-Dichloropropane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
1,4-Dichlorobenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
2,2-Dichloropropane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
2-Chlorotoluene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
2-Hexanone	ND	30	ug/Kg	03/05/13	R/J	SW8260	
2-Isopropyltoluene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	1
4-Chlorotoluene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
4-Methyl-2-pentanone	ND	30	ug/Kg	03/05/13	R/J	SW8260	

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Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Acetone	ND	30	ug/Kg	03/05/13	R/J	SW8260	
Acrylonitrile	ND	12	ug/Kg	03/05/13	R/J	SW8260	
Benzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Bromobenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Bromochloromethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Bromodichloromethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Bromoform	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Bromomethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Carbon Disulfide	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Carbon tetrachloride	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Chlorobenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Chloroethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Chloroform	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Chloromethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
cis-1,2-Dichloroethene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
cis-1,3-Dichloropropene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	1
Dibromochloromethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Dibromomethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Dichlorodifluoromethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Ethylbenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Hexachlorobutadiene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Isopropylbenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
m&p-Xylene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Methyl Ethyl Ketone	ND	30	ug/Kg	03/05/13	R/J	SW8260	
Methyl t-butyl ether (MTBE)	ND	12	ug/Kg	03/05/13	R/J	SW8260	
Methylene chloride	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Naphthalene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
n-Butylbenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
n-Propylbenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
o-Xylene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
p-Isopropyltoluene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
sec-Butylbenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Styrene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
tert-Butylbenzene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Tetrachloroethene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Tetrahydrofuran (THF)	ND	12	ug/Kg	03/05/13	R/J	SW8260	1
Toluene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Total Xylenes	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
trans-1,2-Dichloroethene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
trans-1,3-Dichloropropene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
trans-1,4-dichloro-2-butene	ND	12	ug/Kg	03/05/13	R/J	SW8260	
Trichloroethene	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Trichlorofluoromethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Trichlorotrifluoroethane	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
Vinyl chloride	ND	6.0	ug/Kg	03/05/13	R/J	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	99		%	03/05/13	R/J	70 - 130 %	
% Bromofluorobenzene	94		%	03/05/13	R/J	70 - 130 %	
% Dibromofluoromethane	103		%	03/05/13	R/J	70 - 130 %	
% Toluene-d8	98		%	03/05/13	R/J	70 - 130 %	

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Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Semivolatiles							
1,2,4,5-Tetrachlorobenzene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
1,2,4-Trichlorobenzene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
1,2-Dichlorobenzene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
1,2-Diphenylhydrazine	ND	390	ug/Kg	03/05/13	DD	SW 8270	
1,3-Dichlorobenzene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
1,4-Dichlorobenzene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
2,4,5-Trichlorophenol	ND	270	ug/Kg	03/05/13	DD	SW 8270	
2,4,6-Trichlorophenol	ND	270	ug/Kg	03/05/13	DD	SW 8270	
2,4-Dichlorophenol	ND	270	ug/Kg	03/05/13	DD	SW 8270	
2,4-Dimethylphenol	ND	270	ug/Kg	03/05/13	DD	SW 8270	
2,4-Dinitrophenol	ND	620	ug/Kg	03/05/13	DD	SW 8270	
2,4-Dinitrotoluene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
2,6-Dinitrotoluene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
2-Chloronaphthalene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
2-Chlorophenol	ND	270	ug/Kg	03/05/13	DD	SW 8270	
2-Methylnaphthalene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
2-Methylphenol (o-cresol)	ND	270	ug/Kg	03/05/13	DD	SW 8270	
2-Nitroaniline	ND	620	ug/Kg	03/05/13	DD	SW 8270	
2-Nitrophenol	ND	270	ug/Kg	03/05/13	DD	SW 8270	
3&4-Methylphenol (m&p-cresol)	ND	390	ug/Kg	03/05/13	DD	SW 8270	
3,3'-Dichlorobenzidine	ND	270	ug/Kg	03/05/13	DD	SW 8270	
3-Nitroaniline	ND	620	ug/Kg	03/05/13	DD	SW 8270	
4,6-Dinitro-2-methylphenol	ND	1100	ug/Kg	03/05/13	DD	SW 8270	
4-Bromophenyl phenyl ether	ND	390	ug/Kg	03/05/13	DD	SW 8270	
4-Chloro-3-methylphenol	ND	270	ug/Kg	03/05/13	DD	SW 8270	
4-Chloroaniline	ND	270	ug/Kg	03/05/13	DD	SW 8270	
4-Chlorophenyl phenyl ether	ND	270	ug/Kg	03/05/13	DD	SW 8270	
4-Nitroaniline	ND	620	ug/Kg	03/05/13	DD	SW 8270	
4-Nitrophenol	ND	1100	ug/Kg	03/05/13	DD	SW 8270	
Acenaphthene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Acenaphthylene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Acetophenone	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Aniline	ND	1100	ug/Kg	03/05/13	DD	SW 8270	
Anthracene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Benz(a)anthracene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Benzidine	ND	470	ug/Kg	03/05/13	DD	SW 8270	
Benzo(a)pyrene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Benzo(b)fluoranthene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Benzo(ghi)perylene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Benzo(k)fluoranthene	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Benzoic acid	ND	1100	ug/Kg	03/05/13	DD	SW 8270	LO
Benzyl butyl phthalate	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Bis(2-chloroethoxy)methane	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Bis(2-chloroethyl)ether	ND	390	ug/Kg	03/05/13	DD	SW 8270	
Bis(2-chloroisopropyl)ether	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Bis(2-ethylhexyl)phthalate	ND	270	ug/Kg	03/05/13	DD	SW 8270	
Carbazole	ND	580	ug/Kg	03/05/13	DD	SW 8270	
Chrysene	ND	270	ug/Kg	03/05/13	DD	SW 8270	

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Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
Dibenz(a,h)anthracene	ND	270	ug/Kg	03/05/13	DD	SW 8270
Dibenzofuran	ND	270	ug/Kg	03/05/13	DD	SW 8270
Diethyl phthalate	ND	270	ug/Kg	03/05/13	DD	SW 8270
Dimethylphthalate	ND	270	ug/Kg	03/05/13	DD	SW 8270
Di-n-butylphthalate	ND	270	ug/Kg	03/05/13	DD	SW 8270
Di-n-octylphthalate	ND	270	ug/Kg	03/05/13	DD	SW 8270
Fluoranthene	ND	270	ug/Kg	03/05/13	DD	SW 8270
Fluorene	ND	270	ug/Kg	03/05/13	DD	SW 8270
Hexachlorobenzene	ND	270	ug/Kg	03/05/13	DD	SW 8270
Hexachlorobutadiene	ND	270	ug/Kg	03/05/13	DD	SW 8270
Hexachlorocyclopentadiene	ND	270	ug/Kg	03/05/13	DD	SW 8270
Hexachloroethane	ND	270	ug/Kg	03/05/13	DD	SW 8270
Indeno(1,2,3-cd)pyrene	ND	270	ug/Kg	03/05/13	DD	SW 8270
Isophorone	ND	270	ug/Kg	03/05/13	DD	SW 8270
Naphthalene	ND	270	ug/Kg	03/05/13	DD	SW 8270
Nitrobenzene	ND	270	ug/Kg	03/05/13	DD	SW 8270
N-Nitrosodimethylamine	ND	390	ug/Kg	03/05/13	DD	SW 8270
N-Nitrosodi-n-propylamine	ND	270	ug/Kg	03/05/13	DD	SW 8270
N-Nitrosodiphenylamine	ND	390	ug/Kg	03/05/13	DD	SW 8270
Pentachloronitrobenzene	ND	390	ug/Kg	03/05/13	DD	SW 8270
Pentachlorophenol	ND	390	ug/Kg	03/05/13	DD	SW 8270
Phenanthrene	ND	270	ug/Kg	03/05/13	DD	SW 8270
Phenol	ND	270	ug/Kg	03/05/13	DD	SW 8270
Pyrene	ND	270	ug/Kg	03/05/13	DD	SW 8270
Pyridine	ND	390	ug/Kg	03/05/13	DD	SW 8270
QA/QC Surrogates						
% 2,4,6-Tribromophenol	110		%	03/05/13	DD	30 - 130 %
% 2-Fluorobiphenyl	93		%	03/05/13	DD	30 - 130 %
% 2-Fluorophenol	108		%	03/05/13	DD	30 - 130 %
% Nitrobenzene-d5	103		%	03/05/13	DD	30 - 130 %
% Phenol-d5	99		%	03/05/13	DD	30 - 130 %
% Terphenyl-d14	92		%	03/05/13	DD	30 - 130 %

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Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.
1P = This parameter is pending certification by NY NELAC for this matrix.
1O = This parameter is not certified by NY NELAC for this matrix.
B = Present in blank, no bias suspected.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

Corrosivity is based solely on the pH analysis performed above.
Ignitability is based solely on the results of the closed cup flashpoint analysis performed above. Passed is >140 degree F.
Per 1.4.6 of EPA method 8270D, 1,2-Diphenylhydrazine is unstable and readily converts to Azobenzene. Azobenzene is used for the calibration of 1,2-Diphenylhydrazine.
The reactivity, reported above, is based only on the EPA Interim Guidance for Reactive Cyanide and Reactive Sulfide. This method is no longer listed in the current version of SW-846.

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director
March 12, 2013
Reviewed and Released by: Kathleen Cressia, QA/QC Officer

PHOENIX

Environmental Laboratories, Inc.
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ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

QA/QC Report

March 12, 2013

QA/QC Data

SDG I.D.: GBD42119

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
QA/QC Batch 222564, QC Sample No: BD41810 (BD42119)													
ICP Metals - TCLP Extraction													
Arsenic	BRL	<0.01	<0.01	NC	115	112	2.6	112	112	0.0	75 - 125	20	
Barium	0.02	0.70	0.71	1.40	98.1	97.2	0.9	94.9	94.3	0.6	75 - 125	20	
Cadmium	BRL	<0.005	<0.005	NC	117	113	3.5	112	112	0.0	75 - 125	20	
Chromium	BRL	<0.010	<0.010	NC	103	101	2.0	100	100	0.0	75 - 125	20	
Lead	BRL	<0.010	<0.010	NC	107	104	2.8	104	104	0.0	75 - 125	20	
Selenium	BRL	<0.01	<0.01	NC	110	109	0.9	108	109	0.9	75 - 125	20	
Silver	BRL	<0.010	<0.010	NC	99.8	97.6	2.2	98.8	98.4	0.4	75 - 125	20	
QA/QC Batch 222587, QC Sample No: BD41971 (BD42119)													
ICP Metals - Soil													
Aluminum	BRL	8550	8820	3.10	75.9	77.1	1.6	NC	NC	NC	75 - 125	30	
Antimony	BRL	<4.0	<3.8	NC	103	99.6	3.4	85.5	87.7	2.5	75 - 125	30	
Arsenic	BRL	2.1	2.04	NC	94.0	93.5	0.5	89.3	91.8	2.8	75 - 125	30	
Barium	BRL	36.2	37.8	4.30	90.4	90.3	0.1	81.8	88.5	7.9	75 - 125	30	
Beryllium	BRL	<0.32	0.30	NC	99.6	98.1	1.5	93.2	96.0	3.0	75 - 125	30	
Cadmium	BRL	<0.40	<0.38	NC	102	98.9	3.1	93.0	96.0	3.2	75 - 125	30	
Calcium	BRL	2160	1930	11.2	99.4	102	2.6	NC	NC	NC	75 - 125	30	
Chromium	BRL	10.3	10.3	0	99.5	99.2	0.3	94.7	97.1	2.5	75 - 125	30	
Cobalt	BRL	4.84	4.94	2.00	99.1	97.9	1.2	92.7	94.9	2.3	75 - 125	30	
Copper	BRL	23.1	62.9	92.6	101	101	0.0	99.8	103	3.2	75 - 125	30	r
Iron	BRL	13900	14400	3.50	94.9	92.1	3.0	NC	NC	NC	75 - 125	30	
Lead	BRL	8.44	8.50	0.70	97.9	98.6	0.7	92.9	95.7	3.0	75 - 125	30	
Magnesium	BRL	2510	2550	1.60	91.5	91.6	0.1	NC	NC	NC	75 - 125	30	
Manganese	BRL	170	150	12.5	96.8	96.8	0.0	91.4	108	16.6	75 - 125	30	
Nickel	BRL	7.06	6.78	4.00	102	99.8	2.2	92.7	95.4	2.9	75 - 125	30	
Potassium	BRL	1300	1180	9.70	87.2	90.5	3.7	73.5	121	48.8	75 - 125	30	m,r
Selenium	BRL	<1.6	<1.5	NC	92.6	93.4	0.9	75.6	77.7	2.7	75 - 125	30	
Silver	BRL	<0.40	<0.38	NC	91.6	93.4	1.9	92.5	94.4	2.0	75 - 125	30	
Sodium	BRL	163	165	1.20	109	109	0.0	>130	>130	NC	75 - 125	30	m
Thallium	BRL	<3.6	<3.4	NC	98.0	97.0	1.0	91.7	94.3	2.8	75 - 125	30	
Vanadium	BRL	33.8	34.2	1.20	99.9	99.9	0.0	98.1	99.3	1.2	75 - 125	30	
Zinc	BRL	37.4	41.1	9.40	94.1	93.7	0.4	92.0	95.5	3.7	75 - 125	30	
QA/QC Batch 222635, QC Sample No: BD42035 (BD42119)													
Mercury - Soil	BRL	<0.09	<0.09	NC	106	105	0.9	>125	>125	NC	70 - 130	30	m
Comment:													
Additional Mercury criteria: LCS acceptance range for waters is 80-120% and for soils is 70-130%.													
QA/QC Batch 222636, QC Sample No: BD42202 (BD42119)													
Mercury - Water	BRL	<0.0002	<0.0002	NC	116	114	1.7	108	110	1.8	70 - 130	20	
Comment:													
Additional Mercury criteria: LCS acceptance range for waters is 80-120% and for soils is 70-130%.													

QA/QC Data

SDG I.D.: GBD42119

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits

m = This parameter is outside laboratory ms/msd specified recovery limits.
r = This parameter is outside laboratory rpd specified recovery limits.

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QA/QC Report

March 12, 2013

QA/QC Data

SDG I.D.: GBD42119

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 222656, QC Sample No: BD41812 (BD42119)												
Flash Point		>200	>200	NC	100						85 - 115	30
QA/QC Batch 222621, QC Sample No: BD42118 (BD42119)												
pH - Soil		8.94	8.76	2.00	99.9						85 - 115	20
QA/QC Batch 222634, QC Sample No: BD42118 (BD42119)												
Reactivity Cyanide	BRL	<5.6	<5.7	NC	102						85 - 115	30

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QA/QC Data

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Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
QA/QC Batch 222654, QC Sample No: BD41806 (BD42119)										
Volatiles - Soil										
1,1,1,2-Tetrachloroethane	ND	109	104	4.7				70 - 130	30	
1,1,1-Trichloroethane	ND	109	107	1.9				70 - 130	30	
1,1,2,2-Tetrachloroethane	ND	94	89	5.5				70 - 130	30	
1,1,2-Trichloroethane	ND	116	106	9.0				70 - 130	30	
1,1-Dichloroethane	ND	115	113	1.8				70 - 130	30	
1,1-Dichloroethene	ND	122	120	1.7				70 - 130	30	
1,1-Dichloropropene	ND	109	108	0.9				70 - 130	30	
1,2,3-Trichlorobenzene	ND	107	87	20.6				70 - 130	30	
1,2,3-Trichloropropane	ND	96	99	3.1				70 - 130	30	
1,2,4-Trichlorobenzene	ND	97	83	15.6				70 - 130	30	
1,2,4-Trimethylbenzene	ND	96	93	3.2				70 - 130	30	
1,2-Dibromo-3-chloropropane	ND	100	93	7.3				70 - 130	30	
1,2-Dibromoethane	ND	114	102	11.1				70 - 130	30	
1,2-Dichlorobenzene	ND	99	95	4.1				70 - 130	30	
1,2-Dichloroethane	ND	113	102	10.2				70 - 130	30	
1,2-Dichloropropane	ND	109	103	5.7				70 - 130	30	
1,3,5-Trimethylbenzene	ND	95	94	1.1				70 - 130	30	
1,3-Dichlorobenzene	ND	96	93	3.2				70 - 130	30	
1,3-Dichloropropane	ND	102	95	7.1				70 - 130	30	
1,4-Dichlorobenzene	ND	97	93	4.2				70 - 130	30	
2,2-Dichloropropane	ND	110	105	4.7				70 - 130	30	
2-Chlorotoluene	ND	94	90	4.3				70 - 130	30	
2-Hexanone	ND	63	60	4.9				70 - 130	30	I
2-Isopropyltoluene	ND	96	93	3.2				70 - 130	30	
4-Chlorotoluene	ND	94	90	4.3				70 - 130	30	
4-Methyl-2-pentanone	ND	105	94	11.1				70 - 130	30	
Acetone	ND	66	67	1.5				70 - 130	30	I
Acrylonitrile	ND	119	117	1.7				70 - 130	30	
Benzene	ND	109	104	4.7				70 - 130	30	
Bromobenzene	ND	99	96	3.1				70 - 130	30	
Bromochloromethane	ND	120	113	6.0				70 - 130	30	
Bromodichloromethane	ND	115	108	6.3				70 - 130	30	
Bromoform	ND	117	111	5.3				70 - 130	30	
Bromomethane	ND	142	121	16.0				70 - 130	30	I
Carbon Disulfide	ND	114	112	1.8				70 - 130	30	
Carbon tetrachloride	ND	117	113	3.5				70 - 130	30	
Chlorobenzene	ND	104	101	2.9				70 - 130	30	
Chloroethane	ND	130	127	2.3				70 - 130	30	
Chloroform	ND	111	106	4.6				70 - 130	30	
Chloromethane	ND	105	100	4.9				70 - 130	30	
cis-1,2-Dichloroethene	ND	124	116	6.7				70 - 130	30	

QA/QC Data

SDG I.D.: GBD42119

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
cis-1,3-Dichloropropene	ND	108	101	6.7				70 - 130	30	
Dibromochloromethane	ND	110	104	5.6				70 - 130	30	
Dibromomethane	ND	118	107	9.8				70 - 130	30	
Dichlorodifluoromethane	ND	110	105	4.7				70 - 130	30	
Ethylbenzene	ND	100	97	3.0				70 - 130	30	
Hexachlorobutadiene	ND	97	89	8.6				70 - 130	30	
Isopropylbenzene	ND	96	97	1.0				70 - 130	30	
m&p-Xylene	ND	103	100	3.0				70 - 130	30	
Methyl ethyl ketone	ND	62	56	10.2				70 - 130	30	l
Methyl t-butyl ether (MTBE)	ND	108	100	7.7				70 - 130	30	
Methylene chloride	ND	121	114	6.0				70 - 130	30	
Naphthalene	ND	114	85	29.1				70 - 130	30	
n-Butylbenzene	ND	91	87	4.5				70 - 130	30	
n-Propylbenzene	ND	96	98	2.1				70 - 130	30	
o-Xylene	ND	108	102	5.7				70 - 130	30	
p-Isopropyltoluene	ND	96	95	1.0				70 - 130	30	
sec-Butylbenzene	ND	94	93	1.1				70 - 130	30	
Styrene	ND	106	99	6.8				70 - 130	30	
tert-Butylbenzene	ND	97	96	1.0				70 - 130	30	
Tetrachloroethene	ND	104	104	0.0				70 - 130	30	
Tetrahydrofuran (THF)	ND	111	97	13.5				70 - 130	30	
Toluene	ND	109	105	3.7				70 - 130	30	
trans-1,2-Dichloroethene	ND	114	117	2.6				70 - 130	30	
trans-1,3-Dichloropropene	ND	111	100	10.4				70 - 130	30	
trans-1,4-dichloro-2-butene	ND	98	90	8.5				70 - 130	30	
Trichloroethene	ND	117	113	3.5				70 - 130	30	
Trichlorofluoromethane	ND	126	120	4.9				70 - 130	30	
Trichlorotrifluoroethane	ND	121	118	2.5				70 - 130	30	
Vinyl chloride	ND	108	103	4.7				70 - 130	30	
% 1,2-dichlorobenzene-d4	102	99	99	0.0				70 - 130	30	
% Bromofluorobenzene	95	97	96	1.0				70 - 130	30	
% Dibromofluoromethane	103	102	104	1.9				70 - 130	30	
% Toluene-d8	97	101	99	2.0				70 - 130	30	

Comment:

Additional 8260 criteria: 10% of compounds can be outside of acceptance criteria as long as recovery is 40-160%.

QA/QC Batch 222489, QC Sample No: BD41874 (BD42119)

Semivolatiles - Soil

1,2,4,5-Tetrachlorobenzene	ND	67	75	11.3	98	75	26.6	30 - 130	30	
1,2,4-Trichlorobenzene	ND	72	75	4.1	84	82	2.4	30 - 130	30	
1,2-Dichlorobenzene	ND	78	65	18.2	81	84	3.6	30 - 130	30	
1,2-Diphenylhydrazine	ND	84	81	3.6	81	81	0.0	30 - 130	30	
1,3-Dichlorobenzene	ND	77	70	9.5	82	75	8.9	30 - 130	30	
1,4-Dichlorobenzene	ND	73	75	2.7	83	82	1.2	30 - 130	30	
2,4,5-Trichlorophenol	ND	70	95	30.3	91	88	3.4	30 - 130	30	
2,4,6-Trichlorophenol	ND	74	88	17.3	92	88	4.4	30 - 130	30	
2,4-Dichlorophenol	ND	78	79	1.3	89	90	1.1	30 - 130	30	
2,4-Dimethylphenol	ND	54	54	0.0	61	62	1.6	30 - 130	30	
2,4-Dinitrophenol	ND	5.9	8.7	38.4	5.1	11	73.3	30 - 130	30	l,m,r
2,4-Dinitrotoluene	ND	80	79	1.3	87	83	4.7	30 - 130	30	
2,6-Dinitrotoluene	ND	84	83	1.2	85	93	9.0	30 - 130	30	
2-Chloronaphthalene	ND	75	105	33.3	95	99	4.1	30 - 130	30	r
2-Chlorophenol	ND	77	80	3.8	84	91	8.0	30 - 130	30	

QA/QC Data

SDG I.D.: GBD42119

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
2-Methylnaphthalene	ND	67	77	13.9	100	81	21.0	30 - 130	30	
2-Methylphenol (o-cresol)	ND	88	68	25.6	93	78	17.5	30 - 130	30	
2-Nitroaniline	ND	113	94	18.4	105	140	28.6	30 - 130	30	m
2-Nitrophenol	ND	74	78	5.3	82	84	2.4	30 - 130	30	
3&4-Methylphenol (m&p-cresol)	ND	81	67	18.9	78	74	5.3	30 - 130	30	
3,3'-Dichlorobenzidine	ND	86	102	17.0	93	97	4.2	30 - 130	30	
3-Nitroaniline	ND	77	103	28.9	93	104	11.2	30 - 130	30	
4,6-Dinitro-2-methylphenol	ND	36	48	28.6	40	60	40.0	30 - 130	30	r
4-Bromophenyl phenyl ether	ND	88	93	5.5	96	98	2.1	30 - 130	30	
4-Chloro-3-methylphenol	ND	67	74	9.9	99	84	16.4	30 - 130	30	
4-Chloroaniline	ND	87	90	3.4	98	97	1.0	30 - 130	30	
4-Chlorophenyl phenyl ether	ND	85	86	1.2	82	100	19.8	30 - 130	30	
4-Nitroaniline	ND	77	104	29.8	96	105	9.0	30 - 130	30	
4-Nitrophenol	ND	94	69	30.7	99	99	0.0	30 - 130	30	r
Acenaphthene	ND	85	86	1.2	96	98	2.1	30 - 130	30	
Acenaphthylene	ND	84	84	0.0	90	96	6.5	30 - 130	30	
Acetophenone	ND	82	69	17.2	89	77	14.5	30 - 130	30	
Aniline	ND	100	102	2.0	104	106	1.9	30 - 130	30	
Anthracene	ND	86	89	3.4	96	100	4.1	30 - 130	30	
Benz(a)anthracene	ND	85	87	2.3	96	97	1.0	30 - 130	30	
Benzidine	ND	36	39	8.0	17	17	0.0	30 - 130	30	m
Benzo(a)pyrene	ND	78	80	2.5	89	91	2.2	30 - 130	30	
Benzo(b)fluoranthene	ND	88	93	5.5	100	98	2.0	30 - 130	30	
Benzo(ghi)perylene	ND	77	65	16.9	97	88	9.7	30 - 130	30	
Benzo(k)fluoranthene	ND	95	94	1.1	109	105	3.7	30 - 130	30	
Benzyl butyl phthalate	ND	80	77	3.8	93	91	2.2	30 - 130	30	
Bis(2-chloroethoxy)methane	ND	82	80	2.5	87	87	0.0	30 - 130	30	
Bis(2-chloroethyl)ether	ND	79	78	1.3	75	88	16.0	30 - 130	30	
Bis(2-chloroisopropyl)ether	ND	89	69	25.3	96	76	23.3	30 - 130	30	
Bis(2-ethylhexyl)phthalate	ND	95	90	5.4	106	101	4.8	30 - 130	30	
Carbazole	ND	117	95	20.8	130	137	5.2	30 - 130	30	m
Chrysene	ND	82	90	9.3	100	100	0.0	30 - 130	30	
Dibenz(a,h)anthracene	ND	79	69	13.5	101	87	14.9	30 - 130	30	
Dibenzofuran	ND	85	85	0.0	94	88	6.6	30 - 130	30	
Diethyl phthalate	ND	78	82	5.0	91	95	4.3	30 - 130	30	
Dimethylphthalate	ND	90	88	2.2	97	98	1.0	30 - 130	30	
Di-n-butylphthalate	ND	87	86	1.2	97	97	0.0	30 - 130	30	
Di-n-octylphthalate	ND	83	92	10.3	85	96	12.2	30 - 130	30	
Fluoranthene	ND	94	85	10.1	106	116	9.0	30 - 130	30	
Fluorene	ND	82	85	3.6	82	98	17.8	30 - 130	30	
Hexachlorobenzene	ND	83	91	9.2	99	97	2.0	30 - 130	30	
Hexachlorobutadiene	ND	74	71	4.1	90	77	15.6	30 - 130	30	
Hexachlorocyclopentadiene	ND	28	54	63.4	40	43	7.2	30 - 130	30	l,r
Hexachloroethane	ND	67	67	0.0	80	71	11.9	30 - 130	30	
Indeno(1,2,3-cd)pyrene	ND	80	69	14.8	100	88	12.8	30 - 130	30	
Isophorone	ND	88	86	2.3	94	86	8.9	30 - 130	30	
Naphthalene	ND	77	79	2.6	89	90	1.1	30 - 130	30	
Nitrobenzene	ND	83	71	15.6	91	78	15.4	30 - 130	30	
N-Nitrosodimethylamine	ND	73	72	1.4	79	80	1.3	30 - 130	30	
N-Nitrosodi-n-propylamine	ND	79	66	17.9	87	74	16.1	30 - 130	30	
N-Nitrosodiphenylamine	ND	98	96	2.1	93	97	4.2	30 - 130	30	
Pentachloronitrobenzene	ND	88	91	3.4	89	98	9.6	30 - 130	30	
Pentachlorophenol	ND	89	79	11.9	93	121	26.2	30 - 130	30	

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
Phenanthrene	ND	90	90	0.0	100	102	2.0	30 - 130	30
Phenol	ND	80	79	1.3	85	86	1.2	30 - 130	30
Pyrene	ND	99	86	14.1	113	124	9.3	30 - 130	30
Pyridine	ND	65	63	3.1	65	63	3.1	30 - 130	30
% 2,4,6-Tribromophenol	85	89	86	3.4	93	98	5.2	30 - 130	30
% 2-Fluorobiphenyl	91	74	106	35.6	95	89	6.5	30 - 130	30
% 2-Fluorophenol	64	68	66	3.0	76	69	9.7	30 - 130	30
% Nitrobenzene-d5	87	83	70	17.0	88	77	13.3	30 - 130	30
% Phenol-d5	80	77	75	2.6	84	84	0.0	30 - 130	30
% Terphenyl-d14	100	101	96	5.1	115	130	12.2	30 - 130	30

Comment:

Additional 8270 criteria: 20% of compounds can be outside of acceptance criteria as long as recovery is at least 10%. (Acid surrogates acceptance range for aqueous samples: 15-110%, for soils 30-130%)

QA/QC Batch 222900, QC Sample No: BD43901 (BD42119)

TPH by GC (Extractable Products) - Soil

Ext. Petroleum HC	ND	74	73	1.4				60 - 120	30
% n-Pentacosane	94	94	82	13.6				50 - 150	30

Comment:

*The MS/MSD could not be reported due to the presence of ETPH in the original sample. The LCS was within QA/QC criteria.

QA/QC Batch 222897, QC Sample No: BD44204 (BD42119)

Pesticides - Soil

4,4' -DDD	ND	92	86	6.7	92	93	1.1	40 - 140	30
4,4' -DDE	ND	99	93	6.3	100	101	1.0	40 - 140	30
4,4' -DDT	ND	88	84	4.7	91	93	2.2	40 - 140	30
a-BHC	ND	93	88	5.5	90	96	6.5	40 - 140	30
a-Chlordane	ND	97	91	6.4	95	99	4.1	40 - 140	30
Alachlor	ND	N/A	N/A	NC	N/A	N/A	NC	40 - 140	30
Aldrin	ND	100	94	6.2	98	103	5.0	40 - 140	30
b-BHC	ND	90	85	5.7	91	95	4.3	40 - 140	30
Chlordane	ND	N/A	N/A	NC	N/A	N/A	NC	40 - 140	30
d-BHC	ND	86	81	6.0	86	89	3.4	40 - 140	30
Dieldrin	ND	98	93	5.2	96	101	5.1	40 - 140	30
Endosulfan I	ND	101	96	5.1	100	105	4.9	40 - 140	30
Endosulfan II	ND	91	85	6.8	91	95	4.3	40 - 140	30
Endosulfan sulfate	ND	82	77	6.3	82	86	4.8	40 - 140	30
Endrin	ND	93	87	6.7	93	95	2.1	40 - 140	30
Endrin aldehyde	ND	94	85	10.1	94	99	5.2	40 - 140	30
Endrin ketone	ND	91	87	4.5	91	96	5.3	40 - 140	30
g-BHC	ND	93	87	6.7	91	97	6.4	40 - 140	30
g-Chlordane	ND	97	92	5.3	95	100	5.1	40 - 140	30
Heptachlor	ND	88	83	5.8	89	92	3.3	40 - 140	30
Heptachlor epoxide	ND	96	91	5.3	95	99	4.1	40 - 140	30
Methoxychlor	ND	91	83	9.2	90	88	2.2	40 - 140	30
Toxaphene	ND	N/A	N/A	NC	N/A	N/A	NC	40 - 140	30
% DCBP	74	87	84	3.5	84	88	4.7	30 - 150	30
% TCMX	82	91	86	5.6	90	93	3.3	30 - 150	30

QA/QC Batch 222905, QC Sample No: BD44204 (BD42119)

Polychlorinated Biphenyls - Soil

PCB-1016	ND	83	87	4.7	76	91	18.0	40 - 140	30
PCB-1221	ND							40 - 140	30
PCB-1232	ND							40 - 140	30

QA/QC Data

SDG I.D.: GBD42119

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
PCB-1242	ND							40 - 140	30
PCB-1248	ND							40 - 140	30
PCB-1254	ND							40 - 140	30
PCB-1260	ND	86	88	2.3	71	80	11.9	40 - 140	30
PCB-1262	ND							40 - 140	30
PCB-1268	ND							40 - 140	30
% DCBP (Surrogate Rec)	77	82	83	1.2	80	93	15.0	30 - 150	30
% TCMX (Surrogate Rec)	83	89	87	2.3	82	97	16.8	30 - 150	30

l = This parameter is outside laboratory lcs/lcsd specified recovery limits.
m = This parameter is outside laboratory ms/msd specified recovery limits.
r = This parameter is outside laboratory rpd specified recovery limits.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference
LCS - Laboratory Control Sample
LCSD - Laboratory Control Sample Duplicate
MS - Matrix Spike
MS Dup - Matrix Spike Duplicate
NC - No Criteria
Intf - Interference

Phyllis Shiller, Laboratory Director
March 12, 2013

Tuesday, March 12, 2013

Requested Criteria: 375, 375RRS, 375RS

State: NY

Sample Criteria Exceedences Report

GBD42119 - EBC

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units

*** No Data to Display ***

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY Temperature Narration

March 12, 2013

SDG I.D.: GBD42119

The samples in this delivery group were received at 4°C.
(Note acceptance criteria is above freezing up to 6°C)

4° W/C TIP

NY/NJ CHAIN OF CUSTODY RECORD

Temp | Pg 1 of 1

PHOENIX Environmental Laboratories, Inc.

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: info@phoenixlabs.com Fax (860) 645-0823

Client Services (860) 645-8726

Data Delivery:
- [ ] Fax #:
- [x] Email: CSOSIK@EBCINCNY.COM

Customer: EBC
Address: 1808 MIDDLE COUNTRY RD
RIDGE, NY 11961

Project: 534 WEST 47TH ST. MANHATTAN, NY
Report to: EBC
Invoice to: EBC

Project P.O:
Phone #: (631) 504-6000
Fax #: (631) 924-2870

Client Sample - Information - Identification

Sampler's Signature: [signature] Date: 3/1/13

Matrix Code:
DW=drinking water WW=wastewater S=soil/solid O=oil
GW=groundwater SL=sludge A=air X=other

Analysis Request

Phoenix Sample #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	VOCs 8260	SVOCs 8270	TAL Metals	RCRA Characteristics	Paint Filter	TCLP Metals								Soil VOA [ ] Methanol [ ] S. Bisulfate [ ] H2O	GL Soil container (4) oz	GL Soil container (2) oz	40 ml VOA Vial [ ] As is [ ] HCl	GL Amber 1000ml [ ] As is [ ] H2SO4	PL As is [ ] 250ml [ ] 500ml [ ] 1000ml	PL H2SO4 [ ] 250ml [ ] 500ml	PL HNO3 250ml	PL NaOH 250ml	Bacteria Bottle
42119	AUTO REPAIR	SOIL	3/1/13		X	X	X	X	X	X									X	X							

Relinquished by:	Accepted by:	Date:	Time:
[signature]	[signature]	3/4/13	1035
[signature]	Chandice	3-4-13	1502

Comments, Special Requirements or Regulations:

Turnaround:
- [ ] 1 Day*
- [ ] 2 Days*
- [ ] 3 Days*
- [x] 5 Days
- [ ] 10 Days
- [ ] Other

* SURCHARGE APPLIES

NJ
- [ ] Res. Criteria
- [ ] Non-Res. Criteria
- [ ] Impact to GW Soil Cleanup Criteria
- [ ] GW Criteria

NY
- [ ] TOGS GA GW
- [ ] CP-51 Soil
- [x] NY375 Unrestricted Soil
- [x] NY375 Residential Soil
- [x] NY375 Restricted Non-Residential Soil

Data Format
- [ ] Phoenix Std Report
- [x] Excel
- [x] PDF
- [ ] GIS/Key
- [ ] EQuIS
- [ ] NJ Hazsite EDD
- [ ] NY EZ EDD (ASP)
- [ ] Other

Data Package
- [ ] NJ Reduced Deliv. *
- [ ] NY Enhanced (ASP B) *
- [ ] Other

State where samples were collected: NY

Sarah - Phoenixlabs

From: Kevin Brussee [kbrussee@ebcincny.com]
Sent: Thursday, March 07, 2013 9:24 AM
To: 'Sarah - Phoenixlabs'
Subject: 534 West 49th St, Manhattan

Sarah,

Please add the following to both the Auto Repair (BD42119) and Parking Garage (BD42118) samples for 534 West 49th Street.

Pesticides/PCBs
TPH 8015

Kevin Brussee
Project Manager
EBC
Environmental Business Consultants
Ph: 631.504.6000 ext. 114
Fax: 631.924.2870
Cell: 631.338.1749
Kbrussee@ebcincny.com

PHOENIX
Environmental Laboratories, Inc.

Tuesday, March 12, 2013

Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Project ID: 534 W 49TH ST., MANHATTAN
Sample ID#s: BD42118

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #MA-CT-007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Telephone (860) 645-1102 Fax (860) 645-0823

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

SDG Comments

March 12, 2013

SDG I.D.: GBD42118

BD42118 - Client provided soil jar for volatile analysis. Phoenix prepared sample per method 5035.

PHOENIX

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

March 12, 2013

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	SOIL	Collected by:		03/01/13	0:00
Location Code:	EBC	Received by:	LB	03/04/13	15:02
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBD42118
Phoenix ID: BD42118

Project ID: 534 W 49TH ST., MANHATTAN
Client ID: PARKING GARAGE

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Silver	< 0.39	0.39	mg/Kg	03/05/13	LK	SW6010	
Aluminum	8940	58	mg/Kg	03/05/13	LK	SW6010	
Arsenic	2.4	0.8	mg/Kg	03/05/13	LK	SW6010	
Barium	386	0.39	mg/Kg	03/05/13	LK	SW6010	
Beryllium	0.42	0.31	mg/Kg	03/05/13	LK	SW6010	
Calcium	13900	58	mg/Kg	03/05/13	LK	SW6010	
Cadmium	< 0.39	0.39	mg/Kg	03/05/13	LK	SW6010	
Cobalt	7.49	0.39	mg/Kg	03/05/13	LK	SW6010	
Chromium	18.8	0.39	mg/Kg	03/05/13	LK	SW6010	
Copper	20.7	0.39	mg/kg	03/05/13	LK	SW6010	
Iron	16800	58	mg/Kg	03/05/13	LK	SW6010	
Mercury	0.21	0.07	mg/Kg	03/05/13	JA	SW-7471	
Potassium	2760	5.8	mg/Kg	03/05/13	LK	SW6010	
Magnesium	4150	5.8	mg/Kg	03/05/13	LK	SW6010	
Manganese	202	3.9	mg/Kg	03/05/13	LK	SW6010	
Sodium	209	5.8	mg/Kg	03/05/13	LK	SW6010	
Nickel	13.4	0.39	mg/Kg	03/05/13	LK	SW6010	
Lead	141	0.39	mg/Kg	03/05/13	LK	SW6010	
Antimony	< 3.9	3.9	mg/Kg	03/05/13	LK	SW6010	
Selenium	< 1.6	1.6	mg/Kg	03/05/13	LK	SW6010	
TCLP Silver	< 0.10	0.10	mg/L	03/05/13	EK	SW6010	
TCLP Arsenic	< 0.10	0.10	mg/L	03/05/13	EK	SW6010	
TCLP Barium	1.00	0.10	mg/L	03/05/13	EK	SW6010	B
TCLP Cadmium	< 0.050	0.050	mg/L	03/05/13	EK	SW6010	
TCLP Chromium	< 0.10	0.10	mg/L	03/05/13	EK	SW6010	
TCLP Mercury	< 0.0002	0.0002	mg/L	03/05/13	JA	SW7470	
TCLP Lead	0.29	0.10	mg/L	03/05/13	EK	SW6010	
TCLP Selenium	< 0.10	0.10	mg/L	03/05/13	EK	SW6010	

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Thallium	< 3.5	3.5	mg/Kg	03/05/13	LK	SW6010	
TCLP Metals Digestion	Completed			03/05/13	X/X	SW3005	
Vanadium	31.8	0.39	mg/Kg	03/05/13	LK	SW6010	
Zinc	174	3.9	mg/Kg	03/05/13	LK	SW6010	
Percent Solid	88		%	03/04/13	JL	E160.3	
Corrosivity	Negative		Pos/Neg	03/04/13	DH/KDB	SW846	1
Flash Point	>200	200	degree F	03/06/13	Y	SW1010	
Ignitability	Passed	140	degree F	03/06/13	Y	SW846	1
pH - Soil	8.94	0.10	pH Units	03/04/13 18:10	DH/KDB	4500-H B/9045	1
Reactivity Cyanide	< 5.6	5.6	mg/Kg	03/05/13	ESG	SW 846-7.3	1
Reactivity Sulfide	< 20	20	mg/Kg	03/05/13	JL\GD	SW846-7.3	1
Reactivity	Negative		Pos/Neg	03/05/13	JL\GD	SW 846-7.3	1
Soil Extraction for PCB	Completed			03/07/13	BB	SW3545	
Soil Extraction for Pesticide	Completed			03/07/13	BB	SW3545	
Soil Extraction for SVOA	Completed			03/04/13	BJ/V	SW3545	
Mercury Digestion	Completed			03/05/13	X/X	SW7471	
Paint Filter Test	Passed		PASS/FAIL	03/04/13	S	SW9095	
TCLP Digestion Mercury	Completed			03/05/13	X/X	E1311/7470	
TCLP Extraction for Metals	Completed			03/04/13	X	EPA 1311	
Total Metals Digest	Completed			03/04/13	AG	SW846 - 3050	
Extraction of TPH SM	Completed			03/07/13	SJ/V	3545/3550	

Polychlorinated Biphenyls

PCB-1016	ND	75	ug/Kg	03/08/13	AW	SW 8082	
PCB-1221	ND	75	ug/Kg	03/08/13	AW	SW 8082	
PCB-1232	ND	75	ug/Kg	03/08/13	AW	SW 8082	
PCB-1242	ND	75	ug/Kg	03/08/13	AW	SW 8082	
PCB-1248	ND	75	ug/Kg	03/08/13	AW	SW 8082	
PCB-1254	ND	75	ug/Kg	03/08/13	AW	SW 8082	
PCB-1260	ND	75	ug/Kg	03/08/13	AW	SW 8082	
PCB-1262	ND	75	ug/Kg	03/08/13	AW	SW 8082	
PCB-1268	ND	75	ug/Kg	03/08/13	AW	SW 8082	
QA/QC Surrogates							
% DCBP	77		%	03/08/13	AW	30 - 150 %	
% TCMX	58		%	03/08/13	AW	30 - 150 %	

Pesticides

4,4' -DDD	ND	1.9	ug/Kg	03/08/13	MH	SW8081	
4,4' -DDE	ND	1.9	ug/Kg	03/08/13	MH	SW8081	
4,4' -DDT	ND	1.9	ug/Kg	03/08/13	MH	SW8081	
a-BHC	ND	1.8	ug/Kg	03/08/13	MH	SW8081	
Alachlor	ND	1.8	ug/Kg	03/08/13	MH	SW8081	1
Aldrin	ND	0.56	ug/Kg	03/08/13	MH	SW8081	
b-BHC	ND	1.8	ug/Kg	03/08/13	MH	SW8081	
Chlordane	ND	5.6	ug/Kg	03/08/13	MH	SW8081	
d-BHC	ND	1.8	ug/Kg	03/08/13	MH	SW8081	
Dieldrin	ND	0.56	ug/Kg	03/08/13	MH	SW8081	
Endosulfan I	ND	1.8	ug/Kg	03/08/13	MH	SW8081	
Endosulfan II	ND	3.6	ug/Kg	03/08/13	MH	SW8081	
Endosulfan sulfate	ND	3.6	ug/Kg	03/08/13	MH	SW8081	

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Endrin	ND	3.6	ug/Kg	03/08/13	MH	SW8081	
Endrin aldehyde	ND	3.6	ug/Kg	03/08/13	MH	SW8081	
Endrin ketone	ND	3.6	ug/Kg	03/08/13	MH	SW8081	
g-BHC	ND	0.56	ug/Kg	03/08/13	MH	SW8081	
Heptachlor	ND	1.1	ug/Kg	03/08/13	MH	SW8081	
Heptachlor epoxide	ND	1.8	ug/Kg	03/08/13	MH	SW8081	
Methoxychlor	ND	18	ug/Kg	03/08/13	MH	SW8081	
Toxaphene	ND	18	ug/Kg	03/08/13	MH	SW8081	
QA/QC Surrogates							
% DCBP	33		%	03/08/13	MH	30 - 150 %	
% TCMX	33		%	03/08/13	MH	30 - 150 %	
TPH by GC (Extractable Products)							
Fuel Oil #2 / Diesel Fuel	ND	56	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Fuel Oil #4	ND	56	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Fuel Oil #6	ND	56	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Kerosene	ND	56	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Motor Oil	ND	56	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Other Oil	ND	56	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
Unidentified	ND	56	mg/kg	03/08/13	JRB	8015M (C9-C36)	1
QA/QC Surrogates							
% n-Pentacosane	89		%	03/08/13	JRB	50 - 150 %	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,1,1-Trichloroethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,1,2,2-Tetrachloroethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,1,2-Trichloroethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,1-Dichloroethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,1-Dichloroethene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,1-Dichloropropene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,2,3-Trichlorobenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,2,3-Trichloropropane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,2,4-Trichlorobenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,2,4-Trimethylbenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,2-Dibromo-3-chloropropane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,2-Dibromoethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	1P
1,2-Dichlorobenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,2-Dichloroethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,2-Dichloropropane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,3,5-Trimethylbenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,3-Dichlorobenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,3-Dichloropropane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
1,4-Dichlorobenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
2,2-Dichloropropane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
2-Chlorotoluene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
2-Hexanone	ND	28	ug/Kg	03/05/13	R/J	SW8260	
2-Isopropyltoluene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	1
4-Chlorotoluene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
4-Methyl-2-pentanone	ND	28	ug/Kg	03/05/13	R/J	SW8260	

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Acetone	ND	28	ug/Kg	03/05/13	R/J	SW8260	
Acrylonitrile	ND	11	ug/Kg	03/05/13	R/J	SW8260	
Benzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Bromobenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Bromochloromethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Bromodichloromethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Bromoform	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Bromomethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Carbon Disulfide	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Carbon tetrachloride	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Chlorobenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Chloroethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Chloroform	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Chloromethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
cis-1,2-Dichloroethene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
cis-1,3-Dichloropropene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	1
Dibromochloromethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Dibromomethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Dichlorodifluoromethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Ethylbenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Hexachlorobutadiene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Isopropylbenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
m&p-Xylene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Methyl Ethyl Ketone	ND	28	ug/Kg	03/05/13	R/J	SW8260	
Methyl t-butyl ether (MTBE)	ND	11	ug/Kg	03/05/13	R/J	SW8260	
Methylene chloride	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Naphthalene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
n-Butylbenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
n-Propylbenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
o-Xylene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
p-Isopropyltoluene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
sec-Butylbenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Styrene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
tert-Butylbenzene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Tetrachloroethene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Tetrahydrofuran (THF)	ND	11	ug/Kg	03/05/13	R/J	SW8260	1
Toluene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Total Xylenes	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
trans-1,2-Dichloroethene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
trans-1,3-Dichloropropene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
trans-1,4-dichloro-2-butene	ND	11	ug/Kg	03/05/13	R/J	SW8260	
Trichloroethene	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Trichlorofluoromethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Trichlorotrifluoroethane	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
Vinyl chloride	ND	5.7	ug/Kg	03/05/13	R/J	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	101		%	03/05/13	R/J	70 - 130 %	
% Bromofluorobenzene	93		%	03/05/13	R/J	70 - 130 %	
% Dibromofluoromethane	102		%	03/05/13	R/J	70 - 130 %	
% Toluene-d8	97		%	03/05/13	R/J	70 - 130 %	

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Semivolatiles							
1,2,4,5-Tetrachlorobenzene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
1,2,4-Trichlorobenzene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
1,2-Dichlorobenzene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
1,2-Diphenylhydrazine	ND	380	ug/Kg	03/05/13	DD	SW 8270	
1,3-Dichlorobenzene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
1,4-Dichlorobenzene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
2,4,5-Trichlorophenol	ND	260	ug/Kg	03/05/13	DD	SW 8270	
2,4,6-Trichlorophenol	ND	260	ug/Kg	03/05/13	DD	SW 8270	
2,4-Dichlorophenol	ND	260	ug/Kg	03/05/13	DD	SW 8270	
2,4-Dimethylphenol	ND	260	ug/Kg	03/05/13	DD	SW 8270	
2,4-Dinitrophenol	ND	600	ug/Kg	03/05/13	DD	SW 8270	
2,4-Dinitrotoluene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
2,6-Dinitrotoluene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
2-Chloronaphthalene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
2-Chlorophenol	ND	260	ug/Kg	03/05/13	DD	SW 8270	
2-Methylnaphthalene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
2-Methylphenol (o-cresol)	ND	260	ug/Kg	03/05/13	DD	SW 8270	
2-Nitroaniline	ND	600	ug/Kg	03/05/13	DD	SW 8270	
2-Nitrophenol	ND	260	ug/Kg	03/05/13	DD	SW 8270	
3&4-Methylphenol (m&p-cresol)	ND	380	ug/Kg	03/05/13	DD	SW 8270	
3,3'-Dichlorobenzidine	ND	260	ug/Kg	03/05/13	DD	SW 8270	
3-Nitroaniline	ND	600	ug/Kg	03/05/13	DD	SW 8270	
4,6-Dinitro-2-methylphenol	ND	1100	ug/Kg	03/05/13	DD	SW 8270	
4-Bromophenyl phenyl ether	ND	380	ug/Kg	03/05/13	DD	SW 8270	
4-Chloro-3-methylphenol	ND	260	ug/Kg	03/05/13	DD	SW 8270	
4-Chloroaniline	ND	260	ug/Kg	03/05/13	DD	SW 8270	
4-Chlorophenyl phenyl ether	ND	260	ug/Kg	03/05/13	DD	SW 8270	
4-Nitroaniline	ND	600	ug/Kg	03/05/13	DD	SW 8270	
4-Nitrophenol	ND	1100	ug/Kg	03/05/13	DD	SW 8270	
Acenaphthene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Acenaphthylene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Acetophenone	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Aniline	ND	1100	ug/Kg	03/05/13	DD	SW 8270	
Anthracene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Benz(a)anthracene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Benzidine	ND	450	ug/Kg	03/05/13	DD	SW 8270	
Benzo(a)pyrene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Benzo(b)fluoranthene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Benzo(ghi)perylene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Benzo(k)fluoranthene	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Benzoic acid	ND	1100	ug/Kg	03/05/13	DD	SW 8270	LO
Benzyl butyl phthalate	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Bis(2-chloroethoxy)methane	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Bis(2-chloroethyl)ether	ND	380	ug/Kg	03/05/13	DD	SW 8270	
Bis(2-chloroisopropyl)ether	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Bis(2-ethylhexyl)phthalate	ND	260	ug/Kg	03/05/13	DD	SW 8270	
Carbazole	ND	570	ug/Kg	03/05/13	DD	SW 8270	
Chrysene	ND	260	ug/Kg	03/05/13	DD	SW 8270	

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Dibenz(a,h)anthracene	ND	260	ug/Kg	03/05/13	DD	SW 8270
Dibenzofuran	ND	260	ug/Kg	03/05/13	DD	SW 8270
Diethyl phthalate	ND	260	ug/Kg	03/05/13	DD	SW 8270
Dimethylphthalate	ND	260	ug/Kg	03/05/13	DD	SW 8270
Di-n-butylphthalate	ND	260	ug/Kg	03/05/13	DD	SW 8270
Di-n-octylphthalate	ND	260	ug/Kg	03/05/13	DD	SW 8270
Fluoranthene	ND	260	ug/Kg	03/05/13	DD	SW 8270
Fluorene	ND	260	ug/Kg	03/05/13	DD	SW 8270
Hexachlorobenzene	ND	260	ug/Kg	03/05/13	DD	SW 8270
Hexachlorobutadiene	ND	260	ug/Kg	03/05/13	DD	SW 8270
Hexachlorocyclopentadiene	ND	260	ug/Kg	03/05/13	DD	SW 8270
Hexachloroethane	ND	260	ug/Kg	03/05/13	DD	SW 8270
Indeno(1,2,3-cd)pyrene	ND	260	ug/Kg	03/05/13	DD	SW 8270
Isophorone	ND	260	ug/Kg	03/05/13	DD	SW 8270
Naphthalene	ND	260	ug/Kg	03/05/13	DD	SW 8270
Nitrobenzene	ND	260	ug/Kg	03/05/13	DD	SW 8270
N-Nitrosodimethylamine	ND	380	ug/Kg	03/05/13	DD	SW 8270
N-Nitrosodi-n-propylamine	ND	260	ug/Kg	03/05/13	DD	SW 8270
N-Nitrosodiphenylamine	ND	380	ug/Kg	03/05/13	DD	SW 8270
Pentachloronitrobenzene	ND	380	ug/Kg	03/05/13	DD	SW 8270
Pentachlorophenol	ND	380	ug/Kg	03/05/13	DD	SW 8270
Phenanthrene	ND	260	ug/Kg	03/05/13	DD	SW 8270
Phenol	ND	260	ug/Kg	03/05/13	DD	SW 8270
Pyrene	ND	260	ug/Kg	03/05/13	DD	SW 8270
Pyridine	ND	380	ug/Kg	03/05/13	DD	SW 8270
QA/QC Surrogates						
% 2,4,6-Tribromophenol	101		%	03/05/13	DD	30 - 130 %
% 2-Fluorobiphenyl	90		%	03/05/13	DD	30 - 130 %
% 2-Fluorophenol	101		%	03/05/13	DD	30 - 130 %
% Nitrobenzene-d5	96		%	03/05/13	DD	30 - 130 %
% Phenol-d5	91		%	03/05/13	DD	30 - 130 %
% Terphenyl-d14	97		%	03/05/13	DD	30 - 130 %

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1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.
1P = This parameter is pending certification by NY NELAC for this matrix.
1O = This parameter is not certified by NY NELAC for this matrix.
B = Present in blank, no bias suspected.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

Corrosivity is based solely on the pH analysis performed above.
Ignitability is based solely on the results of the closed cup flashpoint analysis performed above. Passed is >140 degree F.
Per 1.4.6 of EPA method 8270D, 1,2-Diphenylhydrazine is unstable and readily converts to Azobenzene. Azobenzene is used for the calibration of 1,2-Diphenylhydrazine.
The reactivity, reported above, is based only on the EPA Interim Guidance for Reactive Cyanide and Reactive Sulfide. This method is no longer listed in the current version of SW-846.

This sample was not collected in accordance with EPA method 5035. NELAC requires the laboratory to qualify the volatile soil data as biased low.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
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Phyllis Shiller, Laboratory Director
March 12, 2013
Reviewed and Released by: Kathleen Cressia, QA/QC Officer

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ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

QA/QC Report

March 12, 2013

QA/QC Data

SDG I.D.: GBD42118

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
QA/QC Batch 222564, QC Sample No: BD41810 (BD42118)													
ICP Metals - TCLP Extraction													
Arsenic	BRL	<0.01	<0.01	NC	115	112	2.6	112	112	0.0	75 - 125	20	
Barium	0.02	0.70	0.71	1.40	98.1	97.2	0.9	94.9	94.3	0.6	75 - 125	20	
Cadmium	BRL	<0.005	<0.005	NC	117	113	3.5	112	112	0.0	75 - 125	20	
Chromium	BRL	<0.010	<0.010	NC	103	101	2.0	100	100	0.0	75 - 125	20	
Lead	BRL	<0.010	<0.010	NC	107	104	2.8	104	104	0.0	75 - 125	20	
Selenium	BRL	<0.01	<0.01	NC	110	109	0.9	108	109	0.9	75 - 125	20	
Silver	BRL	<0.010	<0.010	NC	99.8	97.6	2.2	98.8	98.4	0.4	75 - 125	20	
QA/QC Batch 222587, QC Sample No: BD41971 (BD42118)													
ICP Metals - Soil													
Aluminum	BRL	8550	8820	3.10	75.9	77.1	1.6	NC	NC	NC	75 - 125	30	
Antimony	BRL	<4.0	<3.8	NC	103	99.6	3.4	85.5	87.7	2.5	75 - 125	30	
Arsenic	BRL	2.1	2.04	NC	94.0	93.5	0.5	89.3	91.8	2.8	75 - 125	30	
Barium	BRL	36.2	37.8	4.30	90.4	90.3	0.1	81.8	88.5	7.9	75 - 125	30	
Beryllium	BRL	<0.32	0.30	NC	99.6	98.1	1.5	93.2	96.0	3.0	75 - 125	30	
Cadmium	BRL	<0.40	<0.38	NC	102	98.9	3.1	93.0	96.0	3.2	75 - 125	30	
Calcium	BRL	2160	1930	11.2	99.4	102	2.6	NC	NC	NC	75 - 125	30	
Chromium	BRL	10.3	10.3	0	99.5	99.2	0.3	94.7	97.1	2.5	75 - 125	30	
Cobalt	BRL	4.84	4.94	2.00	99.1	97.9	1.2	92.7	94.9	2.3	75 - 125	30	
Copper	BRL	23.1	62.9	92.6	101	101	0.0	99.8	103	3.2	75 - 125	30	r
Iron	BRL	13900	14400	3.50	94.9	92.1	3.0	NC	NC	NC	75 - 125	30	
Lead	BRL	8.44	8.50	0.70	97.9	98.6	0.7	92.9	95.7	3.0	75 - 125	30	
Magnesium	BRL	2510	2550	1.60	91.5	91.6	0.1	NC	NC	NC	75 - 125	30	
Manganese	BRL	170	150	12.5	96.8	96.8	0.0	91.4	108	16.6	75 - 125	30	
Nickel	BRL	7.06	6.78	4.00	102	99.8	2.2	92.7	95.4	2.9	75 - 125	30	
Potassium	BRL	1300	1180	9.70	87.2	90.5	3.7	73.5	121	48.8	75 - 125	30	m,r
Selenium	BRL	<1.6	<1.5	NC	92.6	93.4	0.9	75.6	77.7	2.7	75 - 125	30	
Silver	BRL	<0.40	<0.38	NC	91.6	93.4	1.9	92.5	94.4	2.0	75 - 125	30	
Sodium	BRL	163	165	1.20	109	109	0.0	>130	>130	NC	75 - 125	30	m
Thallium	BRL	<3.6	<3.4	NC	98.0	97.0	1.0	91.7	94.3	2.8	75 - 125	30	
Vanadium	BRL	33.8	34.2	1.20	99.9	99.9	0.0	98.1	99.3	1.2	75 - 125	30	
Zinc	BRL	37.4	41.1	9.40	94.1	93.7	0.4	92.0	95.5	3.7	75 - 125	30	
QA/QC Batch 222635, QC Sample No: BD42035 (BD42118)													
Mercury - Soil	BRL	<0.09	<0.09	NC	106	105	0.9	>125	>125	NC	70 - 130	30	m
Comment:													
Additional Mercury criteria: LCS acceptance range for waters is 80-120% and for soils is 70-130%.													
QA/QC Batch 222636, QC Sample No: BD42202 (BD42118)													
Mercury - Water	BRL	<0.0002	<0.0002	NC	116	114	1.7	108	110	1.8	70 - 130	20	
Comment:													
Additional Mercury criteria: LCS acceptance range for waters is 80-120% and for soils is 70-130%.													

QA/QC Data

SDG I.D.: GBD42118

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits

m = This parameter is outside laboratory ms/msd specified recovery limits.
r = This parameter is outside laboratory rpd specified recovery limits.

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QA/QC Report

March 12, 2013

QA/QC Data

SDG I.D.: GBD42118

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 222656, QC Sample No: BD41812 (BD42118)												
Flash Point		>200	>200	NC	100						85 - 115	30
QA/QC Batch 222621, QC Sample No: BD42118 (BD42118)												
pH - Soil		8.94	8.76	2.00	99.9						85 - 115	20
QA/QC Batch 222634, QC Sample No: BD42118 (BD42118)												
Reactivity Cyanide	BRL	<5.6	<5.7	NC	102						85 - 115	30

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QA/QC Report

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QA/QC Data

SDG I.D.: GBD42118

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
QA/QC Batch 222654, QC Sample No: BD41806 (BD42118)										
Volatiles - Soil										
1,1,1,2-Tetrachloroethane	ND	109	104	4.7				70 - 130	30	
1,1,1-Trichloroethane	ND	109	107	1.9				70 - 130	30	
1,1,2,2-Tetrachloroethane	ND	94	89	5.5				70 - 130	30	
1,1,2-Trichloroethane	ND	116	106	9.0				70 - 130	30	
1,1-Dichloroethane	ND	115	113	1.8				70 - 130	30	
1,1-Dichloroethene	ND	122	120	1.7				70 - 130	30	
1,1-Dichloropropene	ND	109	108	0.9				70 - 130	30	
1,2,3-Trichlorobenzene	ND	107	87	20.6				70 - 130	30	
1,2,3-Trichloropropane	ND	96	99	3.1				70 - 130	30	
1,2,4-Trichlorobenzene	ND	97	83	15.6				70 - 130	30	
1,2,4-Trimethylbenzene	ND	96	93	3.2				70 - 130	30	
1,2-Dibromo-3-chloropropane	ND	100	93	7.3				70 - 130	30	
1,2-Dibromoethane	ND	114	102	11.1				70 - 130	30	
1,2-Dichlorobenzene	ND	99	95	4.1				70 - 130	30	
1,2-Dichloroethane	ND	113	102	10.2				70 - 130	30	
1,2-Dichloropropane	ND	109	103	5.7				70 - 130	30	
1,3,5-Trimethylbenzene	ND	95	94	1.1				70 - 130	30	
1,3-Dichlorobenzene	ND	96	93	3.2				70 - 130	30	
1,3-Dichloropropane	ND	102	95	7.1				70 - 130	30	
1,4-Dichlorobenzene	ND	97	93	4.2				70 - 130	30	
2,2-Dichloropropane	ND	110	105	4.7				70 - 130	30	
2-Chlorotoluene	ND	94	90	4.3				70 - 130	30	
2-Hexanone	ND	63	60	4.9				70 - 130	30	I
2-Isopropyltoluene	ND	96	93	3.2				70 - 130	30	
4-Chlorotoluene	ND	94	90	4.3				70 - 130	30	
4-Methyl-2-pentanone	ND	105	94	11.1				70 - 130	30	
Acetone	ND	66	67	1.5				70 - 130	30	I
Acrylonitrile	ND	119	117	1.7				70 - 130	30	
Benzene	ND	109	104	4.7				70 - 130	30	
Bromobenzene	ND	99	96	3.1				70 - 130	30	
Bromochloromethane	ND	120	113	6.0				70 - 130	30	
Bromodichloromethane	ND	115	108	6.3				70 - 130	30	
Bromoform	ND	117	111	5.3				70 - 130	30	
Bromomethane	ND	142	121	16.0				70 - 130	30	I
Carbon Disulfide	ND	114	112	1.8				70 - 130	30	
Carbon tetrachloride	ND	117	113	3.5				70 - 130	30	
Chlorobenzene	ND	104	101	2.9				70 - 130	30	
Chloroethane	ND	130	127	2.3				70 - 130	30	
Chloroform	ND	111	106	4.6				70 - 130	30	
Chloromethane	ND	105	100	4.9				70 - 130	30	
cis-1,2-Dichloroethene	ND	124	116	6.7				70 - 130	30	

QA/QC Data

SDG I.D.: GBD42118

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
cis-1,3-Dichloropropene	ND	108	101	6.7				70 - 130	30	
Dibromochloromethane	ND	110	104	5.6				70 - 130	30	
Dibromomethane	ND	118	107	9.8				70 - 130	30	
Dichlorodifluoromethane	ND	110	105	4.7				70 - 130	30	
Ethylbenzene	ND	100	97	3.0				70 - 130	30	
Hexachlorobutadiene	ND	97	89	8.6				70 - 130	30	
Isopropylbenzene	ND	96	97	1.0				70 - 130	30	
m&p-Xylene	ND	103	100	3.0				70 - 130	30	
Methyl ethyl ketone	ND	62	56	10.2				70 - 130	30	l
Methyl t-butyl ether (MTBE)	ND	108	100	7.7				70 - 130	30	
Methylene chloride	ND	121	114	6.0				70 - 130	30	
Naphthalene	ND	114	85	29.1				70 - 130	30	
n-Butylbenzene	ND	91	87	4.5				70 - 130	30	
n-Propylbenzene	ND	96	98	2.1				70 - 130	30	
o-Xylene	ND	108	102	5.7				70 - 130	30	
p-Isopropyltoluene	ND	96	95	1.0				70 - 130	30	
sec-Butylbenzene	ND	94	93	1.1				70 - 130	30	
Styrene	ND	106	99	6.8				70 - 130	30	
tert-Butylbenzene	ND	97	96	1.0				70 - 130	30	
Tetrachloroethene	ND	104	104	0.0				70 - 130	30	
Tetrahydrofuran (THF)	ND	111	97	13.5				70 - 130	30	
Toluene	ND	109	105	3.7				70 - 130	30	
trans-1,2-Dichloroethene	ND	114	117	2.6				70 - 130	30	
trans-1,3-Dichloropropene	ND	111	100	10.4				70 - 130	30	
trans-1,4-dichloro-2-butene	ND	98	90	8.5				70 - 130	30	
Trichloroethene	ND	117	113	3.5				70 - 130	30	
Trichlorofluoromethane	ND	126	120	4.9				70 - 130	30	
Trichlorotrifluoroethane	ND	121	118	2.5				70 - 130	30	
Vinyl chloride	ND	108	103	4.7				70 - 130	30	
% 1,2-dichlorobenzene-d4	102	99	99	0.0				70 - 130	30	
% Bromofluorobenzene	95	97	96	1.0				70 - 130	30	
% Dibromofluoromethane	103	102	104	1.9				70 - 130	30	
% Toluene-d8	97	101	99	2.0				70 - 130	30	

Comment:

Additional 8260 criteria: 10% of compounds can be outside of acceptance criteria as long as recovery is 40-160%.

QA/QC Batch 222489, QC Sample No: BD41874 (BD42118)

Semivolatiles - Soil

1,2,4,5-Tetrachlorobenzene	ND	67	75	11.3	98	75	26.6	30 - 130	30	
1,2,4-Trichlorobenzene	ND	72	75	4.1	84	82	2.4	30 - 130	30	
1,2-Dichlorobenzene	ND	78	65	18.2	81	84	3.6	30 - 130	30	
1,2-Diphenylhydrazine	ND	84	81	3.6	81	81	0.0	30 - 130	30	
1,3-Dichlorobenzene	ND	77	70	9.5	82	75	8.9	30 - 130	30	
1,4-Dichlorobenzene	ND	73	75	2.7	83	82	1.2	30 - 130	30	
2,4,5-Trichlorophenol	ND	70	95	30.3	91	88	3.4	30 - 130	30	
2,4,6-Trichlorophenol	ND	74	88	17.3	92	88	4.4	30 - 130	30	
2,4-Dichlorophenol	ND	78	79	1.3	89	90	1.1	30 - 130	30	
2,4-Dimethylphenol	ND	54	54	0.0	61	62	1.6	30 - 130	30	
2,4-Dinitrophenol	ND	5.9	8.7	38.4	5.1	11	73.3	30 - 130	30	l,m,r
2,4-Dinitrotoluene	ND	80	79	1.3	87	83	4.7	30 - 130	30	
2,6-Dinitrotoluene	ND	84	83	1.2	85	93	9.0	30 - 130	30	
2-Chloronaphthalene	ND	75	105	33.3	95	99	4.1	30 - 130	30	r
2-Chlorophenol	ND	77	80	3.8	84	91	8.0	30 - 130	30	

QA/QC Data

SDG I.D.: GBD42118

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
2-Methylnaphthalene	ND	67	77	13.9	100	81	21.0	30 - 130	30	
2-Methylphenol (o-cresol)	ND	88	68	25.6	93	78	17.5	30 - 130	30	
2-Nitroaniline	ND	113	94	18.4	105	140	28.6	30 - 130	30	m
2-Nitrophenol	ND	74	78	5.3	82	84	2.4	30 - 130	30	
3&4-Methylphenol (m&p-cresol)	ND	81	67	18.9	78	74	5.3	30 - 130	30	
3,3'-Dichlorobenzidine	ND	86	102	17.0	93	97	4.2	30 - 130	30	
3-Nitroaniline	ND	77	103	28.9	93	104	11.2	30 - 130	30	
4,6-Dinitro-2-methylphenol	ND	36	48	28.6	40	60	40.0	30 - 130	30	r
4-Bromophenyl phenyl ether	ND	88	93	5.5	96	98	2.1	30 - 130	30	
4-Chloro-3-methylphenol	ND	67	74	9.9	99	84	16.4	30 - 130	30	
4-Chloroaniline	ND	87	90	3.4	98	97	1.0	30 - 130	30	
4-Chlorophenyl phenyl ether	ND	85	86	1.2	82	100	19.8	30 - 130	30	
4-Nitroaniline	ND	77	104	29.8	96	105	9.0	30 - 130	30	
4-Nitrophenol	ND	94	69	30.7	99	99	0.0	30 - 130	30	r
Acenaphthene	ND	85	86	1.2	96	98	2.1	30 - 130	30	
Acenaphthylene	ND	84	84	0.0	90	96	6.5	30 - 130	30	
Acetophenone	ND	82	69	17.2	89	77	14.5	30 - 130	30	
Aniline	ND	100	102	2.0	104	106	1.9	30 - 130	30	
Anthracene	ND	86	89	3.4	96	100	4.1	30 - 130	30	
Benz(a)anthracene	ND	85	87	2.3	96	97	1.0	30 - 130	30	
Benzidine	ND	36	39	8.0	17	17	0.0	30 - 130	30	m
Benzo(a)pyrene	ND	78	80	2.5	89	91	2.2	30 - 130	30	
Benzo(b)fluoranthene	ND	88	93	5.5	100	98	2.0	30 - 130	30	
Benzo(ghi)perylene	ND	77	65	16.9	97	88	9.7	30 - 130	30	
Benzo(k)fluoranthene	ND	95	94	1.1	109	105	3.7	30 - 130	30	
Benzyl butyl phthalate	ND	80	77	3.8	93	91	2.2	30 - 130	30	
Bis(2-chloroethoxy)methane	ND	82	80	2.5	87	87	0.0	30 - 130	30	
Bis(2-chloroethyl)ether	ND	79	78	1.3	75	88	16.0	30 - 130	30	
Bis(2-chloroisopropyl)ether	ND	89	69	25.3	96	76	23.3	30 - 130	30	
Bis(2-ethylhexyl)phthalate	ND	95	90	5.4	106	101	4.8	30 - 130	30	
Carbazole	ND	117	95	20.8	130	137	5.2	30 - 130	30	m
Chrysene	ND	82	90	9.3	100	100	0.0	30 - 130	30	
Dibenz(a,h)anthracene	ND	79	69	13.5	101	87	14.9	30 - 130	30	
Dibenzofuran	ND	85	85	0.0	94	88	6.6	30 - 130	30	
Diethyl phthalate	ND	78	82	5.0	91	95	4.3	30 - 130	30	
Dimethylphthalate	ND	90	88	2.2	97	98	1.0	30 - 130	30	
Di-n-butylphthalate	ND	87	86	1.2	97	97	0.0	30 - 130	30	
Di-n-octylphthalate	ND	83	92	10.3	85	96	12.2	30 - 130	30	
Fluoranthene	ND	94	85	10.1	106	116	9.0	30 - 130	30	
Fluorene	ND	82	85	3.6	82	98	17.8	30 - 130	30	
Hexachlorobenzene	ND	83	91	9.2	99	97	2.0	30 - 130	30	
Hexachlorobutadiene	ND	74	71	4.1	90	77	15.6	30 - 130	30	
Hexachlorocyclopentadiene	ND	28	54	63.4	40	43	7.2	30 - 130	30	l,r
Hexachloroethane	ND	67	67	0.0	80	71	11.9	30 - 130	30	
Indeno(1,2,3-cd)pyrene	ND	80	69	14.8	100	88	12.8	30 - 130	30	
Isophorone	ND	88	86	2.3	94	86	8.9	30 - 130	30	
Naphthalene	ND	77	79	2.6	89	90	1.1	30 - 130	30	
Nitrobenzene	ND	83	71	15.6	91	78	15.4	30 - 130	30	
N-Nitrosodimethylamine	ND	73	72	1.4	79	80	1.3	30 - 130	30	
N-Nitrosodi-n-propylamine	ND	79	66	17.9	87	74	16.1	30 - 130	30	
N-Nitrosodiphenylamine	ND	98	96	2.1	93	97	4.2	30 - 130	30	
Pentachloronitrobenzene	ND	88	91	3.4	89	98	9.6	30 - 130	30	
Pentachlorophenol	ND	89	79	11.9	93	121	26.2	30 - 130	30	

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
Phenanthrene	ND	90	90	0.0	100	102	2.0	30 - 130	30
Phenol	ND	80	79	1.3	85	86	1.2	30 - 130	30
Pyrene	ND	99	86	14.1	113	124	9.3	30 - 130	30
Pyridine	ND	65	63	3.1	65	63	3.1	30 - 130	30
% 2,4,6-Tribromophenol	85	89	86	3.4	93	98	5.2	30 - 130	30
% 2-Fluorobiphenyl	91	74	106	35.6	95	89	6.5	30 - 130	30
% 2-Fluorophenol	64	68	66	3.0	76	69	9.7	30 - 130	30
% Nitrobenzene-d5	87	83	70	17.0	88	77	13.3	30 - 130	30
% Phenol-d5	80	77	75	2.6	84	84	0.0	30 - 130	30
% Terphenyl-d14	100	101	96	5.1	115	130	12.2	30 - 130	30

Comment:

Additional 8270 criteria: 20% of compounds can be outside of acceptance criteria as long as recovery is at least 10%. (Acid surrogates acceptance range for aqueous samples: 15-110%, for soils 30-130%)

QA/QC Batch 222900, QC Sample No: BD43901 (BD42118)

TPH by GC (Extractable Products) - Soil

Ext. Petroleum HC	ND	74	73	1.4				60 - 120	30
% n-Pentacosane	94	94	82	13.6				50 - 150	30

Comment:

*The MS/MSD could not be reported due to the presence of ETPH in the original sample. The LCS was within QA/QC criteria.

QA/QC Batch 222897, QC Sample No: BD44204 (BD42118)

Pesticides - Soil

4,4' -DDD	ND	92	86	6.7	92	93	1.1	40 - 140	30
4,4' -DDE	ND	99	93	6.3	100	101	1.0	40 - 140	30
4,4' -DDT	ND	88	84	4.7	91	93	2.2	40 - 140	30
a-BHC	ND	93	88	5.5	90	96	6.5	40 - 140	30
a-Chlordane	ND	97	91	6.4	95	99	4.1	40 - 140	30
Alachlor	ND	N/A	N/A	NC	N/A	N/A	NC	40 - 140	30
Aldrin	ND	100	94	6.2	98	103	5.0	40 - 140	30
b-BHC	ND	90	85	5.7	91	95	4.3	40 - 140	30
Chlordane	ND	N/A	N/A	NC	N/A	N/A	NC	40 - 140	30
d-BHC	ND	86	81	6.0	86	89	3.4	40 - 140	30
Dieldrin	ND	98	93	5.2	96	101	5.1	40 - 140	30
Endosulfan I	ND	101	96	5.1	100	105	4.9	40 - 140	30
Endosulfan II	ND	91	85	6.8	91	95	4.3	40 - 140	30
Endosulfan sulfate	ND	82	77	6.3	82	86	4.8	40 - 140	30
Endrin	ND	93	87	6.7	93	95	2.1	40 - 140	30
Endrin aldehyde	ND	94	85	10.1	94	99	5.2	40 - 140	30
Endrin ketone	ND	91	87	4.5	91	96	5.3	40 - 140	30
g-BHC	ND	93	87	6.7	91	97	6.4	40 - 140	30
g-Chlordane	ND	97	92	5.3	95	100	5.1	40 - 140	30
Heptachlor	ND	88	83	5.8	89	92	3.3	40 - 140	30
Heptachlor epoxide	ND	96	91	5.3	95	99	4.1	40 - 140	30
Methoxychlor	ND	91	83	9.2	90	88	2.2	40 - 140	30
Toxaphene	ND	N/A	N/A	NC	N/A	N/A	NC	40 - 140	30
% DCBP	74	87	84	3.5	84	88	4.7	30 - 150	30
% TCMX	82	91	86	5.6	90	93	3.3	30 - 150	30

QA/QC Batch 222905, QC Sample No: BD44204 (BD42118)

Polychlorinated Biphenyls - Soil

PCB-1016	ND	83	87	4.7	76	91	18.0	40 - 140	30
PCB-1221	ND							40 - 140	30
PCB-1232	ND							40 - 140	30

QA/QC Data

SDG I.D.: GBD42118

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
PCB-1242	ND							40 - 140	30
PCB-1248	ND							40 - 140	30
PCB-1254	ND							40 - 140	30
PCB-1260	ND	86	88	2.3	71	80	11.9	40 - 140	30
PCB-1262	ND							40 - 140	30
PCB-1268	ND							40 - 140	30
% DCBP (Surrogate Rec)	77	82	83	1.2	80	93	15.0	30 - 150	30
% TCMX (Surrogate Rec)	83	89	87	2.3	82	97	16.8	30 - 150	30

l = This parameter is outside laboratory lcs/lcsd specified recovery limits.
m = This parameter is outside laboratory ms/msd specified recovery limits.
r = This parameter is outside laboratory rpd specified recovery limits.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference
LCS - Laboratory Control Sample
LCSD - Laboratory Control Sample Duplicate
MS - Matrix Spike
MS Dup - Matrix Spike Duplicate
NC - No Criteria
Intf - Interference

Phyllis Shiller, Laboratory Director
March 12, 2013

Sample Criteria Exceedences Report

GBD42118 - EBC

Requested Criteria: 375, 375RRS, 375RS

State: NY

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
BD42118	BA-SM	Barium	NY / 375-6.8 Metals / Residential	386	0.39	350	350	mg/Kg
BD42118	BA-SM	Barium	NY / 375-6.8 Metals / Unrestricted Use Soil	386	0.39	350	350	mg/Kg
BD42118	HG-SM	Mercury	NY / 375-6.8 Metals / Unrestricted Use Soil	0.21	0.07	0.18	0.18	mg/Kg
BD42118	PB-SM	Lead	NY / 375-6.8 Metals / Unrestricted Use Soil	141	0.39	63	63	mg/Kg
BD42118	ZN-SM	Zinc	NY / 375-6.8 Metals / Unrestricted Use Soil	174	3.9	109	109	mg/Kg

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY Temperature Narration

March 12, 2013

SDG I.D.: GBD42118

The samples in this delivery group were received at 4°C.
(Note acceptance criteria is above freezing up to 6°C)

NY/NJ CHAIN OF CUSTODY RECORD

PHOENIX Environmental Laboratories, Inc.

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: info@phoenixlabs.com Fax (860) 645-0823

Client Services (860) 645-8726

4°W/C+IP Temp Pg 1 of 1

Data Delivery:
☐ Fax #:
☒ Email: CKosik@ebcinc.ny.com

Customer: EBC
Address: 1808 Middle Country Rd
Ridge, NY 11961

Project: 534 W 49th St Manhattan NY
Report to: EBC
Invoice to: EBC

Project P.O:
Phone #: (631) 504 6000
Fax #: (631) 924-2870

Client Sample - Information - Identification

Sampler's Signature: [signature] Date: 3/1/13

Matrix Code:
DW=drinking water WW=wastewater S=soil/solid O=oil
GW=groundwater SL=sludge A=air X=other

Analysis Request

Phoenix Sample #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	VOCs 8260	SVOCs 8270	TAL Metals	RCRA Characteristics	PANI Filter	TCLP RCRA Metals																	
42118	Building Garage 9-6b	Soil	3/1/13		X	X	X	X	X	✓																	

Soil VOA [ ] Methanol [ ] S. Bisulfate [ ] H2O	GL Soil container ( ) oz	GL Soil container ( ) oz	40 ml VOA Vial [ ] As is [ ] HCl	GL Amber 1000ml [ ] As is [ ] H2SO4	PL As is [ ] 250ml [ ] 500ml [ ] 1000ml	PL H2SO4 [ ] 250ml [ ] 500ml	PL HNO3 250ml	PL NaOH 250ml	Bacteria Bottle

Relinquished by:	Accepted by:	Date:	Time:
[signature]	[signature]	3/4/13	10:45
[signature]	[signature]	3-4-13	1502

Comments, Special Requirements or Regulations:

Turnaround:
☐ 1 Day*
☐ 2 Days*
☐ 3 Days*
☒ 5 Days
☐ 10 Days
☐ Other

* SURCHARGE APPLIES

NJ
☐ Res. Criteria
☐ Non-Res. Criteria
☐ Impact to GW Soil Cleanup Criteria
☐ GW Criteria

NY
☐ TOGS GA GW
☐ CP-51 Soil
☒ NY375 Unrestricted Soil
☒ NY375 Residential Soil
☒ NY375 Restricted Non-Residential Soil

Data Format
☐ Phoenix Std Report
☒ Excel
☒ PDF
☐ GIS/Key
☐ EQuIS
☐ NJ Hazsite EDD
☐ NY EZ EDD (ASP)
☐ Other

Data Package
☐ NJ Reduced Deliv. *
☐ NY Enhanced (ASP B) *
☐ Other

State where samples were collected: NY

Sarah - Phoenixlabs

From: Kevin Brussee [kbrussee@ebcincny.com]
Sent: Thursday, March 07, 2013 9:24 AM
To: 'Sarah - Phoenixlabs'
Subject: 534 West 49th St, Manhattan

Sarah,

Please add the following to both the Auto Repair (BD42119) and Parking Garage (BD42118) samples for 534 West 49th Street.

Pesticides/PCBs
TPH 8015

Kevin Brussee
Project Manager
EBC
Environmental Business Consultants
Ph: 631.504.6000 ext. 114
Fax: 631.924.2870
Cell: 631.338.1749
Kbrussee@ebcincny.com

APPENDIX F

Soil Disposal Acceptance Letters

Fill Material Certification No.__151_____

Malanka Landfill, Secaucus, NJ

Sending Source: FPG Clinton Acquisitions, LLC
Clean Earth Dredge Technologies, LLC

@ 534 W49th Street, New York, NY 11210

Contact: Karen Vivo Hartley (718) 923-8400
Name *Phone*

Volume: 3,000 tons *Tons/Cubic Yards*

Material Description: Construction Fill

X Due diligence has been completed

X Application has been received and reviewed

X Sampling has been completed

Standards Met

☐ Residential

X Non-Residential

X Material does not exceed Malanka Site Specific Limits

I certify that based on review of the information provided and due diligence of the sending site completed by me or persons under my supervision, that this material complies with the Material Acceptance Protocol approved by NJDEP for this site and the material is acceptable for receipt.

By: *Date:* 4/22/2013

Affix NJ Professional Engineer Seal Here

Galli Engineering, P.C.

April 22, 2013

Mr. Greg Allen
Secaucus Brownfields Redevelopment LLC
11 Birch Street
Midland Park, NJ 07432

Re: Examination of Application
TPE Certification of Application of Acceptance of Fill
Site at: 534 W49th Street, New York, NY
Approval #151

Mr. Allen:

This letter is the Third Party Engineering Certification for Application for Acceptance of Fill Materials at the Malanka Landfill. The following documents were reviewed:

Laboratory reports from Phoenix Labs
Soil Test Pit Location Maps
Application

Review of the Laboratory Report from Phoenix Laboratory BD42118 and BD42119 both sampled on 3/1/2013 indicate that the sample results do meet the standards found in the Material Acceptance Protocol for Malanka Landfill dated February 8, 2012.

Material from stockpile from both the garage (Lot 56) and the parking garage (Lot 55) are approved for disposal at Malanka. The requested entire amount of 3,000 tons is approved at his time.

Sincerely yours,

Richard D. Galli, P.E.
Principal

Frank Gehrling
Senior Geologist

734 Walt Whitman Road • Suite 402A • Melville, NY 11747 • 631-271-9292 • Fax 631-271-9345

CLEANEARTH

Faster, smarter, greener solutions...

April 15, 2013

EBC
Kevin Brussee
1808 Middle Country Road
Ridge, New York 11961

Re: Lead Contaminated Soil, FPG Clinton Acquisitions, W. 48th Street, NY, NY 10019, approval number 133081836

Dear Mr. Brussee:

In compliance with 40 CFR Part 264.12 (b) and 6 NYCRR 373-2.2 (d) (2) this letter notifies you that Clean Earth of North Jersey (CENJ) has the appropriate permits and the capacity to accept the above referenced waste stream.

CENJ has based the approval of this waste stream on the information provided including the Waste Material Profile Sheet and any accompanying information such as lab data or Material Safety Data Sheets.

If you may have any questions concerning this approval please call us at your earliest convenience.

Sincerely,

Eileen Field
Technical Approvals Manager

115 Jacobus Avenue, Kearny, NJ 07032 | T 973.344.4004 | F 973.344.8652 | www.cleanearthinc.com

CLEANEARTH

Faster, smarter, greener solutions...

March 19, 2013

Mr. Eric Brody
FPG Clinton Acquisitions, LLC
45 Main Street, Suite #800
Brooklyn, NY 11201

RE: Acceptance letter for FPG Clinton Acquisitions LLC, West 48th Street, New York, NY 11201
Approved Area: Parking Garage and Auto Repair Center

Dear Mr. Brody,

Clean Earth of Carteret, Inc. (CEC) is pleased to provide you with this acceptance letter for the soil material being generated from the site referenced above. We reviewed the Laboratory analysis performed by Phoenix Environmental Laboratories, Inc. (SDG ID No: BD42118 & BD42119) representing the project soil material for offsite disposal. Based upon the review of the data and profile provided, CEC can accept the non-hazardous petroleum impacted soil being generated from the site. CEC's acceptance criteria limits us to accept only Non Hazardous petroleum (<1% by volume) impacted soils into our facility. Any soils with free petroleum product or liquids, sludge, or hazardous waste cannot be accepted.

Please note that provided laboratory data package is short on TPH analysis. Our facility is permitted to analyze missing parameters by collecting soil samples from incoming loads. CEC will amend the invoice accordingly. Please provide the approval number when scheduling and include the grid no. on all manifests when shipping soils to CEC.

If you should have any questions or require any additional information, please call me at (732) 541-8909.

Sincerely,

John Eshelman

John Eshelman
Operations Manager

CLEANEARTH

Faster, smarter, greener solutions...

February 25, 2013

Mr. Eric Brody
FPG Clinton Acquisitions, LLC
45 Main Street, Suite #800
Brooklyn, NY 11201

RE: Acceptance letter for FPG Clinton Acquisitions LLC , West 48th Street, New York, NY 11201

Dear Mr. McNulty,

Clean Earth of Carteret, Inc. (CEC) is pleased to provide you with this acceptance letter for the soil material being generated from the site referenced above. We reviewed the Laboratory analysis performed by Phoenix Environmental Laboratories, Inc. (SDG ID No: GBD11661) representing the project soil material for offsite disposal. Based on our review, soil sample analytical data results represented by client sample Comp (0-2') waste class meets the analytical criteria of our NJDEP permitted Class-B Recycling Facility in Carteret, NJ. However, soil material represented by additional waste class samples did not meet our facility requirement and therefore, can be accepted at CEC! Please note that due to lack of delineation samples collected between 0-2' and 2'-4' (which is haz for lead), approval is issued for 0-1.5'! CEC's acceptance criteria limits us to accept only Non Hazardous petroleum (<1% by volume) impacted soils into our facility. Any soils with free petroleum product or liquids, sludge, or hazardous waste cannot be accepted.

Please note that provided laboratory data package is missing RCRA characteristics and is short on TPH analysis. Our facility is permitted to analyze missing parameters by collecting soil samples from incoming loads. CEC will amend the invoice accordingly. Please provide the approval number when scheduling and include the grid no. on all manifests when shipping soils to CEC.

If you should have any questions or require any additional information, please call me at (732) 541-8909.

Sincerely,

John Eshelman

John Eshelman
Operations Manager

24 Middlesex Avenue, Carteret, NJ 07008 | T 732.541.8909 | F 732.541.8105 | www.cleanearthinc.com

APPENDIX G
Truck Tickets for Brick Segregated From Haz Lead Soil

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218691

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	09	W 49TH	6/4/2013 12:17:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218691

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	09	W 49TH	6/4/2013 12:17:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218695

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH ST	6/4/2013 12:29:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature: _____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218695

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH ST	6/4/2013 12:29:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature: _____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218740

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W49TH	6/4/2013 2:31:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218740

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W49TH	6/4/2013 2:31:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218749

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W49TH	6/4/2013 2:53:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature: _____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218749

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W49TH	6/4/2013 2:53:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature: _____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218755

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
32.00	CU YD	Mixed Debris	8	49TH	6/4/2013 3:10:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218755

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
32.00	CU YD	Mixed Debris	8	49TH	6/4/2013 3:10:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218761

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 48TH ST	6/4/2013 3:21:00PM

THIS TICKET REPLACES TICKET # 218654

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:_____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218761

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

THIS TICKET REPLAC

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 48TH ST	6/4/2013 3:21:00PM

THIS TICKET REPLACES TICKET # 218654

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:_____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218763

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
34.00	CU YD	Mixed Debris	11	W 48TH ST	6/4/2013 3:25:00PM

THIS TICKET REPLACES TICKET # 218653

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:_____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218763

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

THIS TICKET REPLAC

Quantity	Units	Material Name	Reference	Origin	Ticket Date
34.00	CU YD	Mixed Debris	11	W 48TH ST	6/4/2013 3:25:00PM

THIS TICKET REPLACES TICKET # 218653

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:_____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218800

Customer Name

SAMPOGNA CONTRACTING 1458

101 HOPPER STREET
WESTBURY NY 11590

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH ST	6/4/2013 5:24:00PM

THIS TICKET REPLACES TICKE # 218653

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:_____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218800

Customer Name

SAMPOGNA CONTRACTING 1458

101 HOPPER STREET
WESTBURY NY 11590

THIS TICKET REPLAC

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH ST	6/4/2013 5:24:00PM

THIS TICKET REPLACES TICKE # 218653

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:_____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218841

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	08	49TH	6/5/2013 8:13:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218841

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	08	49TH	6/5/2013 8:13:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218850

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	48TH ST NYC	6/5/2013 8:48:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218850

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	48TH ST NYC	6/5/2013 8:48:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218859

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
32.00	CU YD	Mixed Debris	9	48TH	6/5/2013 9:09:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218859

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
32.00	CU YD	Mixed Debris	9	48TH	6/5/2013 9:09:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218913

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	8	49TH	6/5/2013 11:03:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218913

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	8	49TH	6/5/2013 11:03:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218930

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH	6/5/2013 11:33:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature: _____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218930

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH	6/5/2013 11:33:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature: _____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218945

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 49TH ST	6/5/2013 12:00:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218945

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 49TH ST	6/5/2013 12:00:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218982

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	8	W 48TH	6/5/2013 1:48:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218982

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	8	W 48TH	6/5/2013 1:48:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218986

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH	6/5/2013 2:04:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218986

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH	6/5/2013 2:04:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 218993

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	49TH ST	6/5/2013 2:28:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 218993

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	49TH ST	6/5/2013 2:28:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219087

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W48TH ST	6/6/2013 8:19:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219087

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W48TH ST	6/6/2013 8:19:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219130

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 49TH	6/6/2013 11:00:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219130

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 49TH	6/6/2013 11:00:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219174

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 49TH	6/6/2013 12:21:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219174

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 49TH	6/6/2013 12:21:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219220

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 48TH ST	6/6/2013 2:17:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219220

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 48TH ST	6/6/2013 2:17:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219234

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 49TH	6/6/2013 2:45:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219234

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 49TH	6/6/2013 2:45:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219582

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11 RED	W 48TH	6/10/2013 11:45:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219582

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11 RED	W 48TH	6/10/2013 11:45:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219608

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
33.00	CU YD	Mixed Debris	8	W 48TH	6/10/2013 1:01:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219608

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
33.00	CU YD	Mixed Debris	8	W 48TH	6/10/2013 1:01:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219631

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
33.00	CU YD	Mixed Debris	11	W 48TH	6/10/2013 2:10:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219631

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
33.00	CU YD	Mixed Debris	11	W 48TH	6/10/2013 2:10:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219704

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	8	W 48TH	6/11/2013 8:17:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219704

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	8	W 48TH	6/11/2013 8:17:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219710

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 48TH	6/11/2013 8:35:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219710

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 48TH	6/11/2013 8:35:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219718

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48 TH	6/11/2013 8:57:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219718

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48 TH	6/11/2013 8:57:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219747

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Stone	8	W48TH	6/11/2013 10:35:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219747

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Stone	8	W48TH	6/11/2013 10:35:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219758

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 48TH	6/11/2013 10:51:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219758

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	9	W 48TH	6/11/2013 10:51:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219759

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	8	W 48TH ST	6/11/2013 10:54:00AM

THIS TICKET REPLACES TICKET # 219747

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:_____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219759

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

THIS TICKET REPLAC

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	8	W 48TH ST	6/11/2013 10:54:00AM

THIS TICKET REPLACES TICKET # 219747

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:_____

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219766

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH ST	6/11/2013 11:06:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219766

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH ST	6/11/2013 11:06:00AM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219808

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	#9	W 48TH	6/11/2013 1:07:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219808

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	#9	W 48TH	6/11/2013 1:07:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number: 219825

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH	6/11/2013 1:37:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

Allocco Recycling, Inc.
540 Kingsland Avenue, NY 11222
718 349 3094

Ticket Number 219825

Customer Name	
SAMPOGNA CONTRACTING	1458
101 HOPPER STREET WESTBURY NY 11590	

Quantity	Units	Material Name	Reference	Origin	Ticket Date
35.00	CU YD	Mixed Debris	11	W 48TH	6/11/2013 1:37:00PM

Operating hours 7AM to 5PM Monday thru Saturday.
This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

Signature:

APPENDIX H
Manifests and Scale Tickets
CENJ

D5206

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703638 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC.
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	8yd 22	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document # D5206
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEY (AGENT)
Signature:
Month 05 Day 30 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Moore
Signature:
Month Day Year
Transporter 2 Printed/Typed Name:
Signature:
Month 5 Day 30 Year 13

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 62640 lbs
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST
REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug Mitchell
Signature:
Month 5 Day 30 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

1A

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097609

	Date	Time	Scale
In:	5/30/2013	08:37:18	Scale 1
Out:	5/30/2013	09:28:37	Scale 1

	Lbs	Tns
Gross:	88880	44.44
Tare:	26240	13.12
Net:	62640	31.32

Manifest: 011703638JJK
Vehicle ID: J&D 5

Customer: Not Applicable
Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	31.32	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

5 D5214

(7)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703645 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC.
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #. D5214
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARK W COFFEEN (AGENT) Signature: MGC Month 05 Day 30 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Moore Signature: Month 5 Day 30 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 59820 lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug MORIAN Signature: Month 5 Day 30 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097637

	Date	Time	Scale
In:	5/30/2013	14:50:34	Scale 1
Out:	5/30/2013	14:57:35	Scale 1

	Lbs	Tns
Gross:	85400	42.70
Tare:	25580	12.79
Net:	59820	29.91

Manifest: 011703645JJK
Vehicle ID: J&D 5

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL
Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	29.91	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5215

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703646 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Acquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. AMY69H NJ 3
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	41,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5215
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEA (AS AGENT) Signature: MC Month 05 Day 15 Year

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ED CON Signature: Month 05 Day 30 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 39780lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: DOUG MORIARTY Signature: Month 05 Day 30 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097628

	Date	Time	Scale
In:	5/30/2013	14:10:51	Scale 1
Out:	5/30/2013	14:23:29	Scale 1

	Lbs	Tns
Gross:	85560	42.78
Tare:	25780	12.89
Net:	59780	29.89

Manifest: 011703646JJK
Vehicle ID: J&D 3

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL
Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	29.89 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5216

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703647 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name
J & D TRUCKING INC.

#10 - AN569X

U.S. EPA ID Number: NJR000029967

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004

U.S. EPA ID Number: NJD981291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5216
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 05 Day 30 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Stiteler Signature: [signature] Month 5 Day 30 Year 13
Transporter 2 Printed/Typed Name Signature Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 56860 lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug Morrison Signature: [signature] Month 5 Day 30 Year 13

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097634

	Date	Time	Scale
In:	5/30/2013	14:35:05	Scale 1
Out:	5/30/2013	14:53:01	Scale 1

	Lbs	Tns
Gross:	83620	41.81
Tare:	26760	13.38
Net:	56860	28.43

Manifest: 011703647JJK
Vehicle ID: J&D 10

Customer: Not Applicable
Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.43	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5217

(5)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703648 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC.
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	EST 22	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document # D5217
1)ERG#171 139081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT)
Signature: [signature]
Month Day Year: 05 30 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Moore
Signature: [signature]
Month Day Year: 5 30 13
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 57000 lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: DOUG MORIASI
Signature: [signature]
Month Day Year: 5 30 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097621

	Date	Time	Scale
In:	5/30/2013	12:17:45	Scale 1
Out:	5/30/2013	12:35:59	Scale 1

	Lbs	Tns
Gross:	83080	41.54
Tare:	26080	13.04
Net:	57000	28.50

Manifest: 011703648JJK
Vehicle ID: J&D 5

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.50	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5218 (6)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703649 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. A1469H NJ 3
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	40,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5218
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARK W COFFEY (AGENT) Signature: [signature] Month 05 Day 30 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ED COWN Signature: [signature] Month 5 Day 30 Year 13
Transporter 2 Printed/Typed Name Signature Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 53600lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: DOUG MORIAN Signature: [signature] Month 5 Day 30 Year 13

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097624

	Date	Time	Scale
In:	5/30/2013	12:41:45	Scale 1
Out:	5/30/2013	12:51:47	Scale 1

	Lbs	Tns
Gross:	79520	39.76
Tare:	25920	12.96
Net:	53600	26.80

Manifest: 011703649JJK
Vehicle ID: J&D 3

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL
Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	26.80 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5219

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of: 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703650 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #10 - AN564X
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #. D5219
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: Month 05 Day 30 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Stiteler Signature: Month 05 Day 30 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 564 lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST
REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug Murias Signature: Month 5 Day 30 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097622

	Date	Time	Scale
In:	5/30/2013	12:22:34	Scale 1
Out:	5/30/2013	12:40:15	Scale 1

	Lbs	Tns
Gross:	83100	41.55
Tare:	26700	13.35
Net:	56400	28.20

Manifest: 011703650JJK
Vehicle ID: J&D 10

Customer: Not Applicable
Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.20 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5220

(3)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703651 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. AMYGH NC 3
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	ESI 40,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5220
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: MCE Month 05 Day 30 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: EJ Cann Signature: Month 5 Day 30 Year 13
Transporter 2 Printed/Typed Name Signature Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 6092016
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: DOUG MURHADI Signature: Month 5 Day 30 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097611

	Date	Time	Scale
In:	5/30/2013	09:04:37	Scale 1
Out:	5/30/2013	09:38:28	Scale 1

	Lbs	Tns
Gross:	87040	43.52
Tare:	26120	13.06
Net:	60920	30.46

Manifest: 011703651JJK
Vehicle ID: J&D 3

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL
Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	30.46 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5221 (2)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703652 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #10 - ANS69X
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5221
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEY (AGENT) Signature: [signature] Month 05 Day 30 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Stitcher Signature: [signature] Month 5 Day 30 Year 13
Transporter 2 Printed/Typed Name Signature Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 622 wlbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: DOUG MORIARTY Signature: [signature] Month 5 Day 20 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY'S COPY

HA

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097610

	Date	Time	Scale
In:	5/30/2013	09:00:21	Scale 1
Out:	5/30/2013	09:34:33	Scale 1

	Lbs	Tns
Gross:	89040	44.52
Tare:	26840	13.42
Net:	62200	31.10

Manifest: 011703652JJK
Vehicle ID: J&D 10

Customer: Not Applicable
Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	31.10	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

(6)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703644 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #10 - AN564X
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document # D5213
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 05 Day 31 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Stitelar Signature: [signature] Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 59300
Manifest Reference Number:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: STEVEN WRIGHT Signature: [signature] Month 5 Day 31 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097682

	Date	Time	Scale
In:	5/31/2013	08:41:08	Scale 1
Out:	5/31/2013	09:39:11	Scale 1

	Lbs	Tns
Gross:	86140	43.07
Tare:	26840	13.42
Net:	59300	29.65

Manifest: 011703644JJK
Vehicle ID: J&D-10 License: AH186X

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	29.65	Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703640 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #19
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22 EST.	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D6209
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEY (AS AGENT) Signature: [signature] Month 05 Day 31 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: J Hilo Signature: [signature] Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 51,920
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: STEVEN WRIGHT Signature: [signature] Month 5 Day 31 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097674

	Date	Time	Scale
In:	5/31/2013	08:23:44	Scale 1
Out:	5/31/2013	09:17:38	Scale 1

	Lbs	Tns
Gross:	79020	39.51
Tare:	27100	13.55
Net:	51920	25.96

Manifest: 011703640JJK
Vehicle ID: J&D-19 License: AJ683T
Vehicle Permit: 087306
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Gen Address: , PA -

Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	25.96	Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

5

(1)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463

2. Page 1 of 1

3. Emergency Response Phone: 718-676-1087

4. Manifest Tracking Number: 011703639 JJK

GENERATOR

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC.
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	EST 25	Y	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
5
Sales Order 3130 Document #: D5208
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT)
Signature:
Month 05 Day 31 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mike Moore
Signature:
Month 5 Day 31 Year 13

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Recd. 53,860 LBS
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H111	2.	3.	4.

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

Printed/Typed Name: STEVEN WRIGHT
Signature:
Month 5 Day 31 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097672

	Date	Time	Scale
In:	5/31/2013	08:20:27	Manual W
Out:	5/31/2013	09:16:49	Scale 1

	Lbs	Tns
Gross:	80020	40.01
Tare:	26160	13.08
Net:	53860	26.93

Manifest: 011703639JJK
Vehicle ID: J&D-5 License: AM119B
Vehicle Permit: 087311
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	26.93	Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

P.1 3 (19)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131168 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1087
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 46th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. 5
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	EST 22	Y	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5306
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AGENT) Signature: [signature] Month 5 Day 31 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Moore Signature: [signature] Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Recd. 51,540 LBS
Manifest Reference Number:
U.S. EPA ID Number:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barr Signature: [signature] Month 5 Day 31 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

#5

Pit 3

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097727

	Date	Time	Scale
In:	5/31/2013	14:28:50	Scale 1
Out:	5/31/2013	15:16:37	Scale 1

	Lbs	Tns
Gross:	77300	38.65
Tare:	25760	12.88
Net:	51540	25.77

Manifest: 011131168JJK
Vehicle ID: J&D-5 License: AM119B
Vehicle Permit: 087311
Customer: Not Applicable
Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	25.77	Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

P.4 3

(18)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131165 JJK

GENERATOR

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1087
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #17 N2259
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
x	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	18	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #. D5304
1)ERG#171 133081838

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEY (AGENT) Signature: Month 5 Day 31 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jonathan Baez Signature: Month 05 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
54,020 LBS
Manifest Reference Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: Joseph Barone Month 5 Day 31 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

#17

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097725

	Date	Time	Scale
In:	5/31/2013	14:26:53	Scale 1
Out:	5/31/2013	15:11:02	Scale 1

	Lbs	Tns
Gross:	79760	39.88
Tare:	25740	12.87
Net:	54020	27.01

Manifest: 011131165JJK
Vehicle ID: J&D-17 License: AL753D
Vehicle Permit: 087297
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	27.01 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

Pit 3

(17)

Type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's ID Number NYR000199463	2. Page 1 of 1	3. Emergency Response Phone 718-676-1087	4. Manifest Tracking Number 011131164 JJK

GENERATOR

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name
J & D TRUCKING INC. 4 AJ157N1
U.S. EPA ID Number NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	EST 22 T	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #. D5303
1)ERG#171 133081836
4

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 05 Day 31 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Luis A Centeno Signature: [signature] Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Recd. 47,360 lbs

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: Joseph Barone Month 5 Day 31 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

#4

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097723

	Date	Time	Scale
In:	5/31/2013	14:20:46	Scale 1
Out:	5/31/2013	14:56:01	Scale 1

	Lbs	Tns
Gross:	72980	36.49
Tare:	25620	12.81
Net:	47360	23.68

Manifest: 011131164JJK
Vehicle ID: J&D-4 License: AJ137N
Vehicle Permit: 087310
Customer: Not Applicable
Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons	23.68 Tns
	Not Applicable	
	Not Applicable	
	Not Applicable	

Comment:

Driver: _____

Facility: _____
Barone, Joe

Pit 3 (16)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131163 JJK

5. Generator's Name and Mailing Address: FPG CLINTON ACQUISITION LLC, 45 MAIN STREET, BROOKLYN, NY 11201, 718-676-1087
Generator's Site Address (if different than mailing address): FPG Clinton Aquisitions, LLC, West 48th St., New York, NY 10019
Generator's Phone:

6. Transporter 1 Company Name: J & D TRUCKING INC. #9 AH 740 NJ. — U.S. EPA ID Number: NJR000029987
7. Transporter 2 Company Name — U.S. EPA ID Number:
8. Designated Facility Name and Site Address: Clean Earth of North Jersey, 105 Jacobus Ave., South Kearny, NJ 07032, (973)-344-4004 — U.S. EPA ID Number: NJD991291105
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	25	YDS	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: Sales Order 3130 Document #: D5300
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARK IN COFFEEN (AGENT) — Signature: [signature] — Month 05 Day 31 Year 13

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Richard Romero — Signature: [signature] — Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
50,760 LBS
Manifest Reference Number: — U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Baron — Signature: [signature] — Month 5 Day 31 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY'S COPY

#9 PT3

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097720

	Date	Time	Scale
In:	5/31/2013	14:16:30	Scale 1
Out:	5/31/2013	14:29:57	Scale 1

	Lbs	Tns
Gross:	76700	38.35
Tare:	25940	12.97
Net:	50760	25.38

Manifest: 011131163JJK
Vehicle ID: J&D-9 License: AM740D

Customer: Not Applicable
Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	25.38 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

7

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131154 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. 4 D5157 N
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	DT 1	DT	25 cy	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5385
1)ERG#171 133091836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) | Signature: | Month 05 | Day 31 | Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Luis A Centeno | Signature: | Month 05 | Day 31 | Year 13
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 60,760
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: STEVEN WRIGHT | Signature: Steven Wright | Month 5 | Day 31 | Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

#4

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097683

	Date	Time	Scale
In:	5/31/2013	08:42:58	Scale 1
Out:	5/31/2013	09:42:42	Scale 1

	Lbs	Tns
Gross:	86780	43.39
Tare:	26020	13.01
Net:	60760	30.38

Manifest: 011131154JJK
Vehicle ID: J&D-4 License: AJ137N
Vehicle Permit: 087310
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	30.38	Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

(5)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463

2. Page 1 of 1

3. Emergency Response Phone: 718-676-1087

4. Manifest Tracking Number: 011703643 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #14 AJ2010
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	FST 22	P T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document # D5212
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT)
Signature:
Month 05 Day 31 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: GEORGE HILES
Signature:
Month 5 Day 31 Year 13

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 61560
Manifest Reference Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

RECEIVED PENDING MANIFEST
REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: STEVEN WRIGHT
Signature: Steven West
Month 5 Day 31 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097680

	Date	Time	Scale
In:	5/31/2013	08:21:47	Scale 1
Out:	5/31/2013	09:34:13	Scale 1

	Lbs	Tns
Gross:	87620	43.81
Tare:	26060	13.03
Net:	61560	30.78

Manifest: 011703643JJK
Vehicle ID: J&D-14 License: AJ201D

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL
Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	30.78 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

(4)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
NYR000199463	1	718-676-1087	011703642 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name
J & D TRUCKING INC. #17 AK-3D
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	18	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5211
1)ERG#171 133081896

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 05 Day 31 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jonathan Signature: [signature] Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 61,280
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: STEVEN WRIGHT Signature: [signature] Month 5 Day 31 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097678

	Date	Time	Scale
In:	5/31/2013	08:38:50	Scale 1
Out:	5/31/2013	09:30:20	Scale 1

	Lbs	Tns
Gross:	87600	43.80
Tare:	26320	13.16
Net:	61280	30.64

Manifest: 011703642JJK
Vehicle ID: J&D-17 License: AL753D
Vehicle Permit: 087297
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Gen Address: , PA -

Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	30.64 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

(3)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703641 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #9AM790 NJ.
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	~~[illegible]~~ 20 25 YD		D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document # D5210
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 05 Day 31 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Richard Lomelo Signature: [signature] Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

RECEIVED PENDING WORK REVIEW AND QUALITY CONTROL

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: STEVEN WRIGHT Signature: [signature] Month 5 Day 31 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097676

	Date	Time	Scale
In:	5/31/2013	08:29:09	Scale 1
Out:	5/31/2013	09:29:03	Scale 1

	Lbs	Tns
Gross:	81800	40.90
Tare:	26100	13.05
Net:	55700	27.85

Manifest: 011703641JJK
Vehicle ID: J&D-9 License: AM740D

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	27.85 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

Pit 3

(20)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYH000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131167 JJK

GENERATOR

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC.
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D8305
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARIN COFFEEN (AS AGENT) Signature: [signature] Month 5 Day 31 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: J Hiles Signature: [signature] Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd. 43,620

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Baron Signature: [signature] Month 5 Day 31 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

pit 3

#19

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097728

	Date	Time	Scale
In:	5/31/2013	14:33:31	Scale 1
Out:	5/31/2013	15:18:45	Scale 1

	Lbs	Tns
Gross:	70480	35.24
Tare:	26860	13.43
Net:	43620	21.81

Manifest: 011131167JJK
Vehicle ID: J&D-19 License: AJ683T
Vehicle Permit: 087306
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	21.81 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

Pit 3

(13)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131162 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
46 MAIN STREET
BROOKLYN, NY 11201
718-676-1087
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #10 - AN569X
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5298
1)EPG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS165M) Signature: [signature] Month Day Year: 05 31 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Stiteler Signature: [signature] Month Day Year: 5 31 13
Transporter 2 Printed/Typed Name Signature Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Recd. 55,340 LBS
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number
REVIEW AND QUALITY CONTROL
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: Joseph Barone Month Day Year: 5 31 13

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

#10

Pit 3

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097719

	Date	Time	Scale
In:	5/31/2013	13:59:29	Scale 1
Out:	5/31/2013	14:22:35	Scale 1

	Lbs	Tns
Gross:	81800	40.90
Tare:	26500	13.25
Net:	55300	27.65

Manifest: 011131162JJK
Vehicle ID: J&D-10 License: AH186X

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	27.65 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

1A

(13)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463

2. Page 1 of 1

3. Emergency Response Phone: 718-676-1087

4. Manifest Tracking Number: 011131160 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1087
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #17 AL753D
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	18	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5293
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN (OFFER) (AS AGENT) Signature: Month 5 Day 31 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jonathan B Signature: Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Decd. 56,680 LBS
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
REVIEW AND QUALITY CONTROL
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: Joseph Barone Month 5 Day 31 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

#17

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097707

	Date	Time	Scale
In:	5/31/2013	12:23:06	Scale 1
Out:	5/31/2013	12:35:36	Scale 1

	Lbs	Tns
Gross:	82980	41.49
Tare:	26300	13.15
Net:	56680	28.34

Manifest: 011131160JJK
Vehicle ID: J&D-17 License: AL753D
Vehicle Permit: 087297
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.34	Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

13

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131157 JJK

5. Generator's Name and Mailing Address: FPG CLINTON ACQUISITION LLC, 45 MAIN STREET, BROOKLYN, NY 11201
Generator's Site Address (if different than mailing address): FPG Clinton Aquisitions, LLC, West 48th St., New York, NY 10019
Generator's Phone: 718-676-1087

6. Transporter 1 Company Name: J & D TRUCKING INC. JD 4 AJ137N
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address: Clean Earth of North Jersey, 105 Jacobus Ave., South Kearny, NJ 07032
U.S. EPA ID Number: NJD991291105
Facility's Phone: (973)-344-4004

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	65T 22	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: Sales Order 3130 Document #: D5286
1)ERG#171 133081838

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 05 Day 31 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Luis Centeno Signature: [signature] Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Recd. 56,000 LBS
Manifest Reference Number: U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: Joseph Barone Month 5 Day 31 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

#4

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097705

	Date	Time	Scale
In:	5/31/2013	11:44:47	Scale 1
Out:	5/31/2013	12:16:35	Scale 1

	Lbs	Tns
Gross:	82880	41.44
Tare:	25960	12.98
Net:	56920	28.46

Manifest: 011131157JJK
Vehicle ID: J&D-4 License: AJ137N
Vehicle Permit: 087310
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.46 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

1D (11)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131158 JJK

GENERATOR

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1087
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #10 - ANS69X
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5289
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEY (AS AGENT)
Signature:
Month 05 Day 13 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Streiler
Signature:
Month 5 Day 13 Year 13
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☑ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
53,600 LBS
Date should be 5/31/13 for sections 13 & 17
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone
Signature: Joseph Barone
Month 5 Day 31 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

#10

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097704

	Date	Time	Scale
In:	5/31/2013	11:41:49	Scale 1
Out:	5/31/2013	12:11:57	Scale 1

	Lbs	Tns
Gross:	80400	40.20
Tare:	26800	13.40
Net:	53600	26.80

Manifest: 011131158JJK
Vehicle ID: J&D-10 License: AH186X

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL

Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	26.80 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

1A (8)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131155 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1067
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. (5)
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	44 22	P T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #. D5282
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 05 Day 31 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Moore Signature: [signature] Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Recd. 58,550 LBS
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: [signature] Month 5 Day 31 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

#5

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097708

	Date	Time	Scale
In:	5/31/2013	12:24:50	Scale 1
Out:	5/31/2013	12:39:18	Scale 1

	Lbs	Tns
Gross:	84640	42.32
Tare:	26060	13.03
Net:	58580	29.29

Manifest: 011131155JJK
Vehicle ID: J&D-5 License: AM119B
Vehicle Permit: 087311
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL

Generator: Not Applicable
Gen Address: , PA -

Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	29.29 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

1A (14)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1067
4. Manifest Tracking Number: 011131161 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1067
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #14 AJ2010
U.S. EPA ID Number: NJR000029867

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	EST 22	P T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5296
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARIO COFFEEN (AS AGENT) Signature: [signature] Month 05 Day 31 Year 13

INT'L 16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER 17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: GEORGE HILES Signature: [signature] Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY 18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd. 57,160 LBS
Manifest Reference Number:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: [signature] Month 5 Day 31 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY

#14

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097710

	Date	Time	Scale
In:	5/31/2013	12:37:40	Scale 1
Out:	5/31/2013	12:48:31	Scale 1

	Lbs	Tns
Gross:	83220	41.61
Tare:	26060	13.03
Net:	57160	28.58

Manifest: 011131161JJK
Vehicle ID: J&D-14 License: AJ201D

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.58 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

14 (9)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131156 JJK

GENERATOR

5. Generator's Name and Mailing Address: FPG CLINTON ACQUISITION LLC, 45 MAIN STREET, BROOKLYN, NY 11201
Generator's Phone: 718-676-1087
Generator's Site Address (if different than mailing address): FPG Clinton Aquisitions, LLC, West 48th St., New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. 19
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address: Clean Earth of North Jersey, 105 Jacobus Ave., South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D8283
1)ERG#171 133061836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MATTHIN COFFEEN (AS AGENT) Signature: [signature] Month 05 Day 31 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: J. Hilo Signature: [signature] Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd. 56,550 LBS
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barron Signature: [signature] Month 5 Day 31 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY'S COPY

#19

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097709

	Date	Time	Scale
In:	5/31/2013	12:27:26	Scale 1
Out:	5/31/2013	12:39:52	Scale 1

	Lbs	Tns
Gross:	83740	41.87
Tare:	27160	13.58
Net:	56580	28.29

Manifest: 011131156JJK
Vehicle ID: J&D-19 License: AJ683T
Vehicle Permit: 087306
Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA
Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL
Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.29 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

14 (10)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131159 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #9 AM740 D NJ.
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	25	LBS	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D6280
1)ERG#171 133081636

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COHEN (as AGENT) | Signature: [signature] | Month 5 | Day 31 | Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Richard Lomelo | Signature: [signature] | Month 5 | Day 31 | Year 13
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd. 37,980 LBS
Manifest Reference Number:
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barron | Signature: [signature] | Month 5 | Day 31 | Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

#9

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097706

	Date	Time	Scale
In:	5/31/2013	12:02:07	Scale 1
Out:	5/31/2013	12:17:22	Scale 1

	Lbs	Tns
Gross:	84080	42.04
Tare:	26100	13.05
Net:	57980	28.99

Manifest: 011131159JJK
Vehicle ID: J&D-9 License: AM740D

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.99 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

Pit 3 (21)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131174 JJK

5. Generator's Name and Mailing Address: FPG CLINTON ACQUISITION LLC, 45 MAIN STREET, BROOKLYN, NY 11201, 718-676-1087
Generator's Site Address (if different than mailing address): FPG Clinton Aquisitions, LLC, West 48th St., New York, NY 10019
Generator's Phone:

6. Transporter 1 Company Name: J & D TRUCKING INC. #14 AJ201D — U.S. EPA ID Number: NJR000029867
7. Transporter 2 Company Name — U.S. EPA ID Number:
8. Designated Facility Name and Site Address: Clean Earth of North Jersey, 105 Jacobus Ave., South Kearny, NJ 07032, (973)-344-4004 — U.S. EPA ID Number: NJD991291105
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	EST 22	P T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5312
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) — Signature: MC — Month 5 Day 31 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: GEORGE HILES — Signature: [signature] — Month 5 Day 31 Year 13
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd. 45,600
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone — Signature: Joe Barone — Month 5 Day 31 Year 13

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY'S COPY

#14

Pit3

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097729

	Date	Time	Scale
In:	5/31/2013	14:59:31	Scale 1
Out:	5/31/2013	15:21:10	Scale 1

	Lbs	Tns
Gross:	71560	35.78
Tare:	25960	12.98
Net:	45600	22.80

Manifest: 011131174JJK
Vehicle ID: J&D-14 License: AJ201D

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	22.80 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

Tab 6 (12)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703683 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. AN 570 X 6
U.S. EPA ID Number: NJF000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	EST 22	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5374
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 6 Day 5 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: FRANK DeMAIO Signature: [signature] Month 6 Day 6 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: Joseph Barone Month 6 Day 6 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097967

	Date	Time	Scale
In:	6/6/2013	13:44:52	Scale 1
Out:	6/6/2013	14:00:29	Scale 1

	Lbs	Tns
Gross:	79540	39.77
Tare:	26380	13.19
Net:	53160	26.58

Manifest: 011703683JJK
Vehicle ID: J&D-6 License: AM748D

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	26.58 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703675 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #21 AL487L
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	42,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5366
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 6 Day 6 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: CLAUD GRAY Signature: Claud Gray Month 6 Day 6 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 58020 lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug Moffitt Signature: [signature] Month 6 Day 6 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

1B

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097959

	Date	Time	Scale
In:	6/6/2013	11:25:13	Scale 1
Out:	6/6/2013	11:46:43	Scale 1

	Lbs	Tns
Gross:	85960	42.98
Tare:	27940	13.97
Net:	58020	29.01

Manifest: 011703675JJK
Vehicle ID: J&D 21

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	29.01 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

(6)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703676 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC.
U.S. EPA ID Number: NJR000028967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	EST 22	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document # D5367
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (A. AGENT) Signature: Month 6 Day 6 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Frank Mal Signature: Month 6 Day 6 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 51380 lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug Morias Signature: Month 6 Day 6 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

1B

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097960

	Date	Time	Scale
In:	6/6/2013	11:34:46	Scale 1
Out:	6/6/2013	11:51:36	Scale 1

	Lbs	Tns
Gross:	78020	39.01
Tare:	26640	13.32
Net:	51380	25.69

Manifest: 011703676JJK
Vehicle ID: J&D 6

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	25.69	Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

(3)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703673 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. AA46SA NJ
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	25 yrd	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5364
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEY (AGENT) Signature: Month 6 Day 6 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Signature: Month 6 Day 6 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 57180 lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: DOUG MURPHY Signature: Month 6 Day 6 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

16

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097955

	Date	Time	Scale
In:	6/6/2013	11:08:33	Scale 1
Out:	6/6/2013	11:27:15	Scale 1

	Lbs	Tns
Gross:	83620	41.81
Tare:	26440	13.22
Net:	57180	28.59

Manifest: 011703673JJK
Vehicle ID: J&D 3

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL
Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.59 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

(4)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703674 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name
J & D TRUCKING INC. Tr. # 12 A 04/09/13
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	25	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5365
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEY (AGENT) Signature: [signature] Month 6 Day 6 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Fernando Baez Signature: [signature] Month 06 Day 06 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 5/14/2013
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

RECEIVED PENDING MANIFEST
REVIEW AND QUALITY CONTROL

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug Signature: [signature] Month 6 Day 6 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

1B

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097957

	Date	Time	Scale
In:	6/6/2013	11:23:17	Scale 1
Out:	6/6/2013	11:38:28	Scale 1

	Lbs	Tns
Gross:	77760	38.88
Tare:	26340	13.17
Net:	51420	25.71

Manifest: 011703674JJK
Vehicle ID: J&D 12

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	25.71 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number NYR000199463	2. Page 1 of 1	3. Emergency Response Phone 718-676-1087	4. Manifest Tracking Number 011703672 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #7 AL104U NJ — U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	EST 42,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #. D5362
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) — Signature: [signature] — Month 6 Day 6 Year 13

INT'L 16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER 17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: GLENN MANLEY — Signature: [signature] — Month 6 Day 6 Year 13
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY 18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone — Signature: [signature] — Month 6 Day 6 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097942

	Date	Time	Scale
In:	6/6/2013	08:58:03	Scale 1
Out:	6/6/2013	09:36:31	Scale 1

	Lbs	Tns
Gross:	76600	38.30
Tare:	25340	12.67
Net:	51260	25.63

Manifest: 011703672JJK
Vehicle ID: J&D-7 License: AL104U
Vehicle Permit: 087299
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	25.63	Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

(1)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703671 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #9 AM740 D NJ
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
K	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	~~42,000~~ 25 YDS	R	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #. D5361
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 6 Day 6 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Richard Romeio Signature: [signature] Month 6 Day 6 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: Joseph Barone Month 6 Day 6 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 300000097941

	Date	Time	Scale
In:	6/6/2013	08:54:04	Scale 1
Out:	6/6/2013	09:34:49	Scale 1

	Lbs	Tns
Gross:	84180	42.09
Tare:	26080	13.04
Net:	58100	29.05

Manifest: 011703671JJK
Vehicle ID: J&D-9 License: AM740D

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	29.05 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

(9)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703680 JJK

GENERATOR

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. AM469H NJ 3
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	27 40,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #. D5371
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 6 Day 6 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: EP Cruz Signature: [signature] Month 6 Day 6 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
54,720 lbs
Manifest Reference Number: U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: Joseph Barone Month 6 Day 6 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097965

	Date	Time	Scale
In:	6/6/2013	13:16:49	Scale 1
Out:	6/6/2013	13:48:53	Scale 1

	Lbs	Tns
Gross:	80560	40.28
Tare:	25840	12.92
Net:	54720	27.36

Manifest: 011703680JJK
Vehicle ID: J&D-3 License: AM469H
Vehicle Permit: 087309
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	27.36 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

(10)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703681 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name
J & D TRUCKING INC. Tr# 18 ALYOS 15
U.S. EPA ID Number: NJR000029957

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	25	T	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document # D5372
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 6 Day 6 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Fernando Ecc Signature: [signature] Month 06 Day 06 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec. 56,860 lbs
Manifest Reference Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: Joseph Barone Month 6 Day 6 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097966

	Date	Time	Scale
In:	6/6/2013	13:18:26	Scale 1
Out:	6/6/2013	13:53:05	Scale 1

	Lbs	Tns
Gross:	83380	41.69
Tare:	26520	13.26
Net:	56860	28.43

Manifest: 011703681JJK
Vehicle ID: J&D-12 License: AN409R
Vehicle Permit: 087302
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.43 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

(15)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703684 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #9AM740D NJ.
U.S. EPA ID Number: NJR000029987

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	25 yds		D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5375
1)ERG#171 133081636

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN Cullen (A. AGENT) Signature: [signature] Month 6 Day 6 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Richard Romero Signature: [signature] Month 6 Day 6 Year 13
Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec. 54,280 LBS
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: [signature] Month 6 Day 6 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097969

	Date	Time	Scale
In:	6/6/2013	13:47:23	Scale 1
Out:	6/6/2013	14:11:38	Scale 1

	Lbs	Tns
Gross:	80000	40.00
Tare:	25720	12.86
Net:	54280	27.14

Manifest: 011703684JJK
Vehicle ID: J&D-9 License: AM740D

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL
Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	27.14 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

(11)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703682 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. # 21 AL487C
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	42,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5373
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN Coffeen (AS AGENT) Signature: [signature] Month 6 Day 6 Year 13

INT'L 16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER 17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: CLAUD GRAY Signature: Claud Gray Month 6 Day 6 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY 18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
REC. 58,480 LBS
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Borone Signature: Joseph Borone Month 6 Day 6 Year 13

GENERATOR

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 300000097968

	Date	Time	Scale
In:	6/6/2013	13:28:51	Scale 1
Out:	6/6/2013	14:03:54	Scale 1

	Lbs	Tns
Gross:	85360	42.68
Tare:	26880	13.44
Net:	58480	29.24

Manifest: 011703682JJK
Vehicle ID: J&D-21 License: AL487L
Vehicle Permit: 092441
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	29.24 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

(7)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703677 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1087
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #9A4740 D N.J.
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number: NJD091291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	25yds	K	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5369
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEY (AS AGENT) Signature: Month 6 Day 6 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Richard Romero Signature: Month 6 Day 6 Year 13
Transporter 2 Printed/Typed Name Signature Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 54980 lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug MORIASI Signature: Month 6 Day 6 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

175

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2658

Ticket: 308000097961

	Date	Time	Scale
In:	6/6/2013	11:44:58	Scale 1
Out:	6/6/2013	11:52:26	Scale 1

	Lbs	Tns
Gross:	81000	40.50
Tare:	26020	13.01
Net:	54980	27.49

Manifest: 011703677JJK
Vehicle ID: J&D 9

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL
Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	27.49 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

(14)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703685 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #7 ALIOAY
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	EST 42,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5376
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN Cotton (AS AGENT) Signature: [signature] Month 6 Day 6 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: CALVIN MANLEY Signature: [signature] Month 06 Day 6 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
REC. 56,260 LBS
Manifest Reference Number: U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Joe Barone Signature: [signature] Month 6 Day 6 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097970

	Date	Time	Scale
In:	6/6/2013	13:51:31	Scale 1
Out:	6/6/2013	14:28:03	Scale 1

	Lbs	Tns
Gross:	81260	40.63
Tare:	25000	12.50
Net:	56260	28.13

Manifest: 011703685JJK
Vehicle ID: J&D-7 License: AL104U
Vehicle Permit: 087299
Customer: Not Applicable

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Generator: Not Applicable
Gen Address: , PA -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.13	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5370

(8)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703679 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name
J & D TRUCKING INC. #7 AL1044
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	EST 42,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5370
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARK IN COFFEIN (MAGENT) Signature: Month 6 Day 6 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Calvin Manley Signature: Cal Manley Month 6 Day 6 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 5418016
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
RECEIVED PENDING MANIFEST
REVIEW AND QUALITY CONTROL
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug MORIASI Signature: Month 6 Day 6 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000097962

	Date	Time	Scale
In:	6/6/2013	11:54:19	Scale 1
Out:	6/6/2013	12:00:55	Scale 1

	Lbs	Tns
Gross:	79440	39.72
Tare:	25260	12.63
Net:	54180	27.09

Manifest: 011703679JJK
Vehicle ID: J7D 7

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	27.09 Tns

Comment:

Driver: _____

Facility: _____
Barone, Joe

2 D5310 (2)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number NYR000199463	2. Page 1 of 1	3. Emergency Response Phone 718-676-1087	4. Manifest Tracking Number 011131172 JJK

GENERATOR

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1087
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name
J & D TRUCKING INC. #10 - AN569X
U.S. EPA ID Number NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5310
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEY (MAGEN) Signature: Month 6 Day 10 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Stricker Signature: Month 6 Day 10 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 58380 lbs
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: DOUG MORIALI Signature: Month 6 Day 10 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY'S COPY

2

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098077

	Date	Time	Scale
In:	6/10/2013	07:51:30	Scale 1
Out:	6/10/2013	08:46:50	Scale 1

	Lbs	Tns
Gross:	85260	42.63
Tare:	26880	13.44
Net:	58380	29.19

Manifest: 011131172JJK
Vehicle ID: J&D 10

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	29.19	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5309

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131171 JJK

5. Generator's Name and Mailing Address
FPS CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1087
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPS Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #9A1740 DNJ.
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	25 YDS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3120 Document # D5309
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COHEN (AGENT) Signature: Month 6 Day 10 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Richard Romero Signature: Month 6 Day 10 Year 13
Transporter 2 Printed/Typed Name Signature Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 58780 lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug Wolf Agent Signature: Month 6 Day 10 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

2

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098079

	Date	Time	Scale
In:	6/10/2013	08:01:58	Scale 1
Out:	6/10/2013	08:50:58	Scale 1

	Lbs	Tns
Gross:	84960	42.48
Tare:	26180	13.09
Net:	58780	29.39

Manifest: 011131171JJK
Vehicle ID: J&D 9

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL
Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	29.39	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

(6) D5308 (4)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131170 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1087
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. AN 570 X
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	FCT 22	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5308
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEY (AGENT) Signature: Month 6 Day 6 Year 13

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: FRANK D. MAZZO Signature: Month 6 Day 10 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 53840 lbs
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: DOUG MARIASI Signature: Month 6 Day 10 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

2

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098080

	Date	Time	Scale
In:	6/10/2013	08:11:20	Scale 1
Out:	6/10/2013	08:54:48	Scale 1

	Lbs	Tns
Gross:	80640	40.32
Tare:	26800	13.40
Net:	53840	26.92

Manifest: 011131170JJK
Vehicle ID: J&D 6

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	26.92	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5307 (5)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131169 JJK

5. Generator's Name and Mailing Address: FPG CLINTON ACQUISITION LLC, 45 MAIN STREET, BROOKLYN, NY 11201, 718-676-1087

Generator's Site Address (if different than mailing address): FPG Clinton Aquisitions, LLC, West 48th St., New York, NY 10019

Generator's Phone:

6. Transporter 1 Company Name: J & D TRUCKING INC. A1469 A NJ 3 — U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address: Clean Earth of North Jersey, 105 Jacobus Ave., South Kearny, NJ 07032, (973)-344-4004 — U.S. EPA ID Number: NJD991291105

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	53T yd	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: Sales Order 3130 Document # D5307

1)ERG#171 133061536

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEY (MAGSMI) — Signature: [signature] — Month 6 Day 10 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [signature] — Signature: [signature] — Month 6 Day 10 Year 13

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Rec'd 53740 lbs

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H111 2. 3. 4.

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

Printed/Typed Name: DOUG MORIARTY — Signature: [signature] — Month 6 Day 10 Year 13

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY'S COPY

2

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098081

	Date	Time	Scale
In:	6/10/2013	08:45:14	Scale 1
Out:	6/10/2013	08:58:58	Scale 1

	Lbs	Tns
Gross:	79860	39.93
Tare:	26120	13.06
Net:	53740	26.87

Manifest: 011131169JJK
Vehicle ID: J&D 3

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL
Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	26.87	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5311 (1)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011131173 JJK

5. Generator's Name and Mailing Address: FPG CLINTON ACQUISITION LLC, 45 MAIN STREET, BROOKLYN, NY 11201, 718-676-1087

Generator's Site Address (if different than mailing address): FPG Clinton Aquisitions, LLC, West 48th St., New York, NY 10019

Generator's Phone:

6. Transporter 1 Company Name: J & D TRUCKING INC. #7 AL404 — U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address: Clean Earth of North Jersey, 105 Jacobus Ave., South Kearny, NJ 07032, (973)-344-4004 — U.S. EPA ID Number: NJD991291105

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	EST 42,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: Sales Order 3130 Document # D5311

1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEY (AS AGENT) — Signature: [signature] — Month 6 Day 10 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: CALVIN MANLEY — Signature: [signature] — Month 6 Day 10 Year 13

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☑ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Rec'd 5/08/13

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H111 2. 3. 4.

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

Printed/Typed Name: DOUG MORIARTY — Signature: [signature] — Month 6 Day 10 Year 13

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

2

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098078

	Date	Time	Scale
In:	6/10/2013	07:39:58	Scale 1
Out:	6/10/2013	08:47:13	Scale 1

	Lbs	Tns
Gross:	76440	38.22
Tare:	25360	12.68
Net:	51080	25.54

Manifest: 011131173JJK
Vehicle ID: J&D 7

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	25.54	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

6 D5521

8

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	NYR000199463	1	718-676-1087	011703699 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1087
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name
J & D TRUCKING INC. AN 570 X
U.S. EPA ID Number
NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number
NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	5 ST 22	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #. D5521
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 6 Day 10 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: FLAVIO DI MAZO Signature: [signature] Month 6 Day 10 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 57200 lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
RECEIVED PENDING MANIFEST
18c. Signature of Alternate Facility (or Generator) REVIEW AND QUALITY CONTROL Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JOHN MOFIASI Signature: [signature] Month 6 Day 10 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

13

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098111

	Date	Time	Scale
In:	6/10/2013	10:43:42	Scale 1
Out:	6/10/2013	11:08:40	Scale 1

	Lbs	Tns
Gross:	83980	41.99
Tare:	26780	13.39
Net:	57200	28.60

Manifest: 011703699JJK
Vehicle ID: J&D 6

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	28.60 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D 5377

(6)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703686 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #10 - AN569X
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #. D5377
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN Cohen (AGENT) Signature: Month 6 Day 10 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Sutcher Signature: Month 6 Day 10 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 59820 lbs
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug Murias Signature: Month 6 Day 10 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098109

	Date	Time	Scale
In:	6/10/2013	10:32:08	Scale 1
Out:	6/10/2013	10:56:25	Scale 1

	Lbs	Tns
Gross:	86700	43.35
Tare:	26880	13.44
Net:	59820	29.91

Manifest: 011703686JJK
Vehicle ID: J&D 10

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	29.91	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5379

(7)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703687 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #7 AL044 NJ
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	EST 42,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5379
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 6 Day 10 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: CALVIN MANLEY Signature: Cal Manley Month 6 Day 10 Year 13
Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 59140 lbs
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: DOUG MURIANI Signature: [signature] Month 6 Day 10 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098110

	Date	Time	Scale
In:	6/10/2013	10:39:43	Scale 1
Out:	6/10/2013	10:58:00	Scale 1

	Lbs	Tns
Gross:	84520	42.26
Tare:	25380	12.69
Net:	59140	29.57

Manifest: 011703687JJK
Vehicle ID: J&D 7

Customer: Not Applicable
Hauler DEP: 50181
Facility Approval#: NA

Generator: Not Applicable
Job Name: INBOUND PROJECTS W/O APPROVAL

Gen Address: , PA -
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	29.57	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5380

(9)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	NYR000199463	1	718-676-1087	011703688 JJK

GENERATOR

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name
J & D TRUCKING INC. #9AM740 NJ.
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	25yds		D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document # D5380
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 6 Day 10 Year 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Richard Romero Signature: [signature] Month 6 Day 10 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 6096 lbs
Manifest Reference Number:

RECEIVED PENDING MANIFEST
REVIEW AND QUALITY CONTROL

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug Mufiaj Signature: [signature] Month 6 Day 10 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

113

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098113

	Date	Time	Scale
In:	6/10/2013	10:52:53	Scale 1
Out:	6/10/2013	11:15:44	Scale 1

	Lbs	Tns
Gross:	86880	43.44
Tare:	25920	12.96
Net:	60960	30.48

Manifest: 011703688JJK
Vehicle ID: J&D 9

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	30.48 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D552W (10)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703698 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. AA469H NJ 3
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	40,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5520
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN COFFEEN (AS AGENT) Signature: [signature] Month 6 Day 10 Year 13

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ED Conn Signature: [signature] Month 6 Day 10 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 55360lbs
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug MORIAS Signature: [signature] Month 6 Day 10 Year 13

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098115

	Date	Time	Scale
In:	6/10/2013	11:06:57	Scale 1
Out:	6/10/2013	11:32:12	Scale 1

	Lbs	Tns
Gross:	81520	40.76
Tare:	26160	13.08
Net:	55360	27.68

Manifest: 011703698JJK
Vehicle ID: J&D 3

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	27.68 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

D5524 (11)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703702 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
Generator's Phone: 718-676-1087

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name: J & D TRUCKING INC. #10 - AN569X
U.S. EPA ID Number: NJR000029987

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
Facility's Phone: (973)-344-4004
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	1	DT	22	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #: D5524
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN Cuffeen (MAGH) Signature: [signature] Month 6 Day 10 Year 13

INT'L 16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER 17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Stitcher Signature: [signature] Month 6 Day 10 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY 18. Discrepancy
18a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Rec'd 64144 lbs
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Doug Murray Signature: [signature] Month 6 Day 10 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY'S COPY

3

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098126

	Date	Time	Scale
In:	6/10/2013	12:18:46	Scale 1
Out:	6/10/2013	12:40:00	Manual W

	Lbs	Tns
Gross:	90960	45.48
Tare:	26820	13.41
Net:	64140	32.07

Manifest: 011703702JK
Vehicle ID: J&D 10

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity	Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	32.07	Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

Pit 3 (12)

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: NYR000199463
2. Page 1 of 1
3. Emergency Response Phone: 718-676-1087
4. Manifest Tracking Number: 011703703 JJK

5. Generator's Name and Mailing Address
FPG CLINTON ACQUISITION LLC
45 MAIN STREET
BROOKLYN, NY 11201
718-676-1087
Generator's Phone:

Generator's Site Address (if different than mailing address)
FPG Clinton Aquisitions, LLC
West 48th St.
New York, NY 10019

6. Transporter 1 Company Name
J & D TRUCKING INC. #7 AL1044
U.S. EPA ID Number: NJR000029967

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

8. Designated Facility Name and Site Address
Clean Earth of North Jersey
105 Jacobus Ave.
South Kearny, NJ 07032
(973)-344-4004
Facility's Phone:
U.S. EPA ID Number: NJD991291105

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (D008), 9, PGIII	001	DT	EST 42,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Sales Order 3130 Document #. D5625
1)ERG#171 133081836

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARTIN OFFEN (AGENT) Signature: [signature] Month 6 Day 10 Year 13

GENERATOR

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: CALVIN MANLEY Signature: [signature] Month 6 Day 10 Year 13
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
62080 lbs.
Manifest Reference Number:
U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

RECEIVED PENDING MANIFEST REVIEW AND QUALITY CONTROL

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H111 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: David Brierton Jr. Signature: [signature] Month 6 Day 10 Year 13

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY'S COPY

Pit 3 D5525

Clean Earth of North Jersey
115 Jacobus Avenue
South Kearny, NJ 07032
Ph: (973) 444-4004 Fax: (973) 344-2652

Ticket: 308000098128

	Date	Time	Scale
In:	6/10/2013	12:41:53	Scale 1
Out:	6/10/2013	13:20:56	Scale 1

	Lbs	Tns
Gross:	87240	43.62
Tare:	25160	12.58
Net:	62080	31.04

Manifest: 011703703JJK
Vehicle ID: J&D 7

Customer: Not Applicable

Generator: Not Applicable
Gen Address: , PA -

Hauler DEP: 50181
Facility Approval#: NA
Job Name: INBOUND PROJECTS W/O APPROVAL
Job Address: , -

Origin	Materials & Services	Quantity Unit
Not Applicable	Hazardous Soil - Tons Not Applicable Not Applicable Not Applicable	31.04 Tns

Comment:

Driver: _____

Facility: _____
Moriasi, Douglas

APPENDIX I
Manifests and Scale Tickets
CEC

Profile: 133070323
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 03/01/2013 through 03/01/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133070323 - FPG Clinton Acquisitions					Global Job Number: 129498				
307000264052	03/01/13	CASTILLO3	I	769969	FPG213-FPG CLINTON ACQUISITIC	35.530 Tn	0.00	35.53	0.00
307000264056	03/01/13	ZAPATA22	I	744631	FPG213-FPG CLINTON ACQUISITIC	31.240 Tn	0.00	31.24	0.00
307000264072	03/01/13	NICK2	I	744634	FPG213-FPG CLINTON ACQUISITIC	29.370 Tn	0.00	29.37	0.00
307000264120	03/01/13	CASTILLO3	I	744891	FPG213-FPG CLINTON ACQUISITIC	33.730 Tn	0.00	33.73	0.00
307000264132	03/01/13	NICK30	I	744627	FPG213-FPG CLINTON ACQUISITIC	31.860 Tn	0.00	31.86	0.00
307000264134	03/01/13	KAS2	I	742959	FPG213-FPG CLINTON ACQUISITIC	30.700 Tn	0.00	30.70	0.00
133070323 - FPG Clinton Acquisitions							0.00	192.43	0.00
6 tickets and 6 transactions									
Report Grand Totals							0.00	192.43	0.00
6 tickets and 6 transactions									

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264052

	Date	Time	Scale
In:	3/1/2013	10:39:51	Scale 1
Out:	3/1/2013	10:48:54	P.T.

	Lbs	Tns
Gross:	96440	48.22
Tare:	25380	12.69
Net:	71060	35.53

Manifest: 769969
Vehicle ID: CASTILLO3

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	35.53	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
David

Facility: _____
Lukasz Ceylarek

CLEANEARTH

(3)

Manifest # 769969

GLOBAL JOB NUMBER: 12 94 98 **FACILITY APPROVAL NUMBER:** 13307033

Please Check One:

- ☒ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions 545 West 48th St, New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non Hazardous soil (0-1.5 ft)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (As Agent) Title: CM

Signature: [signature] Date and Time: 03/01/13 0812

TRANSPORTER

Company: CASTILLO TRUCKING #3 Phone Number:

Address: KEARNY NJ. Truck # and License Plate: AN581J

Driver: DAVID ALARCON SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: DAVID Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3/1/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264056

	Date	Time	Scale
In:	3/1/2013	10:51:08	Scale 1
Out:	3/1/2013	11:03:35	P.T.

	Lbs	Tns
Gross:	90900	45.49
Tare:	28500	14.25
Net:	62400	31.24

Manifest: 744631
Vehicle ID: ZAPATA22

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	31.24	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Nestor

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(2)

Manifest # 744631

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions 545 West 48th St, New York, NY 11201	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non hazardous Soil (0-15ft)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (AS AGENT FOR) Title: Construction Manager

Signature: [signature] Date and Time: 3/1/13 0806

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AL 177-A # 22

Driver: NESTOR ZAPATA (Type or Print Clearly) SW Haulers Permit #: N. ZAPATA TRUCKING (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3-01-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3/1/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264072

	Date	Time	Scale
In:	3/1/2013	11:33:04	Scale 1
Out:	3/1/2013	11:51:07	P.T.

	Lbs	Tns
Gross:	86400	43.20
Tare:	27660	13.83
Net:	58740	29.37

Manifest: 744634
Vehicle ID: NICK2

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	29.37	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Chris

Facility: Lukasz Ceglarek

CLEANEARTH

(1)

Manifest # 744634

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions		
West 48th St. New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZARDOUS SOIL (0-1.5ft)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Kayon Brussee (for Agent Inc) Title: EHC-PM

Signature: [signature] Date and Time: 3/1/2013 8:00

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: NJ Cabella #2

Driver: CHDU Bejire PO (Type or Print Clearly) SW Haulers Permit #: AU700 # (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3/1/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 3/1/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3/1/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264120

	Date	Time	Scale
In:	3/1/2013	14:19:28	Scale 1
Out:	3/1/2013	14:25:48	P.T.

	Lbs	Tns
Gross:	92840	46.42
Tare:	25380	12.69
Net:	67460	33.73

Manifest: 744891
Vehicle ID: CASTILLO3

Customer: FPG CLINTON ACQUISITION L

Facility ApprovalN: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	33.73	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
David

Facility: _____
Lukasz Ceglarek

4

CLEANEARTH

Manifest # 744891

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions 545 W 48th St. New York NY 10361	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non Hazardous Soil (0-1.5ft)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFSON (As Agent) Title: CM

Signature: MG Date and Time: 3/1/13 11:53

TRANSPORTER

Company: CASTILLO TRUCKING #3 Phone Number:

Address: KEARNY NJ. Truck # and License Plate: AN581J

Driver: DAVID ALARCON SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: DAVID Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: DAVID Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: MG Date and Time: 3/1/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264132

	Date	Time	Scale
In:	3/1/2013	14:49:55	Scale 1
Out:	3/1/2013	15:11:40	P.T.

	Lbs	Tns
Gross:	89340	44.67
Tare:	25620	12.81
Net:	63720	31.86

Manifest: 744627
Vehicle ID: NICK30

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	31.86	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
victor

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(5)

Manifest # 744627

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
EPG Clinton Acquisitions West 48th St, New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZARDOUS SOIL (0-1.5ft)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Kevin Brusse (As Agent For) Title: EPC-PM

Signature: [signature] Date and Time: 3/1/2013 1:10

TRANSPORTER NICK 20

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: ANS48V.

Driver: (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: V. BELTRAN Date and Time: 2-28-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: V. BELTRAN Date and Time: 2-28-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3/1/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
2 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264134

	Date	Time	Scale
In:	3/1/2013	15:05:09	Scale 1
Out:	3/1/2013	15:25:30	P.T.

	Lbs	Tns
Gross:	90540	45.27
Tare:	29140	14.57
Net:	61400	30.70

Manifest: 742959
Vehicle ID: KA62

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	30.70	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Mario

Facility: Lukasz Ceglarek

CLEANEARTH

Manifest # 742959

GLOBAL JOB NUMBER: 129496 FACILITY APPROVAL NUMBER: 13070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other: P. Park Nurse, end of Flatbush Avenue, Prospect Park, NJ 07508
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards
New York University, 433 First Avenue, New York, NY 10003	TARE WEIGHT: ☐Tons ☐Yards
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non Hazardous Soil (0-1.5')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN Title: GM

Signature: Date and Time: 02/01/13 1337

TRANSPORTER

Company: KAS TRUCKING Phone Number:

Address: NEWARK NJ Truck # and License Plate: AN 667 W

Driver: Mario Gomez SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Mario Gomez Date and Time: 2-1-2013

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Mario Gomez Date and Time: 2-1-2013

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3/1/13

SITE

Profile: 133070323
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 03/04/2013 through 03/04/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133070323 - FPG Clinton Acquisitions					Global Job Number: 129498				
307000264301	03/04/13	TMAK2	I	744592	FPG213-FPG CLINTON ACQUISITIC	31.260 Tn	0.00	31.26	0.00
307000264319	03/04/13	NICK22	I	744590	FPG213-FPG CLINTON ACQUISITIC	31.330 Tn	0.00	31.33	0.00
307000264320	03/04/13	NAPOLI081	I	744593	FPG213-FPG CLINTON ACQUISITIC	31.870 Tn	0.00	31.87	0.00
307000264378	03/04/13	NICK2	I	744603	FPG213-FPG CLINTON ACQUISITIC	31.850 Tn	0.00	31.85	0.00
307000264379	03/04/13	NICK1	I	744601	FPG213-FPG CLINTON ACQUISITIC	32.820 Tn	0.00	32.82	0.00
307000264381	03/04/13	TMAK2	I	744491	FPG213-FPG CLINTON ACQUISITIC	33.260 Tn	0.00	33.26	0.00
307000264385	03/04/13	NICK22	I	744598	FPG213-FPG CLINTON ACQUISITIC	30.130 Tn	0.00	30.13	0.00
307000264386	03/04/13	NAPOLI081	I	744602	FPG213-FPG CLINTON ACQUISITIC	32.030 Tn	0.00	32.03	0.00
133070323 - FPG Clinton Acquisitions							0.00	254.55	0.00
8 tickets and 8 transactions									
Report Grand Totals							0.00	254.55	0.00
8 tickets and 8 transactions									

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-0909 Fax: (732) 541-8105

Ticket: 307000264301

	Date	Time	Scale
In:	3/4/2013	08:57:20	Scale 1
Out:	3/4/2013	09:23:20	P.T.

	Lbs	Tns
Gross:	89720	44.86
Tare:	27200	13.60
Net:	62520	31.26

Manifest: 744592
Vehicle ID: TMAK2

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	31.26	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Julio

Facility: _____
Lukasz Ceglarek

CLEANEARTH

Manifest # 744592

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Aquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th St, New York NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ [illegible]

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFSIN (AGENT) Title: CM

Signature: [illegible] Date and Time: [illegible]

TRANSPORTER

Company: AMV/Dahin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 196 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: T-MAK #2 AM295T

Driver: [illegible] (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [illegible] Date and Time: 3/4/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [illegible] Date and Time: 3/4/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [illegible] Date and Time: 3/4/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264319

	Date	Time	Scale
In:	3/4/2013	09:26:52	Scale 1
Out:	3/4/2013	10:03:20	P.T.

	Lbs	Tns
Gross:	88360	44.18
Tare:	25700	12.85
Net:	62660	31.33

Manifest: 744590
Vehicle ID: NICK22

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	31.33	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Jesus

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(J)

Manifest # 744590

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Aquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
~~534-542~~ West 48th St, New York NY 11201 515	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (0-1.5')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN OFFSEN Title: CM

Signature: [signature] Date and Time: 03/04/13 0745

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AP1400 #22

Driver: JESUS CASTRO (Type or Print Clearly) SW Haulers Permit #: HIONAPC1101 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3/4/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 3/4/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3/4/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264320

	Date	Time	Scale
In:	3/4/2013	09:41:00	Scale 1
Out:	3/4/2013	10:04:30	P.T.

	Lbs	Tns
Gross:	91500	45.75
Tare:	27760	13.88
Net:	63740	31.87

Manifest: 744593
Vehicle ID: NAPOLI081

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	31.87	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

(2)

CLEANEARTH

Manifest # 744593

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Aquisitions		
~~534-542~~ West 48th St, New York NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
545		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZARDOUS SOIL (0-1.5ft)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Kevin Russo (As Agent for) Title: FBI-DM

Signature: [signature] Date and Time: 3/4/2013 7:35

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AN 754 UL NAPOLI 1

Driver: R ARGENTINO SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3-4-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3/4/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264378

	Date	Time	Scale
In:	3/4/2013	13:31:06	Scale 1
Out:	3/4/2013	14:03:45	P.T.

	Lbs	Tns
Gross:	91360	45.68
Tare:	27660	13.83
Net:	63700	31.85

Manifest: 744603
Vehicle ID: NICK2

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	31.85	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Chris

Facility: Lukasz Ceglarek

CLEANEARTH

(4)

Manifest # 744603

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Aquisitions		
~~534-542 West 48th St, New York NY 11201~~	TARE WEIGHT: ☐Tons ☐Yards	
545		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (0-1 S-)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY (AGENT) Title: CM

Signature: M Date and Time: 03/04/13 10:02

TRANSPORTER

Company: AMV/Dahin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: Orkabella #15

Driver: Jhony Rojtvepo (Type or Print Clearly) SW Haulers Permit #: AU00H (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 3/4/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 3/4/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3/4/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264379

	Date	Time	Scale
In:	3/4/2013	13:40:35	Scale 1
Out:	3/4/2013	14:04:31	P.T.

	Lbs	Tns
Gross:	91640	45.82
Tare:	26000	13.00
Net:	65640	32.82

Manifest: 744601
Vehicle ID: NICK1

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	32.82	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Julio

Facility: Lukasz Ceglarek

CLEANEARTH

(5)

Manifest # 744601

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Aquisitions		
~~534-542~~ West 48th St, New York NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
545		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ MAT (0-1.5')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN GRESSEL (AGENT) Title: CM

Signature: M Date and Time: 03/04/13 1007

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AN 381 W

Driver: JULIO GONZALEZ (Type or Print Clearly) SW Haulers Permit #: NICHADELLA'S OL (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 3-4/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 3-4/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3/4/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 3070000264381

	Date	Time	Scale
In:	3/4/2013	13:52:54	Scale 1
Out:	3/4/2013	14:28:59	P.T.

	Lbs	Tns
Gross:	93720	46.86
Tare:	27200	13.60
Net:	66520	33.26

Manifest: 744491
Vehicle ID: TMAK2

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	33.26	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Julio

Facility: _____
Lukasz Ceglarek

CLEANEARTH

Manifest # 744491

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 138070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions 534-542 West 48th St, New York NY 11201 545	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON-HAZ (0-15')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN CRESSEY (Agent) Title: CM

Signature: [signature] Date and Time: 03/04/13 10:26

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ854

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: T-MAK #2 AM295T

Driver: Julio Barrios SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3/4/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 3/4/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3/4/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264385

	Date	Time	Scale
In:	3/4/2013	14:32:05	Scale 1
Out:	3/4/2013	15:37:00	P.T.

	Lbs	Tns
Gross:	85960	42.98
Tare:	25700	12.85
Net:	60260	30.13

Manifest: 744598
Vehicle ID: NICK22

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	30.13	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Jesus

Facility: _____
Lukasz Ceglarek

CLEANEARTH

7

Manifest # 744598

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Aquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
~~534-542~~ West 48th St, New York NY 11201 546	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (O.C.)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFSIN Title: CM

Signature: MGC Date and Time: 03/04/13 10:45

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: 4H0C 22

Driver: Jesus (Type or Print Clearly) SW Haulers Permit #: N/A (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 3/4/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 3/4/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3/4/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264386

	Date	Time	Scale
In:	3/4/2013	14:43:05	Scale 1
Out:	3/4/2013	15:37:38	P.T.

	Lbs	Tns
Gross:	91820	45.91
Tare:	27760	13.88
Net:	64060	32.03

Manifest: 744602
Vehicle ID: NAFOLI081

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	32.03	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH

Manifest # 744602

8

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Aquisitions		
~~534~~-542 West 48th St, New York NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
545		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ - (0.1.5)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (AS AGENT) Title: CM

Signature: [signature] Date and Time: 03/04/13 1058

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ladgewood, NJ 07852 Truck # and License Plate: AN75UL NAR

Driver: (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3-4-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3/4/13

CLEAN EARTH INTERNAL

Profile: 133070323
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 03/05/2013 through 03/05/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133070323 - FPG Clinton Acquisitions					Global Job Number: 129498				
307000264459	03/05/13	SALAZAR7	I	744504	FPG213-FPG CLINTON ACQUISITIC	30.260 Tn	0.00	30.26	0.00
307000264477	03/05/13	SALAZAR53	I	744512	FPG213-FPG CLINTON ACQUISITIC	33.750 Tn	0.00	33.75	0.00
307000264489	03/05/13	SALAZAR10	I	744508	FPG213-FPG CLINTON ACQUISITIC	34.090 Tn	0.00	34.09	0.00
307000264498	03/05/13	JMJ87	I	744520	FPG213-FPG CLINTON ACQUISITIC	31.840 Tn	0.00	31.84	0.00
307000264510	03/05/13	JMJ7	I	744519	FPG213-FPG CLINTON ACQUISITIC	29.510 Tn	0.00	29.51	0.00
307000264536	03/05/13	SALAZAR11	I	744524	FPG213-FPG CLINTON ACQUISITIC	34.110 Tn	0.00	34.11	0.00
307000264569	03/05/13	SALAZAR53	I	744514	FPG213-FPG CLINTON ACQUISITIC	34.990 Tn	0.00	34.99	0.00
307000264571	03/05/13	SALAZAR7	I	744521	FPG213-FPG CLINTON ACQUISITIC	34.790 Tn	0.00	34.79	0.00
307000264572	03/05/13	SALAZAR10	I	744509	FPG213-FPG CLINTON ACQUISITIC	34.590 Tn	0.00	34.59	0.00
307000264595	03/05/13	SALAZAR11	I	744505	FPG213-FPG CLINTON ACQUISITIC	34.730 Tn	0.00	34.73	0.00
307000264612	03/05/13	SALAZAR53	I	744513	FPG213-FPG CLINTON ACQUISITIC	34.240 Tn	0.00	34.24	0.00
307000264617	03/05/13	SALAZAR7	I	744522	FPG213-FPG CLINTON ACQUISITIC	32.330 Tn	0.00	32.33	0.00
307000264619	03/05/13	SALAZAR10	I	744510	FPG213-FPG CLINTON ACQUISITIC	33.860 Tn	0.00	33.86	0.00
133070323 - FPG Clinton Acquisitions							0.00	433.09	0.00
13 tickets and 13 transactions									

Report Grand Totals

	Cubic Yards	Tons	Estimated Tons
	0.00	433.09	0.00

13 tickets and 13 transactions

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264459

	Date	Time	Scale
In:	3/5/2013	08:16:50	Scale 1
Out:	3/5/2013	08:29:58	P.T.

	Lbs	Tns
Gross:	87500	43.75
Tare:	26980	13.49
Net:	60520	30.26

Manifest: 744504
Vehicle ID: SALAZAR7

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	30.26	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(1)

Manifest # 744504

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions		
~~534-542~~ West 48th St. NY, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
545		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (0-15')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MATT IN COFF SEN Title: CM

Signature: MC Date and Time: 3/05/13 0706

TRANSPORTER

Company: AMV/Dabin Trucking Inc SHINZAIK Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: #7 AL 116 A

Driver: [illegible] SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [illegible] Date and Time: 03/05/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [illegible] Date and Time: 03/05/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [illegible] Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264477

	Date	Time	Scale
In:	3/5/2013	08:46:15	Scale 1
Out:	3/5/2013	09:18:24	P.T.

	Lbs	Tns
Gross:	94280	47.14
Tare:	26780	13.39
Net:	67500	33.75

Manifest: 744512
Vehicle ID: SALAZAR53

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	33.75	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Jorge

Facility: Lukasz Ceglarek

CLEANEARTH

Manifest # 744512

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions ~~534-542~~ 545 West 48th St, NY, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (C-1.5)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN CEFFEIN Title: CM

Signature: M Date and Time: 03/05/13 0715

TRANSPORTER

Company: AMY/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AM 680 T. H53

Driver: Jorge Molina (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 3-5-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 3-5-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264489

	Date	Time	Scale
In:	3/5/2013	09:22:49	Scale 1
Out:	3/5/2013	09:35:18	P.T.

	Lbs	Tns
Gross:	94580	47.29
Tare:	26400	13.20
Net:	68180	34.09

Manifest: 744508
Vehicle ID: SALAZAR10

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.09	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(3)

Manifest # 744508

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
~~534~~ 542 West 48th St, NY, NY 11201 545	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (C-15)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY Title: CM

Signature: M Date and Time: 03/05/13 0735

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AM 3810 #10

Driver: Edoardo Lo SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 3/5/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264498

	Date	Time	Scale
In:	3/5/2013	09:43:29	Scale 1
Out:	3/5/2013	09:50:25	P.T.

	Lbs	Tns
Gross:	90120	45.06
Tare:	26440	13.22
Net:	63680	31.84

Manifest: 744520
Vehicle ID: JMJ87

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	31.84	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

(4)

CLEANEARTH

Manifest # 744520

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions		
[redacted] West 48th St, NY, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
545		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (GRS)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [illegible] Title: CM

Signature: [illegible] Date and Time: [illegible]

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Lodgewood, NJ 07850 Truck # and License Plate: JJ# 87 - AN 953Z

Driver: ALTAMIRANO J. SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [illegible] Date and Time: 3/5/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [illegible] Date and Time: 3/5/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [illegible] Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264510

	Date	Time	Scale
In:	3/5/2013	10:09:37	Scale 1
Out:	3/5/2013	10:28:43	P.T.

	Lbs	Tns
Gross:	87340	43.67
Tare:	28320	14.16
Net:	59020	29.51

Manifest: 744519
Vehicle ID: JMJ7

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	29.51	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Carlos

Facility: _____
Lukasz Ceglarek

(5)

CLEANEARTH

Manifest # 744519

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPC Clinton Acquisitions 334/342 West 48th St, NY, NY 11201 545	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ 10.157

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY (Agent) Title: CM

Signature: Date and Time: 03/05/13 0754

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ N/1884

Address: 136 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AN 954Z

Driver: CARLOS SIIS SW Haulers Permit #: #7

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 03-05-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 03-05-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264536

	Date	Time	Scale
In:	3/5/2013	11:23:35	Scale 1
Out:	3/5/2013	11:27:55	P.T.

	Lbs	Tns
Gross:	94200	47.10
Tare:	25980	12.99
Net:	68220	34.11

Manifest: 744524
Vehicle ID: SALAZAR11

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.11	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

8.50 am IN
OUT

(6)

CLEANEARTH

Manifest # 744524

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions		
534-542 West 48th St, NY, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
545		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (0.5)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Martin Colon (Asbestos) Title: CM

Signature: [signature] Date and Time: 3/05/13 0855

TRANSPORTER Salazar Trucking II

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 150 Drake Lane, Lodgewood, NJ 07852 Truck # and License Plate: AN81U

Driver: Leonel SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Leonel Date and Time: 3-5-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Leonel Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264569

	Date	Time	Scale
In:	3/5/2013	12:49:16	Scale 1
Out:	3/5/2013	12:59:27	P.T.

	Lbs	Tns
Gross:	96760	48.38
Tare:	26780	13.39
Net:	69980	34.99

Manifest: 744514
Vehicle ID: SALAZAR53

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.99	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Jorge

Facility: _____
Lukasz Ceglarek

8

CLEANEARTH

Manifest # 744514

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions 534-542 West 48th St, NY, NY 11201	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (0-1.5')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN CORESSU (AS AGENT) Title: CM

Signature: Date and Time: 3/5/13 10:26 am

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AM-680-T

Driver: Jose Melendez (Type or Print Clearly) SW Haulers Permit #: 53 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 3-5-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 3-5-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264571

	Date	Time	Scale
In:	3/5/2013	13:00:57	Scale 1
Out:	3/5/2013	13:24:11	P.T.

	Lbs	Tns
Gross:	96560	48.28
Tare:	26980	13.49
Net:	69580	34.79

Manifest: 744521
Vehicle ID: SALAZAR7

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.79	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

10:40 AM

7

CLEANEARTH

Manifest # 744521

GLOBAL JOB NUMBER: 129488 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions		
534-542 West 48th St, NY, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ C-1.5

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN CORESSIN Manager Title: CM

Signature: M Date and Time: 03/05/13 1001

TRANSPORTER Salazar Trking

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ N/864

Address: 190 Brake Lane, Ledgewood, NJ 07852 Truck # and License Plate: #7 AL 116A

Driver: (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 03/05/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 03/05/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 3070000264572

	Date	Time	Scale
In:	3/5/2013	13:01:46	Scale 1
Out:	3/5/2013	13:25:06	P.T.

	Lbs	Tns
Gross:	95580	47.79
Tare:	26400	13.20
Net:	69180	34.59

Manifest: 744509
Vehicle ID: SALAZAR10

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.59	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Eduardo

Facility: _____
Lukasz Ceglarek

(9)

CLEANEARTH

Manifest # 744509

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions ~~536,~~542 West 48th St, NY, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (0-1.5')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY Title: CM

Signature: [signature] Date and Time: 03/05/13 1100

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ884

Address: 190 Drake Lane, Ladgewood, NJ 07852 Truck # and License Plate: AM3810

Driver: EDUANDO (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] 3412 Date and Time: 1630

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] 3412 Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264595

	Date	Time	Scale
In:	3/5/2013	14:27:19	Scale 1
Out:	3/5/2013	15:03:41	P.T.

	Lbs	Tns
Gross:	95440	47.72
Tare:	25980	12.99
Net:	69460	34.73

Manifest: 744505
Vehicle ID: SALAZAR11

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.73	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

1.15 PM IN Hegda

(10)

CLEANEARTH

Manifest # 744505

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

☑ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions		
~~534-542~~ West 48th St. NY. NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
545		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (0.15)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARIN (Collin Agent) Title: CM

Signature: [illegible] Date and Time: 02/05/13 1210

TRANSPORTER Salazar Trucking

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Lyndhurst, NJ 07652 Truck # and License Plate: AN816L

Driver: Leosw SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Leosw Date and Time: 2-5-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Leosw Date and Time: 2-5-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [illegible] Date and Time: 2/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264612

	Date	Time	Scale
In:	3/5/2013	15:49:35	Scale 1
Out:	3/5/2013	16:04:25	P.T.

	Lbs	Tns
Gross:	95260	47.63
Tare:	26780	13.39
Net:	68480	34.24

Manifest: 744513
Vehicle ID: SALAZAR53

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.24	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Jorge

Facility: Lukasz Ceglarek

CLEANEARTH

(11)

Manifest # 744513

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions 534/542 West 48th St, NY, NY 11201	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (C. -1.5')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFSEN Title: CM

Signature: [signature] Date and Time: 03/05/13 1:45 PM

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 180 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AM-1807

Driver: Jose Milton SW Haulers Permit #: 53

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3-5-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 3-5-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264617

	Date	Time	Scale
In:	3/5/2013	16:12:17	Scale 1
Out:	3/5/2013	16:19:47	P.T.

	Lbs	Tns
Gross:	91640	45.82
Tare:	26980	13.49
Net:	64660	32.33

Manifest: 744522
Vehicle ID: SOLAZAR7

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	32.33	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

(12)

CLEANEARTH

Manifest # 744522

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions 542-548 West 48th St, NY, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ C/S

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [illegible] Title: CM

Signature: [illegible] Date and Time: 03/05/2013 2:30pm

TRANSPORTER

Company: SALAZAR 7 AMV/Dalmin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 196 Doris Lane, Lodgewood, NJ 07852 Truck # and License Plate: # 7 AL 116 A

Driver: [illegible] SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [illegible] Date and Time: 03/05/2013

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [illegible] Date and Time: 03/05/2013

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [illegible] Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000264619

	Date	Time	Scale
In:	3/5/2013	16:18:13	Scale 1
Out:	3/5/2013	16:21:28	P.T.

	Lbs	Tns
Gross:	94120	47.06
Tare:	26400	13.20
Net:	67720	33.86

Manifest: 744510
Vehicle ID: SALAZAR10

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	33.86	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

(13)

CLEANEARTH

Manifest # 744510

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions ~~534~~-542 West 48th St, NY, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non Haz (C-15)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [illegible] (A Agent) Title: CM

Signature: [illegible] Date and Time: 03/05/13 2:40

TRANSPORTER

Company: AMV/Dabin Trucking Inc SALAZAR 10 Phone Number: 908-810-1705/ NJ864

Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AN 3910

Driver: Eduardo La (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [illegible] 3/13 Date and Time: 2:40

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [illegible] Date and Time: 3/5/13

CLEAN EARTH INTERNAL

Profile: 133070323
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 04/18/2013 through 04/18/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133070323 - FPG Clinton Acquisitions					Global Job Number: 129498				
307000272479	04/18/13	SHIRLEY20	I	261109	FPG213-FPG CLINTON ACQUISITIC	27.180 Tn	0.00	27.18	0.00
307000272480	04/18/13	SHIRLEY12	I	261107	FPG213-FPG CLINTON ACQUISITIC	26.350 Tn	0.00	26.35	0.00
307000272558	04/18/13	SHIRLEY20	I	261108	FPG213-FPG CLINTON ACQUISITIC	34.390 Tn	0.00	34.39	0.00
307000272567	04/18/13	SHIRLEY12	I	727182	FPG213-FPG CLINTON ACQUISITIC	30.520 Tn	0.00	30.52	0.00
307000272612	04/18/13	SHIRLEY20	I	727206	FPG213-FPG CLINTON ACQUISITIC	32.390 Tn	0.00	32.39	0.00
307000272628	04/18/13	SHIRLEY12	I	261094	FPG213-FPG CLINTON ACQUISITIC	31.680 Tn	0.00	31.68	0.00
133070323 - FPG Clinton Acquisitions							0.00	182.51	0.00
6 tickets and 6 transactions									
Report Grand Totals							0.00	182.51	0.00
6 tickets and 6 transactions									

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000272479

	Date	Time	Scale
In:	4/18/2013	07:50:03	Scale 1
Out:	4/18/2013	07:50:36	P.T.

	Lbs	Tns
Gross:	80220	40.11
Tare:	25860	12.93
Net:	54360	27.18

Manifest: 261109
Vehicle ID: SHIRLEY20

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	27.18	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Jaile

Facility: _____
Lukasz Ceylarek

CLEANEARTH
treating the planet right

(1)

Manifest # 261109

GLOBAL JOB NUMBER: 139498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

☐ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of West Virginia
3815 South State Route 2
Friendly, WV 26146
Ph: 304-652-8580

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions ~~534-542 West 48th St, new York, NY 11201~~ 540 W 49th St.	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY (ASAGSM) Title: CM

Signature: MCC Date and Time: 04/18/13 9pm

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: #20 AW953X

Driver: Sale SW Haulers Permit #: NJ-864

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 4/18/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 4/18/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 4/18/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000272400

	Date	Time	Scale
In:	4/18/2013	08:02:39	Scale 1
Out:	4/18/2013	08:04:34	P.T.

	Lbs	Tns
Gross:	78600	39.30
Tare:	25900	12.95
Net:	52700	26.35

Manifest: 261107
Vehicle ID: SHIRLEY12

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	26.35	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

Manifest # 261107

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- [x] Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- [ ] Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- [ ] Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- [ ] Other
- [ ] Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- [ ] Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- [ ] Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions	TARE WEIGHT: ☐Tons ☐Yards	
~~534-542 West 48th St. new York, NY 11201~~ 540 W 48th St		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (Agent) Title: CM

Signature: Date and Time: 04/18/13 0710

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: AH3962 Shirley #12

Driver: (Type or Print Clearly) SW Haulers Permit #: NJSCA (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 04/18/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 04/18/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 4/15/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000272558

	Date	Time	Scale
In:	4/18/2013	10:44:16	Scale 1
Out:	4/18/2013	10:51:34	P.T.

	Lbs	Tns
Gross:	94640	47.32
Tare:	25860	12.93
Net:	68780	34.39

Manifest: 261108
Vehicle ID: SHIRLEY20

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.39	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Jaile

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

(3)

Manifest # 261108

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions	TARE WEIGHT: ☐Tons ☐Yards	
534-542 West 48th St. new York,NY 11201		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY (As Agent) Title: CM

Signature: [signature] Date and Time: 04/18/13 0930

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 270-0800

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: 420 AU2986X

Driver: [illegible] SW Haulers Permit #: NJ-X64

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 4/18/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 4/18/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 4/18/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000272612

	Date	Time	Scale
In:	4/18/2013	12:40:27	Scale 1
Out:	4/18/2013	12:41:06	P.T.

	Lbs	Tns
Gross:	90640	45.32
Tare:	25860	12.93
Net:	64780	32.39

Manifest: 727206
Vehicle ID: SHIRLEY20

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	32.39	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Jaile

Facility: _____
Lukasz Ceglarek

(5)

CLEANEARTH

Manifest # 727206

GLOBAL JOB NUMBER: 12 9d 92 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
EPG Clinton Acquisitions C34-542 West 23rd New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (As Agent) Title: CM

Signature: MGL 04/18/13 Date and Time: 04/18/13 1150am

TRANSPORTER

Company: Shirley Cross LLC Phone Number: 862-279-0899

Address: 102 Hansen Ave Allgiers NJ Truck # and License Plate: #20 AW963K

Driver: Sailo SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 4/18/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 4/18/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 4/18/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000272567

	Date	Time	Scale
In:	4/18/2013	11:11:53	Scale 1
Out:	4/18/2013	11:16:04	P.T.

	Lbs	Tns
Gross:	86940	43.47
Tare:	25900	12.95
Net:	61040	30.52

Manifest: 727182
Vehicle ID: SHIRLEY12

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	30.52	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

(4)

CLEANEARTH

Manifest # 727182

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- [x] Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- [ ] Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- [ ] Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- [ ] Other
- [ ] Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- [ ] Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- [ ] Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FRC Clinton Acquisitions 534-542 West 45th Street New York, NY 11201	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NCW #2

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Matthew Coffey (Agent) Title: CM

Signature: [signature] Date and Time: 04/18/13 10:15

TRANSPORTER

Company: Shirley Express LLC Phone Number:

Address: 702 Poinsett Dr. Hillside Truck # and License Plate: AH3962 Shirley #12

Driver: (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 04/18/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 04/18/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 4/18/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000272628

	Date	Time	Scale
In:	4/18/2013	13:15:35	Scale 1
Out:	4/18/2013	13:16:18	P.T.

	Lbs	Tns
Gross:	89260	44.63
Tare:	25900	12.95
Net:	63360	31.68

Manifest: 261094
Vehicle ID: SHIRLEY12

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	31.68	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

(60)

CLEANEARTH
treating the planet right

Manifest # 261094

GLOBAL JOB NUMBER: 129498 [redacted] **FACILITY APPROVAL NUMBER:** 133070323 [redacted]

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton [redacted]	GROSS WEIGHT: ☐Tons ☐Yards	
[redacted] 534-542 West 48th 5th thru	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE: New York 11201	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEN (AS AGENT) Title: CM

Signature: [signature] 04/18/13 Date and Time: 04/18/13 1250

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ransey Ave, Hillside, NJ 07205 Truck # and License Plate: AH3962 SHS 4112

Driver: _____ SW Haulers Permit #: NJ-864

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 04/18/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 04/18/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 4/18/13

CLEAN EARTH INTERNAL

Profile: 133070323
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 04/19/2013 through 04/19/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133070323 - FPG Clinton Acquisitions					Global Job Number:	129498			
307000272743	04/19/13	SHIRLEY20	I	261110	FPG213-FPG CLINTON ACQUISITIC	29.950 Tn	0.00	29.95	0.00
307000272762	04/19/13	SHIRLEY12	I	261137	FPG213-FPG CLINTON ACQUISITIC	29.570 Tn	0.00	29.57	0.00
133070323 - FPG Clinton Acquisitions							0.00	59.52	0.00
2 tickets and 2 transactions									
Report Grand Totals							0.00	59.52	0.00
2 tickets and 2 transactions									

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 3070000272743

	Date	Time	Scale
In:	4/19/2013	08:55:04	Scale 1
Out:	4/19/2013	09:03:10	P.T.

	Lbs	Tns
Gross:	85760	42.88
Tare:	25860	12.93
Net:	59900	29.95

Manifest: 261110
Vehicle ID: SHIRLEY20

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	29.95	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

(1)

Manifest # 261110

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 1330670323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions	TARE WEIGHT: ☐Tons ☐Yards	
534-542 West 48th Street, New York, NY 11201		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN OFFSEN (AS AGENT) Title: CM

Signature: MOC Date and Time: 04/19/13 0745

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 270-0800

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: #L6 AM963X

Driver: (Type or Print Clearly) SW Haulers Permit #: NJ864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 4/19/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 4/19/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 4/19/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000272762

	Date	Time	Scale
In:	4/19/2013	09:31:51	Scale 1
Out:	4/19/2013	09:34:24	P.T.

	Lbs	Tns
Gross:	85040	42.52
Tare:	25900	12.95
Net:	59140	29.57

Manifest: 261137
Vehicle ID: SHIRLEY12

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	29.57	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

(2)

Manifest # 261137

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions		
~~534-542 West 40th Street, New York, NY 11201~~ 49th	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Martin Coffon (As Agent) Title: CM

Signature: [signature] Date and Time: 04/19/13 0803

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: AH3962 Shirl #12

Driver: _____ (Type or Print Clearly) SW Haulers Permit #: NJ-864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 04/19/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 04/19/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 4/19/13

CLEAN EARTH INTERNAL

Profile: 133070497
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 04/24/2013 through 04/24/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133070497 - FPG Clinton Acquisitions					Global Job Number: 129498				
307000273388	04/24/13	SHIRLEY5	I	261111	FPG213-FPG CLINTON ACQUISITIC	30.850 Tn	0.00	30.85	0.00
307000273393	04/24/13	SHIRLEY20	I	261112	FPG213-FPG CLINTON ACQUISITIC	31.400 Tn	0.00	31.40	0.00
307000273403	04/24/13	SHIRLEY8	I	261138	FPG213-FPG CLINTON ACQUISITIC	29.980 Tn	0.00	29.98	0.00
307000273453	04/24/13	SHIRLEY20	I	261147	FPG213-FPG CLINTON ACQUISITIC	34.510 Tn	0.00	34.51	0.00
307000273463	04/24/13	SHIRLEY5	I	261141	FPG213-FPG CLINTON ACQUISITIC	30.790 Tn	0.00	30.79	0.00
307000273510	04/24/13	SHIRLEY20	I	261143	FPG213-FPG CLINTON ACQUISITIC	34.110 Tn	0.00	34.11	0.00
307000273512	04/24/13	SHIRLEY5	I	261142	FPG213-FPG CLINTON ACQUISITIC	29.250 Tn	0.00	29.25	0.00
307000273535	04/24/13	SHIRLEY20	I	261146	FPG213-FPG CLINTON ACQUISITIC	34.310 Tn	0.00	34.31	0.00
307000273537	04/24/13	SHIRLEY5	I	261145	FPG213-FPG CLINTON ACQUISITIC	31.110 Tn	0.00	31.11	0.00
133070497 - FPG Clinton Acquisitions							0.00	286.31	0.00
9 tickets and 9 transactions									
Report Grand Totals							0.00	286.31	0.00
9 tickets and 9 transactions									

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273380

	Date	Time	Scale
In:	4/24/2013	07:56:24	Scale 1
Out:	4/24/2013	07:57:06	P.T.

	Lbs	Tns
Gross:	89220	44.61
Tare:	27520	13.76
Net:	61700	30.85

Manifest: 261111
Vehicle ID: SHIRLEY5

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	30.85	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Manuel

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

Manifest # 261111

13307 0497

GLOBAL JOB NUMBER: 129409 **FACILITY APPROVAL NUMBER:** 13307 0323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other _____
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions	TARE WEIGHT: ☐Tons ☐Yards	
534-542 West 48th Street, New York, NY 11201		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MATT WICOFFEN DAGIN Title: CM

Signature: _____ Date and Time: 04/24/13 0700

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0999

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: AN316N #05

Driver: _____ SW Haulers Permit #: _____

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: _____ Date and Time: 4/24/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: _____ Date and Time: 4/24/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: _____ Date and Time: 4/24/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273393

	Date	Time	Scale
In:	4/24/2013	08:03:48	Scale 1
Out:	4/24/2013	08:04:21	P.T.

	Lbs	Tns
Gross:	88660	44.33
Tare:	25860	12.93
Net:	62800	31.40

Manifest: 261112
Vehicle ID: SHIRLEY20

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	31.40	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Jaile

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

(2)

Manifest # 261112

GLOBAL JOB NUMBER: 129409 **FACILITY APPROVAL NUMBER:** 133070497 133070323

Please Check One:

☐ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of West Virginia
3815 South State Route 2
Friendly, WV 26146
Ph: 304-652-8580

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions	TARE WEIGHT: ☐Tons ☐Yards	
534-542 West 46th Street, New York, NY 11201		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEN (AS AGENT) Title: CM

Signature: MCG Date and Time: 04/24/13 0720

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: HLS 01GB2Y

Driver: Saile SW Haulers Permit #: NLGB04

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 4/24/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 4/24/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 4/25/13

CLEAN EARTH INTERNAL

Clear Earth of Carteret
424 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 3070000273403

	Date	Time	Scale
In:	4/24/2013	08:18:18	Scale 1
Out:	4/24/2013	08:23:37	P.T.

	Lbs	Tns
Gross:	86900	43.45
Tare:	26940	13.47
Net:	59960	29.98

Manifest: 261138
Vehicle ID: SHIRLEY8

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	29.98	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH
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(3)

Manifest # 261138

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070457

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th Street, New York, NY 11201 / York	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (AS AGENT) Title: CM

Signature: [signature] Date and Time: 04/24/13 0730

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: 19H Shirley #108

Driver: (Type or Print Clearly) SW Haulers Permit #: NJ-864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 04/24/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 04/24/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 4/24/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273453

	Date	Time	Scale
In:	4/24/2013	10:21:21	Scale 1
Out:	4/24/2013	10:21:53	P.T.

	Lbs	Tns
Gross:	94880	47.44
Tare:	25860	12.93
Net:	69020	34.51

Manifest: 261147
Vehicle ID: SHIRLEY20

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.51	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Jaile

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

(4)

Manifest # 261147

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th Street, New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY AGENT Title: CM

Signature: [signature] Date and Time: 04/24/13 0730

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: #20 AW983X

Driver: Jaile L (Type or Print Clearly) SW Haulers Permit #: NJ-864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 4/24/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 4/24/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 4/24/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273463

	Date	Time	Scale
In:	4/24/2013	10:38:41	Scale 1
Out:	4/24/2013	10:39:26	P.T.

	Lbs	Tns
Gross:	89100	44.55
Tare:	27520	13.76
Net:	61580	30.79

Manifest: 261141
Vehicle ID: SHIRLEY5

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 40th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	30.79	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Manuel

Facility: _____
Lukasz Ceglarek

(5)

CLEANEARTH
treating the planet right

Manifest # 261141

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other _____
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th. Street, New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY Title: CM

Signature: Date and Time: 04/24/13 1000

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: AH 31614 #05

Driver: _____ SW Haulers Permit #: NJ-864

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: _____ Date and Time: 4/24/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: _____ Date and Time: 4/24/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: _____ Date and Time: 4/24/13

CLEAN EARTH INTERNAL

Clear Earth of Carteret
524 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273510

	Date	Time	Scale
In:	4/24/2013	12:11:50	Scale 1
Out:	4/24/2013	12:12:12	P.T.

	Lbs	Tns
Gross:	94080	47.04
Tare:	25860	12.93
Net:	68220	34.11

Manifest: 261143
Vehicle ID: SHIRLEY20

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.11	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Jaile

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

(6)

Manifest # 261143

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th Street, New York, NY 11201 (49th)	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN GEFFEN (AS AGENT) Title: CM

Signature: [signature] Date and Time: 04/24/13 1130

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: #20 AD9B3Y

Driver: Jaile (Type or Print Clearly) SW Haulers Permit #: NJ-864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 4/24/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 4/24/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 4/24/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273512

	Date	Time	Scale
In:	4/24/2013	12:24:32	Scale 1
Out:	4/24/2013	12:25:54	P.T.

	Lbs	Tns
Gross:	86020	43.01
Tare:	27520	13.76
Net:	58500	29.25

Manifest: 261142
Vehicle ID: SHIRLEY5

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	29.25	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: _____
Manuel

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

Manifest # 261142

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th Street, New York, NY 11201 TGM	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN Cotton (AS AGENT) Title: CM

Signature: MC Date and Time: 04/24/13 1130

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: AN 316 N # 05

Driver: (Type or Print Clearly) SW Haulers Permit #: NJ-864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 4/24/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 4/24/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 4/24/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273535

	Date	Time	Scale
In:	4/24/2013	13:48:38	Scale 1
Out:	4/24/2013	13:50:35	P.T.

	Lbs	Tns
Gross:	94480	47.24
Tare:	25960	12.93
Net:	68620	34.31

Manifest: 261146
Vehicle ID: SHIRLEY20

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.31	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Jaile

Facility: Lukasz Ceylarek

CLEANEARTH
treating the planet right

(8)

Manifest # 261146

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th Street, New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFSEN (AS AGENT) Title: CM

Signature: Date and Time: 04/24/13 1310

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: #20 00963 V

Driver: Dale (Type or Print Clearly) SW Haulers Permit #: NJ-864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 4/24/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 4/24/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 4/24/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273537

	Date	Time	Scale
In:	4/24/2013	14:00:39	Scale 1
Out:	4/24/2013	14:05:20	P.T.

	Lbs	Tns
Gross:	89740	44.87
Tare:	27520	13.76
Net:	62220	31.11

Manifest: 261145
Vehicle ID: SHIRLEY5

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	31.11	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Manuel

Facility: Lukasz Ceglarek

(9)

CLEANEARTH
treating the planet right

Manifest # 261145

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th Street, New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFSEN (AS AGENT) Title: CM

Signature: [signature] Date and Time: 04/24/13 1310

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: AN 316 H #05

Driver: _____ SW Haulers Permit #: NJ-864

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 4/24/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 4/24/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 4/24/13

CLEAN EARTH INTERNAL

Profile: 133070497
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 04/26/2013 through 04/26/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133070497 - FPG Clinton Acquisitions					Global Job Number: 129498				
307000273744	04/26/13	SHIRLEY5	I	261154	FPG213-FPG CLINTON ACQUISITIC	33.280 Tn	0.00	33.28	0.00
307000273777	04/26/13	SHIRLEY8	I	261139	FPG213-FPG CLINTON ACQUISITIC	34.470 Tn	0.00	34.47	0.00
307000273786	04/26/13	SHIRLEY12	I	261140	FPG213-FPG CLINTON ACQUISITIC	32.110 Tn	0.00	32.11	0.00
307000273809	04/26/13	SHIRLEY5	I	261155	FPG213-FPG CLINTON ACQUISITIC	32.020 Tn	0.00	32.02	0.00
307000273828	04/26/13	SHIRLEY8	I	727106	FPG213-FPG CLINTON ACQUISITIC	33.350 Tn	0.00	33.35	0.00
307000273838	04/26/13	SHIRLEY12	I	727136	FPG213-FPG CLINTON ACQUISITIC	29.840 Tn	0.00	29.84	0.00
133070497 - FPG Clinton Acquisitions							0.00	195.07	0.00
6 tickets and 6 transactions									
Report Grand Totals							0.00	195.07	0.00
6 tickets and 6 transactions									

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273744

	Date	Time	Scale
In:	4/26/2013	08:01:14	Scale 1
Out:	4/26/2013	08:01:58	P.T.

	Lbs	Tns
Gross:	94080	47.04
Tare:	27520	13.76
Net:	66560	33.28

Manifest: 261154
Vehicle ID: SHIRLEY5

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	33.28	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Manuel

Facility: _____
Lukasz Ceylarek

CLEANEARTH
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(1)

Manifest # 261154

GLOBAL JOB NUMBER: 129499 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions	TARE WEIGHT: ☐Tons ☐Yards	
544-542 West 48 th Street New York, 11201		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY AS AGENT Title: CM

Signature: [signature] Date and Time: 04/26/13 0700

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 270-0800

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: AN 316 M #05

Driver: (Type or Print Clearly) SW Haulers Permit #: NLRM (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 4/26/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 4/26/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 4/26/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273777

	Date	Time	Scale
In:	4/26/2013	09:27:27	Scale 1
Out:	4/26/2013	09:27:36	P.T.

	Lbs	Tns
Gross:	95880	47.94
Tare:	26940	13.47
Net:	68940	34.47

Manifest: 261139
Vehicle ID: SHIRLEY8

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.47	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Luis

Facility: Lukasz Ceglarek

CLEANEARTH
treating the planet right

(2)

Manifest # 261139

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

☐ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of West Virginia
3815 South State Route 2
Friendly, WV 26146
Ph: 304-652-8580

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions		
534-542 West 48th Street, New York, NY 11201 46th	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN CLEFFEN (AS AGENT) Title: CM

Signature: M Date and Time: 04/26/13 0800

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: #08 - AP645E

Driver: Luis Diaz (Type or Print Clearly) SW Haulers Permit #: NJ-864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 4-26-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 4-26-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 4/26/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273706

	Date	Time	Scale
In:	4/26/2013	09:49:14	Scale 1
Out:	4/26/2013	09:49:48	P.T.

	Lbs	Tns
Gross:	90120	45.06
Tare:	25900	12.95
Net:	64220	32.11

Manifest: 261140
Vehicle ID: SHIRLEY12

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	32.11	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

Manifest # 261140

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th Street, New York, NY 11701	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY AGENT Title: CM

Signature: Date and Time: 04/26/13 0850

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: #12 - AN5962 #12

Driver: [illegible] (Type or Print Clearly) SW Haulers Permit #: NJ-864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 4-26-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 4/26/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 4/26/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273809

	Date	Time	Scale
In:	4/26/2013	10:32:01	Scale 1
Out:	4/26/2013	10:33:20	P.T.

	Lbs	Tns
Gross:	91560	45.78
Tare:	27520	13.76
Net:	64040	32.02

Manifest: 261155
Vehicle ID: SHIRLEY5

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	32.02	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Manuel

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

(4)

Manifest # 261155

GLOBAL JOB NUMBER: 139408 **FACILITY APPROVAL NUMBER:** 133070497 4

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other _____
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions	TARE WEIGHT: ☐Tons ☐Yards	
544-542 West 48th Street New York, 11201		
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (AS AGENT) Title: CM

Signature: MGC Date and Time: 4/26/13 0930

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: AN 316 M #05

Driver: _____ (Type or Print Clearly) SW Haulers Permit #: NJ-864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: _____ Date and Time: 4/26/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: _____ Date and Time: 4/26/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: _____ Date and Time: 4/26/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273028

	Date	Time	Scale
In:	4/26/2013	11:17:23	Scale 1
Out:	4/26/2013	11:18:11	P.T.

	Lbs	Tns
Gross:	93640	46.82
Tare:	26940	13.47
Net:	66700	33.35

Manifest: 727106
Vehicle ID: SHIRLEY8

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	33.35	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Luis

Facility: Lukasz Ceglarek

CLEANEARTH

(5)

Manifest # 727106

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions 534-542 West 47th Street New York NY-11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON-HAZARDOUS Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN (Cofen AS AGENT) Title: CM

Signature: M Date and Time: 04-26-13 1130

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862)-279-0899

Address: 702 Ramsey Ave. Hillside Truck # and License Plate: #28 - AP645E

Driver: Luis Diaz SW Haulers Permit #: PT-864

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 4-26-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 4-26-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 4/26/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000273838

	Date	Time	Scale
In:	4/26/2013	11:39:04	Scale 1
Out:	4/26/2013	11:42:12	P.T.

	Lbs	Tns
Gross:	85580	42.79
Tare:	25900	12.95
Net:	59680	29.84

Manifest: 727136
Vehicle ID: SHIRLEY12

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	29.84	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: _____
Rene

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(6)

Manifest # 727136

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FDG CLINTON ACQUISITIONS 317-512 W 49th ST, NY NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON-HAZ SOIL

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFTSEV (AS AGENT) Title: CM

Signature: [illegible] Date and Time: 04/26/13 1100

TRANSPORTER

Company: Schiller Express Phone Number: 862 279 0899

Address: 762 Barnet Ave Truck # and License Plate: AN 396 Z #12

Driver: Steve Martinez SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [illegible] Date and Time: 4/26/13

CLEAN EARTH INTERNAL

Profile: 133070323
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 05/03/2013 through 05/03/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133070323 - FPG Clinton Acquisitions					Global Job Number: 129498				
307000274822	05/03/13	ANDRADES3	I	787384	FPG213-FPG CLINTON ACQUISITIC	33.060 Tn	0.00	33.06	0.00
307000274835	05/03/13	LUISITO969	I	787369	FPG213-FPG CLINTON ACQUISITIC	29.170 Tn	0.00	29.17	0.00
307000274848	05/03/13	OJEDA1	I	787373	FPG213-FPG CLINTON ACQUISITIC	30.870 Tn	0.00	30.87	0.00
307000274852	05/03/13	TMAK3	I	787378	FPG213-FPG CLINTON ACQUISITIC	32.920 Tn	0.00	32.92	0.00
307000274857	05/03/13	TMAK2	I	787377	FPG213-FPG CLINTON ACQUISITIC	30.980 Tn	0.00	30.98	0.00
307000274902	05/03/13	ANDRADES3	I	787376	FPG213-FPG CLINTON ACQUISITIC	32.980 Tn	0.00	32.98	0.00
133070323 - FPG Clinton Acquisitions							0.00	189.98	0.00
6 tickets and 6 transactions									
Report Grand Totals							0.00	189.98	0.00
6 tickets and 6 transactions									

Clean Earth of Carteret
246 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000274822

	Date	Time	Scale
In:	5/3/2013	08:05:03	Scale 1
Out:	5/3/2013	08:05:30	P.T.

	Lbs	Tns
Gross:	94580	47.29
Tare:	28460	14.23
Net:	66120	33.06

Manifest: 787384
Vehicle ID: ANDRADES3

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	33.06	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH

Manifest # 787384

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

☐ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions 534-542 West 48th Street, New York NY 11201	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (AS AGENT) Title: CM

Signature: MGC Date and Time: 05/03/13 0700

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 180 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: Am 890 C NJ

Driver: HECTOR CALDWELL SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 5/3/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 5/3/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000274835

	Date	Time	Scale
In:	5/3/2013	08:30:02	Scale 1
Out:	5/3/2013	08:32:41	P.T.

	Lbs	Tns
Gross:	85520	42.76
Tare:	27180	13.59
Net:	58340	29.17

Manifest: 787369
Vehicle ID: LUISITO969

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	29.17	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Luis

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(2)

Manifest # 787369

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☑ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions 534-542 West 49th Street, New York NY 11201	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY (AS AGENT) Title: CM

Signature: MC Date and Time: 05/03/13 0715

TRANSPORTER

Company: AMV/Dabin Trucking Inc (N 15310) Phone Number: 908-810-1705/ NJ864

Address: 199 Doris Lane, Lodgewood, NJ 07852 Truck # and License Plate: AN266Z

Driver: Luis Bustamante (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Luis B Date and Time: 5-3-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Luis B Date and Time: 5-3-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 5/3/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000274848

	Date	Time	Scale
In:	5/3/2013	08:50:10	Scale 1
Out:	5/3/2013	08:50:18	P.T.

	Lbs	Tns
Gross:	89340	44.67
Tare:	27600	13.80
Net:	61740	30.87

Manifest: 787373
Vehicle ID: OJEDA1

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	30.87	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(3)

Manifest # 787373

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions 534-542 West 46th Street, New York NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFSIN (AS AGENT) Title: CM

Signature: MC Date and Time: 0700 05/03/13

TRANSPORTER

Company: AMV/Dahin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 190 Dahin Lane, Lodgewood, NJ 07852 Truck # and License Plate: AP307E

Driver: Walter SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 5/3/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 5/3/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000274852

	Date	Time	Scale
In:	5/3/2013	08:55:34	Scale 1
Out:	5/3/2013	09:04:21	P.T.

	Lbs	Tns
Gross:	93300	46.65
Tare:	27460	13.73
Net:	65840	32.92

Manifest: 787378
Vehicle ID: TMAK3

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	32.92	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

(4)

CLEANEARTH

Manifest # 787378

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

☑ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions 524 542 West 49th Street, New York NY 11201 3/9/11	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY (AS AGENT) Title: CM

Signature: MGC Date and Time: 05/03/13 0730

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ N.J864

Address: 130 Pyles Lane, Edgewood, NJ 07726 Truck # and License Plate: T-MAK 03 AP964K

Driver: PEDRO TEXEIRA (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Pedro Texeira Date and Time: 5/3/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Pedro Texeira Date and Time: 5/3/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: MA Date and Time: 5/3/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000274857

	Date	Time	Scale
In:	5/3/2013	09:11:32	Scale 1
Out:	5/3/2013	09:19:19	P.T.

	Lbs	Tns
Gross:	89160	44.58
Tare:	27200	13.60
Net:	61960	30.98

Manifest: 787377
Vehicle ID: TMAK2

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	30.98	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(5)

Manifest # 787377

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

☑ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions 534-542 West 48th Street, New York NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MATTHIN COFFSIN (AS AGENT) Title: CM

Signature: MGC Date and Time: 05/03/13 0745

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 100 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AM 295-T TMAK (1)

Driver: JULIO C BARCIOS SW Haulers Permit #: WH3807- PA WTSP

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 5/03/13 -

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 5/03/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: MM Date and Time: 5/3/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000274902

	Date	Time	Scale
In:	5/3/2013	10:29:30	Scale 1
Out:	5/3/2013	10:30:15	P.T.

	Lbs	Tns
Gross:	94420	47.21
Tare:	28460	14.23
Net:	65960	32.98

Manifest: 787376
Vehicle ID: ANDRADES3

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	32.98	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Hector

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(6)

Manifest # 787376

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinton Acquisitions 534-542 West 48th Street, New York NY 11201 4th	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (AS AGENT) Title: CM

Signature: [signature] Date and Time: 05/03/13 0930

TRANSPORTER

Company: AMV/Dahin Trucking Inc Phone Number: 908-810-1705/ NJ864

Address: 136 Drake Lane, Lodgewood, NJ 07852 Truck # and License Plate: AM 850C #3

Driver: HECTOR CORONEL (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 5/3/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 5/3/13

CLEAN EARTH INTERNAL

sRpPrf.rpt

Profile: 133070497
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 05/08/2013 through 05/08/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

5/9/2013
7:38AM
User ID: TDURANTE

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133070497 - FPG Clinton Acquisitions					Global Job Number: 129498				
307000275562	05/08/13	SHIRLEY8	I	764118	FPG213-FPG CLINTON ACQUISITIC	34.020 Tn	0.00	34.02	0.00
307000275577	05/08/13	JC9	I	657746	FPG213-FPG CLINTON ACQUISITIC	28.460 Tn	0.00	28.46	0.00
307000275578	05/08/13	SHIRLEY6	I	764115	FPG213-FPG CLINTON ACQUISITIC	33.890 Tn	0.00	33.89	0.00
307000275580	05/08/13	JC10	I	310385	FPG213-FPG CLINTON ACQUISITIC	29.790 Tn	0.00	29.79	0.00
307000275586	05/08/13	JC11	I	663639	FPG213-FPG CLINTON ACQUISITIC	29.680 Tn	0.00	29.68	0.00
307000275650	05/08/13	SHIRLEY8	I	764119	FPG213-FPG CLINTON ACQUISITIC	30.130 Tn	0.00	30.13	0.00
307000275670	05/08/13	SHIRLEY6	I	764117	FPG213-FPG CLINTON ACQUISITIC	31.840 Tn	0.00	31.84	0.00
133070497 - FPG Clinton Acquisitions							0.00	217.81	0.00
7 tickets and 7 transactions									
Report Grand Totals							0.00	217.81	0.00
7 tickets and 7 transactions									

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000275562

	Date	Time	Scale
In:	5/8/2013	07:57:19	Scale 1
Out:	5/8/2013	07:57:49	P.T.

	Lbs	Tns
Gross:	94980	47.49
Tare:	26940	13.47
Net:	68040	34.02

Manifest: 764118
Vehicle ID: SHIRLEY8

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.02	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Luis

Facility: _____
Lukasz Ceglarek

CLEANEARTH

Manifest # 764118

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinyon Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th St New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COHEN Title: CM

Signature: Date and Time: 05/08/13 0700

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: 1608 - AP6458

Driver: Luis Diaz (Type or Print Clearly) SW Haulers Permit #: NJ-864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 5-8-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 5-8-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 5/8/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000275577

	Date	Time	Scale
In:	5/8/2013	09:07:14	Scale 1
Out:	5/8/2013	09:24:51	P.T.

	Lbs	Tns
Gross:	88600	44.30
Tare:	31680	15.84
Net:	56920	28.46

Manifest: 657746
Vehicle ID: JC9

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	28.46	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
aNTONIO

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(5)

Manifest # 657746

GLOBAL JOB NUMBER: 129496 **FACILITY APPROVAL NUMBER:** 13307049 7

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acq. 534-542 W 49 St NY NY 10021	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN AGENT Title: CM

Signature: M Date and Time: 05/08/13 0700

TRANSPORTER

Company: [illegible] Phone Number:

Address: Truck # and License Plate: 9

Driver: [illegible] SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [illegible] Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [illegible] Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [illegible] Date and Time: 5/5/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000275578

	Date	Time	Scale
In:	5/8/2013	09:07:48	Scale 1
Out:	5/8/2013	09:25:23	P.T.

	Lbs	Tns
Gross:	93720	46.86
Tare:	25940	12.97
Net:	67780	33.89

Manifest: 764115
Vehicle ID: SHIRLEY6

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	33.89	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
cARLOS

Facility: _____
Lukasz Ceglarek

(4)

CLEANEARTH

Manifest # 764115

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FPG Clinyon Acquisitions		
524-542 West 48th St New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY AGENT Title: CM

Signature: [illegible] Date and Time: 05/08/13 [illegible]

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: #06 - AMIIOT

Driver: Carlos (Type or Print Clearly) SW Haulers Permit #: NJ-864 Shirley (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [illegible] Date and Time: 05-08-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [illegible] Date and Time: 05-08-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [illegible] Date and Time: 5/8/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000275580

	Date	Time	Scale
In:	5/8/2013	09:08:19	Scale 1
Out:	5/8/2013	09:27:01	P.T.

	Lbs	Tns
Gross:	89580	44.79
Tare:	30000	15.00
Net:	59580	29.79

Manifest: 310385
Vehicle ID: JC10

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	29.79	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Willy

Facility: _____
Lukasz Ceglarek

CLEANEARTH
treating the planet right

(5)

Manifest # 310385

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 13070497

Please Check One:

- [x] Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- [ ] Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- [ ] Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- [ ] Other
- [ ] Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- [ ] Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- [ ] Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
FRG CLINTON ACQ 534-512 49th St NY NY 10el	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN ASAGRW Title: CM

Signature: [signature] Date and Time: 05/08/13 0815

TRANSPORTER

Company: JC Transport!! Phone Number:

Address: Belleville. NJ Truck # and License Plate: JC710 . AP124L.

Driver: William Garcia. SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 5-08-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 5-08-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 5/8/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 3070000275586

	Date	Time	Scale
In:	5/8/2013	09:06:34	Scale 1
Out:	5/8/2013	09:34:46	Scale 1

	Lbs	Tns
Gross:	92300	46.15
Tare:	32940	16.47
Net:	59360	29.68

Manifest: 663639
Vehicle ID: JC11

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	29.68	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Anderson

Facility: _____
Lukasz Ceglarek

(2)

CLEANEARTH

Manifest # 663639

GLOBAL JOB NUMBER: 129496 **FACILITY APPROVAL NUMBER:** 13307049 7

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG CLINICAL ACQ 534-542 W 49th NY NY 11201	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: ANDERSON ZANGIACOMI MANAGER Title: CM

Signature: Date and Time: 05/08/13 0115

TRANSPORTER

Company: JC 11 Phone Number:

Address: Truck # and License Plate:

Driver: ANDERSON ZANGIACOMI SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 5/8/13.

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 5/8/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000275650

	Date	Time	Scale
In:	5/8/2013	10:58:10	Scale 1
Out:	5/8/2013	11:26:29	P.T.

	Lbs	Tns
Gross:	87200	43.60
Tare:	26940	13.47
Net:	60260	30.13

Manifest: 764119
Vehicle ID: SHIRLEY8

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	30.13	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(6)

Manifest # 764119

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

☐ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinyon Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th St New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN Cotteen Title: CM

Signature: MGC Date and Time: 05/08/13 1007

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: H 08- APC45E

Driver: Luis Diaz SW Haulers Permit #: NJ-864

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 5-8-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 5-8-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 5/10/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000275670

	Date	Time	Scale
In:	5/8/2013	12:00:02	Scale 1
Out:	5/8/2013	12:04:37	P.T.

	Lbs	Tns
Gross:	89620	44.81
Tare:	25940	12.97
Net:	63680	31.84

Manifest: 764117
Vehicle ID: SHIRLEY6

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070497

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	31.84	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

CLEANEARTH

Manifest # 764117

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070497

Please Check One:

☐ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinyon Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th St New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN CEFFSIN (AS AGENT) Title: CM

Signature: [signature] Date and Time: ~~05~~ 05/08/13 1115

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: #06 - AM110T

Driver: Carlos (Type or Print Clearly) SW Haulers Permit #: NJ-864 Shirley (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 05-08-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 05-08-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 5/5/13

CLEAN EARTH INTERNAL

Profile: 133070323
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 06/20/2013 through 06/20/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133070323 - FPG Clinton Acquisitions					Global Job Number:	129498			
307000280767	06/20/13	SHIRLEY9	I	189685	FPG213-FPG CLINTON ACQUISITIC	38.420 Tn	0.00	38.42	0.00
133070323 - FPG Clinton Acquisitions							0.00	38.42	0.00
1 ticket and 1 transaction									
Report Grand Totals							0.00	38.42	0.00
1 ticket and 1 transaction									

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000280767

	Date	Time	Scale
In:	6/20/2013	08:37:44	Scale 1
Out:	6/20/2013	08:44:56	P.T.

	Lbs	Tns
Gross:	104420	52.21
Tare:	27580	13.79
Net:	76840	38.42

Manifest: 189685
Vehicle ID: SHIRLEY9

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	38.42	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Penafiel

Facility: Lukasz Ceglarek

CLEANEARTH
treating the planet right

(1)

Manifest # 189685

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- [x] Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- [ ] Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- [ ] Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- [ ] Other
- [ ] Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- [ ] Clean Earth of West Virginia, 3815 South State Route 2, Friendly, WV 26146, Ph: 304-652-8580
- [ ] Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	
534-542 West 48th St. New York, NY 11201	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-Hazardous Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY (AGENT) Title: CM

Signature: [illegible] Date and Time: 06/20/13 0700

TRANSPORTER

Company: Shirley Express LLC Phone Number: (862) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: 09-AM395Z

Driver: Pena Riel (Type or Print Clearly) SW Haulers Permit #: NJ-864 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: PA Date and Time: 6-20-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: PA Date and Time: 6-20-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [illegible] Date and Time: 6/20/13

CLEAN EARTH INTERNAL

Profile: 133070323
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 07/02/2013 through 07/02/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133070323 - FPG Clinton Acquisitions					Global Job Number: 129498				
307000282147	07/02/13	JC9	I	657494	FPG213-FPG CLINTON ACQUISITIC	34.880 Tn	0.00	34.88	0.00
307000282202	07/02/13	JC9	I	657491	FPG213-FPG CLINTON ACQUISITIC	34.470 Tn	0.00	34.47	0.00
307000282235	07/02/13	JC9	I	657493	FPG213-FPG CLINTON ACQUISITIC	35.500 Tn	0.00	35.50	0.00
133070323 - FPG Clinton Acquisitions							0.00	104.85	0.00
3 tickets and 3 transactions									

Report Grand Totals

	0.00	104.85	0.00

3 tickets and 3 transactions

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000282147

	Date	Time	Scale
In:	7/2/2013	09:20:48	Scale 1
Out:	7/2/2013	09:33:44	P.T.

	Lbs	Tns
Gross:	101440	50.72
Tare:	31680	15.84
Net:	69760	34.88

Manifest: 657494
Vehicle ID: JC9

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.88	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Salgado

Facility: _____
Lukasz Ceglarek

(5)

CLEANEARTH

Manifest # 657494

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

☐ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☒ Tons ☐ Yards	
534-542 West 48th Stree	TARE WEIGHT: ☒ Tons ☐ Yards	
New York, NY 11201		
GENERATOR'S PHONE:	NET WEIGHT: ☒ Tons ☐ Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON-HAZ

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY (AGENT) Title:

Signature: 07/02/13 Date and Time:

TRANSPORTER

Company: JC [illegible] Phone Number:

Address: [illegible] Truck # and License Plate: #9 [illegible]

Driver: [illegible] SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 7/2/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 7/2/13

CLEAN EARTH INTERNAL

Ocean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000282202

	Date	Time	Scale
In:	7/2/2013	11:46:26	Scale 1
Out:	7/2/2013	11:46:58	P.T.

	Lbs	Tns
Gross:	100620	50.31
Tare:	31680	15.84
Net:	68940	34.47

Manifest: 657491
Vehicle ID: JC9

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	34.47	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Salgado

Facility: _____
Lukasz Ceglarek

CLEANEARTH

(6)

Manifest # 657491

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

- ☒ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☒Tons ☐Yards	
534-542 West 48th Stree New York, NY 11201	TARE WEIGHT: ☒Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☒Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Non-haz

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFSIN (AS AGENT) Title:

Signature: Date and Time:

TRANSPORTER

Company: Phone Number:

Address: Truck # and License Plate: #9 AP1532

Driver: SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 7/2/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 7/2/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000282235

	Date	Time	Scale
In:	7/2/2013	13:52:50	Scale 1
Out:	7/2/2013	13:53:27	P.T.

	Lbs	Tns
Gross:	102680	51.34
Tare:	31680	15.84
Net:	71000	35.50

Manifest: 657493
Vehicle ID: JC9

Customer: FPG CLINTON ACQUISITION L

Facility Approval#: 133070323

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	35.50	Tns

Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Salgado

Facility: _____
Lukasz Ceglarek

(7)

CLEANEARTH

Manifest # 657493

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133070323

Please Check One:

☐ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☒Tons ☐Yards	
FPG Clinton Acquisitions		
534-542 West 48th Stree	TARE WEIGHT: ☒Tons ☐Yards	
New York, NY 11201		
GENERATOR'S PHONE:	NET WEIGHT: ☒Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY (TRASH) Title:

Signature: Date and Time:

TRANSPORTER

Company: Phone Number:

Address: Truck # and License Plate: 49 [illegible]

Driver: SAMMO SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 7/2/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 7/2/13

CLEAN EARTH INTERNAL

APPENDIX J
Manifests and Scale Tickets
CENC

Profile: 133020034
Site ID: 302

Clean Earth of New Castle

Profile Report

Transactions from 03/11/2013 through 03/11/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
133020034 - FPG Clinton Acquisitions					Global Job Number: 129498				
302000047819	03/11/13	B802	I	759900	FPG213-FPG CLINTON ACQUISITIC	34.320 Tn	0.00	34.32	0.00
302000047820	03/11/13	B805	I	759903	FPG213-FPG CLINTON ACQUISITIC	32.630 Tn	0.00	32.63	0.00
302000047822	03/11/13	B807	I	759901	FPG213-FPG CLINTON ACQUISITIC	32.810 Tn	0.00	32.81	0.00
302000047833	03/11/13	SEI06	I	726933	FPG213-FPG CLINTON ACQUISITIC	32.960 Tn	0.00	32.96	0.00
302000047834	03/11/13	SEI04	I	726930	FPG213-FPG CLINTON ACQUISITIC	34.740 Tn	0.00	34.74	0.00
302000047839	03/11/13	SEI09	I	727328	FPG213-FPG CLINTON ACQUISITIC	30.460 Tn	0.00	30.46	0.00
302000047840	03/11/13	SEI12	I	726932	FPG213-FPG CLINTON ACQUISITIC	31.530 Tn	0.00	31.53	0.00
302000047849	03/11/13	SEI10	I	727326	FPG213-FPG CLINTON ACQUISITIC	30.520 Tn	0.00	30.52	0.00
302000047850	03/11/13	SEI08	I	727329	FPG213-FPG CLINTON ACQUISITIC	27.310 Tn	0.00	27.31	0.00
302000047851	03/11/13	SEI20	I	727330	FPG213-FPG CLINTON ACQUISITIC	33.760 Tn	0.00	33.76	0.00
133020034 - FPG Clinton Acquisitions							0.00	321.04	0.00
10 tickets and 10 transactions									
Report Grand Totals							0.00	321.04	0.00
10 tickets and 10 transactions									

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: (302) 427-6633 Fax: (302) 427-6634

Ticket: 302000047819

	Date	Time	Scale
In:	3/11/2013	10:34:09	Scale 1
Out:	3/11/2013	10:36:21	P.T.

Manifest: 759900

Vehicle ID: 0802

Vehicle Permit: DESW-1307

	Lbs	Tns
Gross:	96300	48.15
Tare:	27660	13.83
Net:	68640	34.32

Customer: FPG CLINTON ACQUISITION L

Carrier: Battal Trucking

Facility Approval#: 133020034

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Contaminate Type	Quantity	Unit
NON SPECIFIC SOURCE	34.32	Tns

Comment:

Driver: Raul

Facility: Napier, Jim

CLEANEARTH

(1)

Manifest # 759900

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133020034

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☒ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☒ Tons ☐ Yards	96800 lb 08058/0:0001 3-11-13
FPG Clinton Acquisition ~~534-542 West 48th St~~ 545 New york, NY.	TARE WEIGHT: ☒ Tons ☐ Yards	27660
GENERATOR'S PHONE:	NET WEIGHT: ☒ Tons ☐ Yards	34.32

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ SOIL (0-15')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (AAGent) Title: CM

Signature: [signature] Date and Time: 03/11/13 0716

TRANSPORTER

Company: Battal Trucking LLC Phone Number: 973-390-9137

Address: 87 Braemar Dr. Wayne, NJ. 07470 Truck # and License Plate: AV113A # 802

Driver: Paul (Type or Print Clearly) SW Haulers Permit #: NJ-890 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3-11-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3-11-13

CLEAN EARTH INTERNAL

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: (302) 427-6633 Fax: (302) 427-6634

Ticket: 302000047820

	Date	Time	Scale
In:	3/11/2013	10:36:47	Scale 1
Out:	3/11/2013	10:38:23	P.T.

Manifest: 759983

Vehicle ID: B805

Vehicle Permit: DESW-1307

	Lbs	Tns
Gross:	93860	46.93
Tare:	28600	14.30
Net:	65260	32.63

Customer: FPG CLINTON ACQUISITION L

Carrier: Battal Trucking

Facility Approval#: 133020034

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Contaminate Type	Quantity	Unit
NON SPECIFIC SOURCE	32.63	Tns

Comment:

Driver: Oliveira

Facility: Napier, Jim

CLEANEARTH

Manifest # 755903

GLOBAL JOB NUMBER: 129498 FACILITY APPROVAL NUMBER: 133020034

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☒ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisition	GROSS WEIGHT: ☒ Tons ☐ Yards	93800 lb GROSS 10:35AM 3-11-13
~~534-542 West 48th St~~ 515 New york, NY.	TARE WEIGHT: ☒ Tons ☐ Yards	28600
GENERATOR'S PHONE:	NET WEIGHT: ☒ Tons ☐ Yards	32.63

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ SOIL (0-1.5')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN CAFFERY (A Agent) Title: CM

Signature: [signature] Date and Time: 03/11/13 0735

TRANSPORTER

Company: Battal Trucking LLC Phone Number: 973-390-9137

Address: 87 Braemar Dr. Wayne, NJ. 07470 Truck # and License Plate: 805 # AK 776K

Driver: Wellington de Oliveira SW Haulers Permit #: NJ-890

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3-11-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 3-11-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3-11-13

CLEAN EARTH INTERNAL

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: (302) 427-6633 Fax: (302) 427-6634

Ticket: 302000047822

	Date	Time	Scale
In:	3/11/2013	10:41:40	Scale 1
Out:	3/11/2013	10:42:39	P.T.

Manifest: 759901

Vehicle ID: B807

Vehicle Permit: DESW-1307

	Lbs	Tns
Gross:	92080	46.04
Tare:	26460	13.23
Net:	65620	32.81

Customer: FPG CLINTON ACQUISITION L

Carrier: Battal Trucking

Facility Approval#: 133020034

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Contaminate Type	Quantity	Unit
NON SPECIFIC SOURCE	32.81	Tns

Comment:

Driver: Walton

Facility: Napier, Jim

(3)

CLEANEARTH

Manifest # 759901

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133020034

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, X 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☒ Tons ☐ Yards	92080 lb GROSS10:40AM 3-11-13
FPG Clinton Acquisition ~~534-542 West 48th St~~ 545 New york, NY.	TARE WEIGHT: ☒ Tons ☐ Yards	26460
GENERATOR'S PHONE:	NET WEIGHT: ☒ Tons ☐ Yards	32.81

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ SOIL (0 - 1.5')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (As Agent) Title: CM

Signature: MGC Date and Time: 03/11/13 0735

TRANSPORTER

Company: Battal Trucking LLC Phone Number: 973-390-9137

Address: 87 Braemar Dr. Wayne, NJ. 07470 Truck # and License Plate: AN 584H

Driver: WALTON (Type or Print Clearly) SW Haulers Permit #: NJ-890 (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 3/11/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 3/11/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3-11-13

CLEAN EARTH INTERNAL

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720

Ph: (302) 427-6633 Fax: (302) 427-6634

Ticket: 302000047833

	Date	Time	Scale
In:	3/11/2013	12:21:25	Scale 1
Out:	3/11/2013	12:22:08	P.T.

Manifest: 726933

Vehicle ID: SEI06

Vehicle Permit: DESW-1468

	Lbs	Tns
Gross:	95420	47.71
Tare:	29500	14.75
Net:	65920	32.96

Customer: FPG CLINTON ACQUISITION L

Carrier: Shirley Express Inc

Facility Approval#: 133020034

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Contaminate Type	Quantity	Unit
NON SPECIFIC SOURCE	32.96	Tns

Comment:

Driver: Carlos

Facility: Napier, Jim

CLEANEARTH

Manifest # 726933

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133020034

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☑ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions 554-542 West 48th Street New York, N.Y	GROSS WEIGHT: ☐Tons ☐Yards	95400 lb GROSS 12:19PM 3-11-13
	TARE WEIGHT: ☐Tons ☐Yards	29500
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	32.96

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: William Iglesias (As Agent) Title: C.O.

Signature: W Date and Time:

TRANSPORTER

Company: Shirley Xpress LLC Phone Number:

Address: Hillside, NJ Truck # and License Plate: 06 - AM110T

Driver: Carlos (Type or Print Clearly) SW Haulers Permit #: Shirley (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 3-11-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 3-11-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

CLEAN EARTH INTERNAL

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: (302) 427-6633 Fax: (302) 427-6634

Ticket: 302000047834

	Date	Time	Scale
In:	3/11/2013	12:24:34	Scale 1
Out:	3/11/2013	12:25:24	P.T.

Manifest: 726930

Vehicle ID: SEI04

Vehicle Permit: DESW-1468

	Lbs	Tns
Gross:	96640	48.32
Tare:	27160	13.58
Net:	69480	34.74

Customer: FPG CLINTON ACQUISITION L

Carrier: Shirley Express Inc

Facility Approval#: 133020034

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Contaminate Type	Quantity	Unit
NON SPECIFIC SOURCE	34.74	Tns

Comment:

Driver: Bemjamin

Facility: Napier, Jim

(4)

CLEANEARTH

Manifest # 726930

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 13302003 4

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☑ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton acquisitions 534-542 West 48th St New York, NY	GROSS WEIGHT: ☐Tons ☐Yards	96820 lb GROSS12:22PM 3-11-13
	TARE WEIGHT: ☐Tons ☐Yards	27160
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	34.74

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: William Tolsma (as agent) Title: G.M.

Signature: [signature] Date and Time: 3/11/13

TRANSPORTER

Company: Shirley across LLC Phone Number:

Address: Hillside, NJ Truck # and License Plate: AN-4041-D Truck 1

Driver: Benjamin (Type or Print Clearly) SW Haulers Permit #: Shirley Exp. (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3/11/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 3/11/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3-11-13

CLEAN EARTH INTERNAL

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: (302) 427-6633 Fax: (302) 427-6634

Ticket: 302000047839

	Date	Time	Scale
In:	3/11/2013	12:48:52	Scale 1
Out:	3/11/2013	12:50:14	P.T.

Manifest: 727328

Vehicle ID: SEI09

Vehicle Permit: DESW-1468

	Lbs	Tns
Gross:	90020	45.01
Tare:	29100	14.55
Net:	60920	30.46

Customer: FPG CLINTON ACQUISITION L

Carrier: Shirley Express Inc

Facility ApprovalN: 133020034

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Contaminate Type	Quantity	Unit
NON SPECIFIC SOURCE	30.46	Tns

Comment:

Driver: Robinson

Facility: Napier, Jim

CLEANEARTH

Manifest # 727328

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133020034

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☑ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	90020 lb GROSS12:48PM 3-11-13
~~534-542 West 48 th Street New York NY~~ CIS	TARE WEIGHT: ☐Tons ☐Yards	29100
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	30.4L

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON-HAZ (0-1.5')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN (OFFSEN (AA...) Title: CM

Signature: M Date and Time: 03/11/13

TRANSPORTER

Company: Shirley Express LLC Phone Number: (892) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: 09 - AM39SZ

Driver: Robinson (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: RV Date and Time: 3-11-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: RV Date and Time: 3-11-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3-11-13

CLEAN EARTH INTERNAL

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: (302) 427-6633 Fax: (302) 427-6634

Ticket: 302000047840

	Date	Time	Scale
In:	3/11/2013	12:51:08	Scale 1
Out:	3/11/2013	12:52:37	P.T.

Manifest: 726932

Vehicle ID: SEI12

Vehicle Permit: DESW-1468

	Lbs	Tns
Gross:	92340	46.17
Tare:	29280	14.64
Net:	63060	31.53

Customer: FPG CLINTON ACQUISITION L

Carrier: Shirley Express Inc

Facility Approval#: 133020034

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Contaminate Type	Quantity	Unit
NON SPECIFIC SOURCE	31.53	Tns

Comment:

Driver: Martinez

Facility: Napier, Jim

CLEANEARTH

(6)

Manifest # 726932

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133020034

Please Check One:

- ☐ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☑ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Other
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions 534-542 west 48th street NY, NY	GROSS WEIGHT: ☐Tons ☐Yards	92340 lb GROSS 12:50PM 3-11-13
	TARE WEIGHT: ☐Tons ☐Yards	29780
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	31.53

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: William Tejeiros (as agent) Title:

Signature: Date and Time: 3/11/13 10:15 AM

TRANSPORTER

Company: Shirley Xpress LLC Phone Number: 862 272-0899

Address: 700 Ramapo AVE Truck # and License Plate: AW 3962 #12

Driver: Steve Martinez SW Haulers Permit #: WH 1302

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 3/11/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 3/11/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 3-11-13

CLEAN EARTH INTERNAL

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: (302) 427-6633 Fax: (302) 427-6634

Ticket: 302000047849

	Date	Time	Scale
In:	3/11/2013	14:36:14	Scale 1
Out:	3/11/2013	14:37:45	P.T.

Manifest: 727326

Vehicle ID: SEI10

Vehicle Permit: DESW-1468

	Lbs	Tns
Gross:	89000	44.50
Tare:	27960	13.98
Net:	61040	30.52

Customer: FPG CLINTON ACQUISITION L

Carrier: Shirley Express Inc

Facility Approval#: 133020034

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Contaminate Type	Quantity	Unit
NON SPECIFIC SOURCE	30.52	Tns

Comment:

Driver: Manuel

Facility: Napier, Jim

(9)

CLEANEARTH

Manifest # 727326

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 193020034

Please Check One:

☐ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	83000 lb GROSS 2:35PM 3-11-13
534-542 West 48 th Street New York NY	TARE WEIGHT: ☐Tons ☐Yards	27960
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	30.52

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (C.1.5)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEY (As Agent) Title: CM

Signature: MC Date and Time: 03/11/13 11:00

TRANSPORTER

Company: Shirley Express LLC Phone Number: (892) 279-0899

Address: 702 Ramsey Ave. Hillside, NJ 07205 Truck # and License Plate: DM 4P4027

Driver: Daniel (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Daniel Date and Time: 3/11/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Daniel Date and Time: 3/11/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: MC Date and Time: 3-11-13

CLEAN EARTH INTERNAL

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: (302) 427-6633 Fax: (302) 427-6634

Ticket: 302000047850

	Date	Time	Scale
In:	3/11/2013	14:38:47	Scale 1
Out:	3/11/2013	14:39:59	P.T.

Manifest: 727329

Vehicle ID: SEI08

Vehicle Permit: DESW-1468

	Lbs	Tns
Gross:	84260	42.13
Tare:	29640	14.82
Net:	54620	27.31

Customer: FPG CLINTON ACQUISITION L

Carrier: Shirley Express Inc

Facility Approval#: 133020034

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Contaminate Type	Quantity	Unit
NON SPECIFIC SOURCE	27.31	Tns

Comment:

Driver: Luis

Facility: Napier, Jim

(8)

CLEANEARTH

Manifest # 727329

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133020034

Please Check One:

☐ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	84260 lb GROSS 2:37PM 3-11-13
~~534-542 West 48 th Street New York NY~~ 545	TARE WEIGHT: ☐Tons ☐Yards	29640
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	27.31

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ (0-1.5')

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFSON (As Agent) Title: CM

Signature: [signature] Date and Time: 03/11/13 1045

TRANSPORTER

Company: Shirley Express LLC Phone Number: (892) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: 208 AP6456

Driver: Luis SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3-11-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 3-11-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3-11-13

CLEAN EARTH INTERNAL

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: (302) 427-6633 Fax: (302) 427-6634

Ticket: 302000047851

	Date	Time	Scale
In:	3/11/2013	14:40:55	Scale 1
Out:	3/11/2013	14:42:27	P.T.

Manifest: 727330

Vehicle ID: SEI20

Vehicle Permit: DESW-1468

	Lbs	Tns
Gross:	95860	47.93
Tare:	28340	14.17
Net:	67520	33.76

Customer: FPG CLINTON ACQUISITION L

Carrier: Shirley Express Inc

Facility Approval#: 133020034

Generator: FPG Clinton Acquisitions,
Gen Address: 45 Main Street
Suite 800
Brooklyn, NY 11201

Job Name: FPG Clinton Acquisitions
Job Address: 534-542 West 48th Street
New York, NY 11201

Contaminate Type	Quantity	Unit
NON SPECIFIC SOURCE	33.76	Tns

Comment:

Driver: Youani

Facility: Napier, Jim

10

CLEANEARTH

Manifest # 727330

GLOBAL JOB NUMBER: 129498 **FACILITY APPROVAL NUMBER:** 133020034

Please Check One:

☐ Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

☐ Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

☐ Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

☐ Other

☐ Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

☐ Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

☐ Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: FPG Clinton Acquisitions	GROSS WEIGHT: ☐Tons ☐Yards	95860 lb GROSS 2:40PM 3-11-13
~~534-542~~ West 48 th Street New York NY 545	TARE WEIGHT: ☐Tons ☐Yards	28340
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐Yards	33.76

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON-HAZ (C-1.5)

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: MARTIN COFFEEN (ASAGENT) Title: CM

Signature: [signature] Date and Time: 03/11/13 1230

TRANSPORTER

Company: Shirley Express LLC Phone Number: (892) 279-0899

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: II 20 AN 983X

Driver: VOUANI SW Haulers Permit #:

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Date and Time: 3-11-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [signature] Date and Time: 3-11-13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 3-11-13

CLEAN EARTH INTERNAL

APPENDIX K
Manifests and Scale Tickets
Malanka Landfill

Clean Earth Environmental Services
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423

CLEANEARTH

Faster, smarter, greener solutions.

Invoice

Invoice Number:
PSI0030516
Invoice Date:
05/21/13
Order Number

Sold To:
FPG CLINTON ACQUISITION LLC
45 MAIN STREET - SUITE 800
BROOKLYN, NY 11201

Site Address:
FPG Clinton Acquisitions, LLC
212-465-8455
534-542 West 48th Street
New York, NY 11201
Eric Brody

Customer No.	Customer PO	Payment Terms
FPG213		Net 30 Days
Sales Rep ID	**Shipping Method**	**Payment Due**
JEN SCHROF		06/20/13

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
129498	Beneficial Use	05/09/13	305000015189		280.04	Tons	35.00	9,801.40
129498	Beneficial Use	04/30/13	305000015190		182.52	Tons	35.00	6,388.20
129498	Env, Energy, and Ins Fee				1	Unit	553.68	553.68

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:		
0.00	16,743.28	462.56	Subtotal:	16,743.28
			Invoice Discount:	0.00
			Tax:	0.00
			Total:	**16,743.28**

Malanka Tonnage Reports

Total 182.52

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	Job Name	Approval	Global
4/30/2013	1	8388	3222999	91280	26840	64440	32.22	Andrades	FPG Clinton Acquisitions	133030028	129498
4/30/2013	1	8370	3222997	88200	26840	61360	30.68	Andrades	FPG Clinton Acquisitions	133030028	129498
4/30/2013	1	8348	3222996	87420	26840	60580	30.29	Andrades	FPG Clinton Acquisitions	133030028	129498
4/30/2013	9	8372	3222990	92960	30620	62340	31.17	CF	FPG Clinton Acquisitions	133030028	129498
4/30/2013	9	8391	3222991	91240	30620	60620	30.31	CF	FPG Clinton Acquisitions	133030028	129498
4/30/2013	9	8349	3222995	86320	30620	55700	27.85	CF	FPG Clinton Acquisitions	133030028	129498

8388

Truck Name & Number Andrades #1 4/30/13

Weighed by

32.22

3 222999

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 689-0593 White and Yellow: SBR, Mark - Customer, Green - Generator

(5)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3222999

GENERATOR NAME AND ADDRESS

[Name] FPG Clinton Acquisitions, LLC

[Street Address] 45 Main Street

[City, ST ZIP Code] Brooklyn, NY 11201

SO No.

Third Party Review Engineer: Grill Engineering, P.C.

DATE OF MATERIAL APPROVAL: 4-30-13

MATERIAL APPROVAL #: 151

MATERIAL BEING SHIPPED TO

Secaucus Brownfields Redevelopment (SBR), LLC
Malanka Landfill Facility
Entrance on West Side Avenue (Jersey City)
Secaucus, New Jersey
Tel: (201) 689-0593 Fax: (201) 689-0593

NJPDES pt. #:

NJDEP Facility ID. #: 122247

TRANSPORTER'S INFORMATION

Trucking Company Name	J C
Name and Number on Truck	ANDRADES #1
Vehicle Plate No.	AL718E
USDOT #	1583121
Type of Delivery vehicle Please check one	Tri-Axel/Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME	MATERIAL
[Name] Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address] 334 South Warminster Street	
[City, ST ZIP Code] Hatboro, PA 19040	

Origin of Fill Material: (Location/Source) FPG Clinton Acquisitions

[Street Address] 534 West 49th Street

[City, ST ZIP Code] New York, NY 11210

Physical Description of Material: Construction Fill

ADDITIONAL INFORMATION

Description NON HAZ	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	10 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional materials were added to this shipment.

Driver's Name: Wilson Bustos

Driver's Signature: MB Date: 4/30/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of the material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name:

Customer's Signature: Date:

Generator's Authorized Representative

This is to certify that the above named materials are properly classified and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer, and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: M Date: 04/30/13 1030

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped and the Malanka Landfill, along with the Generator and Customer, will take all actions required by the appropriate authorities.

Name: Nicolo Varano

Signature: Date: 4/30/13

8370

Truck Name & Number ANDRADES 1 4/30/13

Weighed by

29200 lb GS
26840 lb TR
51360 lb NT
05:54 AM APR 30 2013

30.68

3222997

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 689-0593 White and Yellow: SBR, Pink - Customer, Green - Generator

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number: 3222997

GENERATOR NAME AND ADDRESS

[Name] FPG Clinton Acquisitions, LLC

[Street Address] 45 Main Street

[City, ST, ZIP Code] Brooklyn, NY 11201

SID No.

Third Party Review Engineers: Gall Engineering, P.C.

DATE OF MATERIAL APPROVAL: 4-30-13

MATERIAL APPROVAL #: 151

MATERIAL BEING SHIPPED TO

Secaucus Brownfields Redevelopment (SBR), LLC
Malanka Landfill Facility
Entrance on West Side Avenue (Jersey City)
Secaucus, New Jersey
Tel. (201) 689-9509 Fax (201) 689-0593

NJEIS ID # _____

NJDEP Facility ID #: 13224

TRANSPORTER'S INFORMATION

Trucking Company Name	J.C.
Name and Number on Truck	ANDRADES #1
Vehicle Plate No.	AL718E
USDOT #	1583121
Type of Delivery Vehicle. Please check one	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME

[Name] Clean Earth, LLC

[Street Address] 334 South Warminster Street

[City, ST, ZIP Code] Hatboro, PA 19040

MATERIAL

Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kesfin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description)

Origin of Fill Material: (Location/Source) FPG Clinton Acquisitions

[Street Address] 534 West 49th Street

[City, ST, ZIP Code] New York, NY 11210

Physical Description of Material: Construction Fill

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	10 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to the shipment.

Driver's Name: Wilson Buestan

Driver's Signature: [signature] Date: 4/30/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of the material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature _____ Date _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffey (AS AGENT)

Title: CM

Signature: [signature] Date: 04/30/08 45

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility, by the Generator and Customer and shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 4/30/13

8348

Truck Name & Number #1

Weighed by

30.29

3222996

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

Secaucus Brownfields Redevelopment (SBR) - LLC - 11 Birch Street, Malborro Park, NJ 07940 (201) 489-0097 White and Yellow: SBR, Pink - Customer, Green - Generator

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3222996

Number: 1

GENERATOR NAME AND ADDRESS

(Name) FFG Clinton Acquisitions, LLC

(Street Address) 45 Main Street

(City, ST ZIP Code) Brooklyn, NY 11201

SID No.

Third Party Review Engineer: Gelb Engineering, P.C.

DATE OF MATERIAL APPROVAL: 4-22-13

MATERIAL APPROVAL #: 151

MATERIAL BEING SHIPPED TO

Secaucus Brownfields Redevelopment (SBR), LLC
Malanka Landfill Facility
Entrance on West Side Avenue (Jersey City)
Secaucus, New Jersey
Tel: (201) 489-9600 Fax: (201) 489-0093

NJEIMS PI #:

NJDEP Facility ID #: 132247

TRANSPORTER'S INFORMATION

Trucking Company Name	~~AMD~~ J-C.
Name and Number on Truck	ANDRADAS #1
Vehicle Plate No.	AL718E
VEDOT #	1583121
Type of Delivery Vehicle: Please circle one	Tri-Axel/Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME

(Name) Clean Earth, LLC

(Street Address) 334 South Warminster Street

(City, ST ZIP Code) Hatboro, PA 19040

MATERIAL

Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description)

Origin of Fill Material: (Location/Source) FFG Clinton Acquisitions

(Street Address) 534 West 49th Street

(City, ST ZIP Code) New York, NY 11210

Physical Description of Material: Construction Fill

ADDITIONAL INFORMATION

Description NON HAZ	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Driver's Name: WILSON BUSTA

Driver's Signature: [signature] Date: 4/30/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name

Customer's Signature: Date:

Generator's Authorized Representative

This is to certify that the above named materials are properly classified and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN AS AGENT OF CEO

Title: CM

Signature: [signature] Date: 4/30/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and shall not be exported to the appropriate authorities.

Name:

Signature: [signature] Date: 4-30-13

8372

Truck Name & Number CF 9 4/30/13

Weighed by

96960 lb GR
30020 lb TR
66940 lb NT
03:07 PM APR 30 2013

31.17

3222990

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

Secaucus Brownfields Redevelopment (SBR) - LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 888-0287 White and Yellow: SBR, Pink - Customer, Green - Generator

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3222990

Number (4)

GENERATOR NAME AND ADDRESS	Third Party Review Engineer: Kelli Engineering, P.C.
[Name] FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: 4-30-16
[Street Address] 45 Main Street	MATERIAL APPROVAL #: 151
[City, ST ZIP Code] Brooklyn, NY 11201	
SID No.	

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel: (201) 869-9509 Fax: (201) 869-0693	Trucking Company Name: C.F. BROTHERS
	Name and Number on Truck: # 09
	Vehicle Plate No.: AN-656Y
NJEMS PI #:	USDOT #:
NJDEP Facility ID #: 332247	Type of Delivery Vehicle (Please check one): Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME	MATERIAL
[Name] Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address] 334 South Warminster Street	☐ Asphalt ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code] Hatboro, PA 19040	☐ Other (Description)
Origin of Fill Material: (Location/Source) FPG Clinton Acquisitions	
[Street Address] 504 West 45th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code] New York, NY 11200	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to the shipment.

Driver's Name: GUSTAVO

Driver's Signature: [signature] Date: 4/30/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer, and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffey AK Agua

Title: CM

Signature: [signature] Date: 04/30/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and shall be considered illegally dumped at the Malanka Landfill facility, by the Generator and Customer not said violation to be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 4/30/13

Truck Name & Number CF #9 8391

Weighed by 4/30/13

91740 lb GR
30520 lb TR
60620 lb NT
10:46 AM APR 30 2013

30.31

3222991

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

Secaucus Brownfield Redevelopment (SBR) LLC - 15 Shea Street, Midland Park, NJ 07432 (201) 689-9509 (Office and Fax) - SBR Site - Customer Driver - Generator

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3222991

Number 6

GENERATOR NAME AND ADDRESS

[Name] FPG Clinton Acquisitions, LLC

[Street Address] 45 Main Street

[City, ST, ZIP Code] Brooklyn, NY 11201

SD No.

Third Party Review Engineer: Gelfi Engineering, P.C.

DATE OF MATERIAL APPROVAL: 4-30-13

MATERIAL APPROVAL #: 151

MATERIAL BEING SHIPPED TO

Secaucus Brownfields Redevelopment (SBR), LLC
Malanka Landfill Facility
Entrance on West side Avenue Jersey City
Secaucus, New Jersey
Tel. (201) 689-9509 Fax (201) 689-0593

NJEMS PI. #

NJDEP Facility ID #: 13224

TRANSPORTER'S INFORMATION

Trucking Company Name	C.F. BROTHERS
Name and Number on Truck	# 09
Vehicle Plate No.	AN-65GY
USDOT #	
Type of Delivery Vehicle. Please check one	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME

[Name] Clean Earth, LLC

[Street Address] 334 South Warminster Street

[City, ST, ZIP Code] Hatboro, PA 19040

MATERIAL

Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Asphalt ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Describe below)

Origin of Fill Material: (Location/Source) FPG Clinton Acquisitions

[Street Address] 534 West 49th Street

[City, ST, ZIP Code] New York, NY 11210

Physical Description of Material: Construction Fill

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	15 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to the shipment.

Drivers Name: GUSTAVO

Drivers Signature: Date:

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of the material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name

Customer's Signature: Date:

Generator's Authorized Representative

This is to certify that the above named materials are properly classified and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffey (AS AGENT)

Title: CM

Signature: Date: 04/30/13

Facility Acceptance: Secaucus Brownfields Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and such activity will be reported to the appropriate authorities.

Name: Nicole Varano

Signature: Date: 4/30/13

8349

Truck Name & Number CF 9 4/30/13

Weighed by

27.85

3222995

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number: 3222995 (2)

GENERATOR NAME AND ADDRESS

[Name] FPG Clinton Acquisitions, LLC

[Street Address] 45 Main Street

[City, ST ZIP Code] Brooklyn, NY 11201

SID No.

Third Party Sewer Engineer: Gaill Engineering, P.C.

DATE OF MATERIAL APPROVAL: 4-30-13

MATERIAL APPROVAL #: 151

MATERIAL BEING SHIPPED TO

Secaucus Brownfields Redevelopment (SBR), LLC
Malanka Landfill Facility
Entrance on West Side Avenue (Jersey City)
Secaucus, New Jersey
Tel: (201) 659-9618 Fax (201) 659-0593

NJEMS PI #

NJDEP Facility ID #: 15224

TRANSPORTER'S INFORMATION

Trucking Company Name	C.F. BROTHERS
Name and Number on Truck	09
Vehicle Plate No.	AN-656Y
USDOT #	
Type of Delivery Vehicle: Please check one	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME	MATERIAL
[Name] Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[Street Address] 334 South Warminster Street	☐ Other (Description):
[City, ST ZIP Code] Hatboro, PA 19040	
Origin of Fill Material (Location/Source): FPG Clinton Acquisitions	
[Street Address] 534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code] New York, NY 11210	

ADDITIONAL INFORMATION

Description	Clear Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and absolute cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named below hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to the shipment.

Drivers Name: GUSTAVO

Driver's Signature: _____ Date: _____

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer, and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: _____ Date: 4/30/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested above in accordance with the NJDEP approved Materials Acceptance Protocol upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and shall be considered illegally dumped at the Malanka Landfill facility by the Generator and Customer and such activities be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 4/30/13

Malanka Tonnage Reports

Total 280.04

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	Job Name	Approval	Global
5/9/2013	9	8928	3243609	94480	32300	62180	31.09	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/9/2013	9	8905	3243606	94940	32300	62640	31.32	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/9/2013	9	8875	3243605	91180	32300	58880	29.44	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/9/2013	10	8925	3243610	97500	29540	67960	33.98	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/9/2013	10	8900	3243608	98000	29540	68460	34.23	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/9/2013	10	8872	3243603	90320	29540	60780	30.39	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/9/2013	11	8921	3243611	94980	32020	62960	31.48	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/9/2013	11	8901	3243607	94220	32020	62200	31.1	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/9/2013	11	8873	3243604	86040	32020	54020	27.01	JC Transport	FPG Clinton Acquisitions	133030028	129498

8928

Truck Name & Number J C Transport #9

Weighed by 5/9/13

31.09

3 243609

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243609 Number (9)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 689-0593	Trucking Company Name	JC
	Name and Number on Truck	JC TRANSP #79
	Vehicle Plate No:	AP 153H
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transportor's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: ANTONIO SALGADO

Driver's Signature: [signature] Date: 5/9/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: [signature] Date: 05/09/13 1300

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 5/9/13

8905

Truck Name & Number JC Transport #9

Weighed by 5/9/13

31.32

3243606

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243606 Number 6

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galt Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name	
	Name and Number on Truck	
	Vehicle Plate No:	
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: ANTONIO SALGADO

Driver's Signature: [signature] Date: 5/9/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffeen (As Agent)

Title: CM

Signature: [signature] Date: 05/09/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 5/9/13

8875

Truck Name & Number JC Transport #9

Weighed by 5/9/13

29.44

3243605

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243605 (3)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	J.C
	Name and Number on Truck	ANTONIO 449
	Vehicle Plate No:	AP 1534
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

Drivers Name: ANTONIO SALCARO

Driver's Signature: [signature] Date: 5/9/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN AS AGENT

Title: CM

Signature: [signature] Date: 05/09/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 5/9/13

8925

Truck Name & Number JC Transport #10

Weighed by 5/9/13

33.98

3243610

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

3243610 Number (8)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-8509 Fax (201) 689-0593	Trucking Company Name	JC TRANSPORT
	Name and Number on Truck	JC # 10
	Vehicle Plate No:	AP 174 L
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	Physical Description of Material: Construction Fill
[Street Address]	534 West 49th Street	
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: William Garcia.

Driver's Signature: [signature] Date: 5-09-13.

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: [signature] Date: 050913 1215

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: 5/9/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 689-8509 White and Yellow- SBR, Pink - Customer, Green - Generator

8900

Truck Name & Number JC Transport #10

Weighed by 5/9/13

25800 lb GR
25940 lb TR
51740 lb NT
09:52 AM MAY 09 2013

34.23

3243608

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243608 Number (4)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	JC Transport
	Name and Number on Truck	JC 110
	Vehicle Plate No:	AP 1241
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: William Garcia

Driver's Signature: [signature] Date: 5-9-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffen (AS AGent)

Title: CM

Signature: [signature] Date: 05/09/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicola Varano

Signature: [signature] Date: 5/9/13

8872

Truck Name & Number JC Transport #10

Weighed by 5/9/13

30.39

3243603

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243603

(1)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number _____

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Grill Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name	JC Transport.
	Name and Number on Truck	JC # 10
	Vehicle Plate No:	AP 124 L
NJEMS PI #: _____	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: William Garcia

Driver's Signature: _____ Date: 5-09-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN AS AGENT

Title: CM

Signature: MGC Date: 05/09/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material mentioned herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/9/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 689-9509 White and Yellow- SBR, Pink - Customer, Green - Generator

8921

Truck Name & Number JC Transport #11

Weighed by 5/9/13

31.48

3243611

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243611 (7)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9500 Fax (201) 889-0593	Trucking Company Name	SC A 11 P
	Name and Number on Truck	345 N
	Vehicle Plate No:	
NJEMS PI #:	USDOT #:	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street Hatboro, PA 19040	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[City, ST ZIP Code]		
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

PNERESOR - CANSTRUCTION

Drivers Name: 5/9/13

Driver's Signature: _____ Date: _____

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

AS AGENT

Name: MARTIN COFFEEN

Title: CM

Signature: _____ Date: 05/09/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: 5/9/13

8901

Truck Name & Number JC Transport #71

Weighed by 5/9/13

94220 lb GR
32020 lb TR
62200 lb NT
04:57 AM MAY 09 2013

31.10

3243607

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243607

Number 5

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	SC
	Name and Number on Truck	SC #11 AP 395 N
	Vehicle Plate No:	
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be offloaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: ANDERSON - ZANSLACOMI

Driver's Signature: [signature] Date: 5/9/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffen (AS AGent)

Title: CM

Signature: [signature] Date: 05/09/13

Facility Acceptance: Secaucus Brownfields Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 5/9/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-9509 White and Yellow- SBR, Pink - Customer, Green - Generator

8873

Truck Name & Number JC Transport #11

Weighed by 5/9/13

27.01

3243604

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243604 (2)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number _____

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	JC
	Name and Number on Truck	11. AP 2950
	Vehicle Plate No:	
NJEMS PI #: _____	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

Drivers Name: AUGUSTO ZINGERONI

Driver's Signature: _____ Date: 5/9/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN AS AGENT

Title: CM

Signature: _____ Date: 050913

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Vacano

Signature: _____ Date: 5/9/13

Clean Earth Environmental Services
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423

Invoice

Invoice Number:
PSI0031157
Invoice Date:
05/31/13
Order Number

Page:
1

Sold To:
FPG CLINTON ACQUISITION LLC
45 MAIN STREET - SUITE 800
BROOKLYN, NY 11201

Site Address:
FPG Clinton Acquisitions, LLC
212-465-8455
534-542 West 48th Street
New York, NY 11201
Eric Brody

Customer No.	Customer PO	Payment Terms
FPG213		Net 30 Days
Sales Rep ID	**Shipping Method**	**Payment Due**
JEN SCHROF		06/30/13

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
129498	Beneficial Use	05/17/13	305000015497		416.18	Tons	35.00	14,566.30
129498	Beneficial Use	05/20/13	305000015496		260.82	Tons	35.00	9,128.70
129498	Beneficial Use	05/21/13	305000015494		279.9	Tons	35.00	9,796.50
129498	Beneficial Use	05/24/13	305000015495		295.16	Tons	35.00	10,330.60
129498	Env, Energy, and Ins Fee				1	Unit	1,498.72	1,498.72

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:		
0.00	45,320.82	1,252.06	Subtotal:	45,320.82
			Invoice Discount:	0.00
			Tax:	0.00
			Total:	**45,320.82**

Malanka Tonnage Reports

Total 279.9

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	Job Name	Approval	Global
5/21/2013	9	9406	3243642	96440	32300	64140	32.07	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/21/2013	9	9399	3243644	95000	32300	62700	31.35	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/21/2013	9	9372	3243647	92020	32300	59720	29.86	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/21/2013	10	9410	3243641	90260	29540	60720	30.36	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/21/2013	10	9400	3243643	96280	29540	66740	33.37	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/21/2013	10	9376	3243646	92760	29540	63220	31.61	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/21/2013	11	9404	3237846	89640	32020	57620	28.81	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/21/2013	11	9396	3243645	95820	32020	63800	31.9	JC Transport	FPG Clinton Acquisitions	133030028	129498
5/21/2013	**11**	**9371**	**3237845**	**93160**	**32020**	**61140**	**30.57**	**JC Transport**	FPG Clinton Acquisitions	133030028	129498

9406

Truck Name & Number JC Transport #9

Weighed by 5/21/13

32.07

96440 lb GR
32300 lb TR
64140 lb NT
11:16 AM MAY 21 2013

3243642

Driver Signature K Salgado

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243642 Number 8

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	SC TRANSP
	Name and Number on Truck	SC TRANSP #9
	Vehicle Plate No:	AP 15341
NJEMS PI #:	USDOT #	1733295
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to the shipment.

Drivers Name: SALGADO

Driver's Signature: [signature] Date: 5/21/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name

Customer's Signature: Date:

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFESIV AS AGENT

Title: CM

Signature: [signature] Date: 5/21/13 1130

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 5/21/13

9399

Truck Name & Number JC #9

Weighed by

95000 lb GR
32300 lb TR
62700 lb NT
09:20 AM MAY 21 2013

31.35

3243644

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243644 Number 5

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Grill Engineering, P.C.
[Name]		
[Street Address]	FPG Clinton Acquisitions, LLC 45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	JC TRANSIT
	Name and Number on Truck	JC TRANSIT 119
	Vehicle Plate No:	AP 153H
NJEMS PI #:	USDOT #	1733295
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street Hatboro, PA 19040	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]		☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: SALGADO

Driver's Signature: Salgado Date: 5/21/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFSIN (AS AGENT)

Title: CM

Signature: [illegible] Date: 5/21/13 0940

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: [illegible]

Signature: _____ Date: [illegible]

9372

Truck Name & Number JC Transport #9

Weighed by 5/21/13

92020 lb GR
32300 lb TR
59720 lb NT
07:09 AM MAY 21 2013

29.86

3243647

Driver Signature Salgado

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243647 Number 2

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	JC TRANSP
	Name and Number on Truck	JC TRANSP
	Vehicle Plate No:	AP 153H
NJEMS PI #:	USDOT #	1233295
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill Dry
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs the Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: SALGADO

Driver's Signature: Sa Gado Date: 5/21/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEY (AS AGENT)

Title: CM 0720

Signature: _____ Date: 05/21/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/21/13

9410

Truck Name & Number JC Transport #10

Weighed by 5/21/13

30.36

90260 lb GR
29540 lb TR
60720 lb NT
11:41 AM MAY 21 2013

3243641

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243641 Number (9)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Grill Engineering, P.C.
[Name]		
[Street Address]	FPG Clinton Acquisitions, LLC 45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 191
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	JC TRANSPORT
	Name and Number on Truck	JC #10
	Vehicle Plate No:	AP 124L
NJEMS PI #:	USDOT #	1733295
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

Drivers Name: William Garcia

Driver's Signature: [signature] Date: 5-21-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffen (As Agent)

Title: CM

Signature: [signature] Date: 5-21-13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Vargas

Signature: [signature] Date: 5/21/13

9400

Truck Name & Number JC Transport #10

Weighed by 5/21/13

33.37

96280 lb GR
29540 lb TR
66740 lb NT
09:53 AM MAY 21 2013

3243643

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243643 (6)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 089-9509 Fax (201) 089-0593	Trucking Company Name	JC TRANSPORT
	Name and Number on Truck	JC #10
	Vehicle Plate No:	AP 124L
NJEMS PI #:	USDOT #	1733295
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to the shipment.

Drivers Name: William Garcia

Driver's Signature: [signature] Date: 5-21-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: [signature] Date: 05/21/13 1015

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 5/21/13

9376

Truck Name & Number JC TRANSPORT #10

Weighed by 5/21/13

31.61

92760 lb GR
29540 lb TR
63220 lb NT
07:51 AM MAY 21 2013

3243646

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243646 Number (5)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 699-9509 Fax (201) 089-0593	Trucking Company Name	JC Transport.
	Name and Number on Truck	JC # 10
	Vehicle Plate No:	AP 124 L.
NJEMS PI #:	USDOT #	1733 295
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: William Garcia.

Driver's Signature: [signature] Date: 5-21-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFSEN (AS AGENT)

Title: CM

Signature: [signature] Date: 05/21/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: [signature]

Signature: _____ Date: _____

9404

Truck Name & Number JC Transport #11

Weighed by 5/21/13

28.81

89640 lb GR
32020 lb TR
57620 lb NT
11:00 AM MAY 21 2013

3237846

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-0500

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 7

3237846

GENERATOR NAME AND ADDRESS	Third Party Review Engineer: Hall Engineering, P.C.
[Name] FPG Clinton Acquisitions, LLC	
[Street Address] 45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code] Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
EID No.	

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 589-9509 Fax (201) 589-0535	Trucking Company Name	SC
	Name and Number on Truck	SC # 11
	Vehicle Plate No.	NJ 395 N.
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: Please check one	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME	MATERIAL
[Name] Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address] 334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code] Hatboro, PA 19040	☐ Other (Description)
Origin of Fill Material: (Location/Source) FPG Clinton Acquisitions	
[Street Address] 334 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code] New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion, if any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours, at the sole cost and expense of the Customer. By signing the Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs the Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and there are no additional materials added to the shipment.

Drivers Name: Anderson

Drivers Signature: _____ Date: 5/21/13.

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfield Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEIV (AS AGENT)

Title: CM

Signature: _____ Date: 05/21/13 11:00

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of the payment for acceptance of material. If payment is not received, SBR does not accept the material and it will be considered illegally dumped in the Malanka Landfill by the Generator and Customer and said violation will be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/21/13

9396

Truck Name & Number JC Transport #11

Weighed by _____ 5/21/13

31.90

95820 lb GR
32020 lb TR
43800 lb NT
09:06 AM MAY 21 2013

3243645

Driver Signature _____

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243645 (4)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gaill Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	MATERIAL APPROVAL #: 151
[City, ST ZIP Code]	Brooklyn, NY 11201	
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	JC
	Name and Number on Truck	JC # 11
	Vehicle Plate No:	AD-395N
NJEMS PI #:	USDOT #	1733295
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: INDERJIT

Driver's Signature: _____ Date: 5/21/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AGENT)

Title: CM

Signature: _____ Date: 05/21/13 0915

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/21/13

9371

Truck Name & Number JC Transport #11

Weighed by 5/21/13

30.57

55160 lb GR
25020 lb TR
31140 lb NT
07:00 AM MAY 21 2013

3237845

Driver Signature Gangiacomo

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number: 3237845 (1)

GENERATOR NAME AND ADDRESS

[Name] FPG Clinton Acquisitions, LLC
[Street Address] 45 Main Street
[City, ST ZIP Code] Brooklyn, NY 11201
SID No.

Third Party Review Engineer: Faith Engineering, P.C.

DATE OF MATERIAL APPROVAL: APRIL 22, 2013

MATERIAL APPROVAL #: 151

MATERIAL BEING SHIPPED TO

Secaucus Brownfields Redevelopment (SBR), LLC
Malanka Landfill Facility
Entrance on West Side Avenue (Jersey City)
Secaucus, New Jersey
Tel. (201) 659-9409 Fax (201) 659-0593

NJPDES-R) #
NJDEP Facility ID #: 132247

TRANSPORTER'S INFORMATION

Trucking Company Name:	JC
Name and Number on Truck:	Jr # 11
Vehicle Plate No.:	AP 395 N.
USDOT #:	
Type of Delivery Vehicle: Please check one	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME

[Name] Clean Earth, LLC
[Street Address] 334 South Warminster Street
[City, ST ZIP Code] Hatboro, PA 19040

MATERIAL

Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
☐ Other (Description)

Origin of Fill Material: (Location/Source) FPG Clinton Acquisitions
[Street Address] 534 West 49th Street
[City, ST ZIP Code] New York, NY 11210

Physical Description of Material: Construction Fill

WET

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours, at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any the material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, including a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs the Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as stated on the Bill of Lading and that no additional material was added to the shipment.

Driver's Name: Anderson
Driver's Signature: [signature] Date: 5/21/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name:
Customer's Signature: Date:

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEN (AS AGENT)
Title: CM
Signature: [signature] Date: 05/01/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material mentioned herein in accordance with the NJDEP approved Materials Acceptance Protocol, an intended or fully executed for acceptance of material. If upon inspection, SBR does not accept the material and should be considered illegally dumped, at the Malanka Landfill Facility by the Generator and Customer and said actions will be reported to the appropriate authorities.

Name: Nicole Varano
Signature: [signature] Date: 5/21/13

Malanka Tonnage Reports

Total 260.82

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	Job Name	Approval	Global
5/20/2013	**4**	**9348**	**3243628**	**96880**	**27020**	**69860**	**34.93**	**Shirley**	**FPG Clinton Acquisitions**	**133030028**	**129498**
5/20/2013	18	9350	3243629	84860	27320	57540	28.77	RLS	FPG Clinton Acquisitions	133030028	129498
5/20/2013	9	9351	3243630	94240	26680	67560	33.78	Shirley	FPG Clinton Acquisitions	133030028	129498
5/20/2013	58	9352	3243651	101740	29120	72620	36.31	RLS	FPG Clinton Acquisitions	133030028	129498
5/20/2013	805	9354	3243652	97360	28460	68900	34.45	Battal	FPG Clinton Acquisitions	133030028	129498
5/20/2013	8	9367	3243650	84160	24120	60040	30.02	Shirley	FPG Clinton Acquisitions	133030028	129498
5/20/2013	16	9368	3243649	94360	28380	65980	32.99	Shirley	FPG Clinton Acquisitions	133030028	129498
5/20/2013	12	9369	3243648	84400	25260	59140	29.57	Shirley	FPG Clinton Acquisitions	133030028	129498

9348

Truck Name & Number Shirley Express #4

Weighed by 5/20/13

96880
27000
69860

34.93

3243628

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243628

Number 1

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley Express LLC
	Name and Number on Truck	04
	Vehicle Plate No:	AN 404 P
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	Wet

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Carlos Ruiz

Driver's Signature: _____ Date: 05/20/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEIN AS AGENT

Title: CM

Signature: MC Date: 05 Jan 13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/20/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-9509 White and Yellow - SBR, Pink - Customer, Green - Generator

9350

Truck Name & Number RLS #18

Weighed by 5/20/13

28.77

3243629

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243629 2

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	RLS
	Name and Number on Truck	18
	Vehicle Plate No:	AN 109E
NJEMS PI #:	USDOT #	2093589
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Luis F. Garcia

Driver's Signature: _____ Date: 05-20-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Malanka Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: _____ Date: 05/20/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/20/13

9351

Truck Name & Number Shirley Express #9

Weighed by 5/20/13

33.78

3243630

Driver Signature Rob - Gorses

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243630

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley Express LLC
	Name and Number on Truck	09
	Vehicle Plate No:	AM3982
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Rob - Gorses

Driver's Signature: RG Date: 5-20-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name

Customer's Signature: Date:

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffey (AS AGENT)

Title: CM

Signature: Date: 5/20/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Alicia Varano

Signature: Date: 5/20/13

9352

Truck Name & Number RLS #58

Weighed by 5/20/13

101740
29120
72620
36.31

3243651

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

9353

Truck Name & Number RLS #58

Weighed by 5/20/13

empty

3243651

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243651 (4)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name	RLS Transportation
	Name and Number on Truck	RLS # 58
	Vehicle Plate No:	F734169
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: JAIRO

Driver's Signature: _____ Date: 5/20/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: _____ Date: 5/20/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/20/13

9354

Truck Name & Number Battal #805

Weighed by 5/20/13

34.45

3243652

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243652 (5)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	BATTAL tr
	Name and Number on Truck	BATTAL tr #805
	Vehicle Plate No:	AK 776 K
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Klebelson Oliveira

Driver's Signature: _____ Date: 05-20-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEZIN (AGENT)

Title: CM

Signature: MAG Date: 05/20/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/20/13

9367

Truck Name & Number Shirley Express #8

Weighed by 5/20/13

30.02

3243650

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243650

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0583	Trucking Company Name	Smiley Express
	Name and Number on Truck	406
	Vehicle Plate No:	AP645F
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	15 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Luis Iglesias

Driver's Signature: _____ Date: 5-20-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: William Iglesias

Title: _____

Signature: _____ Date: 5/20/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/20/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-9509 White and Yellow: SBR, Pink - Customer, Green - Generator

9368

Truck Name & Number Shirley Express #16

Weighed by 5/20/13

32.99

[illegible]

3243649

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243649

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley Express
	Name and Number on Truck	#16
	Vehicle Plate No:	AP160M
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Yovani Marin

Driver's Signature: _____ Date: 5-20-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: William Iglesias

Title: _____

Signature: _____ Date: 5/20/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/20/13

9369

Truck Name & Number Shirley Express #12

Weighed by 5/20/13

84400 lb GR
55260 lb TR
29140 lb NT
01:46 PM MAY 20 2013

29.57

3243648

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

#8

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243648

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley Lugo
	Name and Number on Truck	#12
	Vehicle Plate No:	AN 396Z
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: [illegible]

Driver's Signature: _____ Date: 5/29/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: William Igespar

Title: _____

Signature: W. Igespar Date: 5/29/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/20/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-9509 White and Yellow- SBR, Pink - Customer, Green - Generator

Malanka Tonnage Reports

Total 416.18

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	Job Name	Approval	Global
5/17/2013	802	9307	3243612	84820	25880	58940	29.47	Battal	FPG Clinton Acquisitions	133030028	129498
5/17/2013	16	9317	3243613	90160	26380	63780	31.89	Shirley	FPG Clinton Acquisitions	133030028	129498
5/17/2013	4	9318	3243615	92920	27020	65900	32.95	Shirley	FPG Clinton Acquisitions	133030028	129498
5/17/2013	805	9320	3243616	98000	28460	69540	34.77	Battal	FPG Clinton Acquisitions	133030028	129498
5/17/2013	18	9322	3243614	89880	27320	62560	31.28	RLS	FPG Clinton Acquisitions	133030028	129498
5/17/2013	28	9323	3243617	89920	28060	61860	30.93	RLS	FPG Clinton Acquisitions	133030028	129498
5/17/2013	802	9325	3243618	90660	25880	64780	32.39	Battal	FPG Clinton Acquisitions	133030028	129498
5/17/2013	4	9327	3243619	92160	27020	65140	32.57	Shirley	FPG Clinton Acquisitions	133030028	129498
5/17/2013	16	9328	3243620	86840	28380	58460	29.23	Shirley	FPG Clinton Acquisitions	133030028	129498
5/17/2013	805	9331	3243621	93660	28460	65200	32.6	Battal	FPG Clinton Acquisitions	133030028	129498
5/17/2013	18	9338	3243626	91480	27320	64160	32.08	RLS	FPG Clinton Acquisitions	133030028	129498
5/17/2013	28	9339	3243622	95760	28060	67700	33.85	RLS	FPG Clinton Acquisitions	133030028	129498
5/17/2013	5	9347	3243627	90340	26000	64340	32.17	Shirley	FPG Clinton Acquisitions	133030028	129498

9307

Truck Name & Number Battal # 802

Weighed by 5/17/13

29.47

3243612

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243612 Number

(1)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Bottal Truck.
	Name and Number on Truck	Bottal.
	Vehicle Plate No:	AN113A
NJEMS PI #:	USDOT #	995333
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be offloaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to the shipment.

Drivers Name: Raul Gonzalez

Driver's Signature: Raul Date: 5-17-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffeen (Agent)

Title: CM

Signature: MCG Date: 05/17/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: NV Date: 5/17/13

9317

Truck Name & Number Shirley Express #16

Weighed by 5/17/13

31.89

3243613

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243613 (3)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 869-9509 Fax (201) 869-0593	Trucking Company Name	FINLEY EXPRESS
	Name and Number on Truck	#16
	Vehicle Plate No:	AP160M
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kapfin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Youngni

Driver's Signature: [signature] Date: 5-17-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEY (as Agent)

Title: CM

Signature: [signature] Date: 5/17/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 5/17/13

9318

Truck Name & Number Shirley Express #4

Weighed by 5/17/13

32.95

3243615

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243615 (4)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 869-9509 Fax (201) 869-0593	Trucking Company Name	Shirley Express Co.
	Name and Number on Truck	04
	Vehicle Plate No:	AN 404 P
NJEMS Pt #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Carlos Ruiz

Driver's Signature: [signature] Date: 05/17/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffen (A Agent)

Title: CM

Signature: [signature] Date: 05/17/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material mentioned herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicolo Varano

Signature: [signature] Date: 5/17/13

9320

Truck Name & Number Battal #805

Weighed by 5/17/13

34.77

3243616

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 32436165

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9609 Fax (201) 689-0593	Trucking Company Name	BATTAL Inc
	Name and Number on Truck	BATTAL Inc. #805
	Vehicle Plate No:	AK1776K #
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: ALDERSON OLIVEIRA

Driver's Signature: _____ Date: 5-17-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffey (11 Agra)

Title: CM

Signature: _____ Date: 5/17/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/17/13

9322

Truck Name & Number RLS #18

Weighed by 5/17/13

31.28

3243614

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243614 Number 7

GENERATOR NAME AND ADDRESS:		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO:	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name	RL S
	Name and Number on Truck	18
	Vehicle Plate No:	AN109C
NJEMS PI #:	USDOT #	2093589
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to the shipment.

Drivers Name: Luis Garcia

Driver's Signature: _____ Date: 05-17-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Martin Coffey (As Agent)

Title: CM

Signature: _____ Date: 05/17/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/17/13

9323

Truck Name & Number RLS #28

Weighed by 5/17/13

30.93

3243617

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243617 (6)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gaill Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	LRS Trans.
	Name and Number on Truck	Jorge / 28
	Vehicle Plate No:	AN7076
NJEMS PI #:	USDOT #	20935889
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Jorge

Driver's Signature: [signature] Date: 05/17/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN AS AGAT

Title: CM

Signature: [signature] Date: 05/17/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 5/17/13

9325

Truck Name & Number Battal #802

Weighed by 5/17/13

32.39

3243618

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243618 (8)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gallt Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Bothal. Truck.
	Name and Number on Truck	Bothal.
	Vehicle Plate No:	AN113A
NJEMS PI #:	USDOT #	993553
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Raul Gonzalez

Driver's Signature: Raul Date: 5-17-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffen (AS AGENT)

Title: CM

Signature: _____ Date: 5-17-13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/17/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-9509 White and Yellow- SBR, Pink - Customer, Green - Generator

9327

Truck Name & Number Shirley Express #4

Weighed by 5/17/13

32.57

3243619

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

12

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243613 Number (9)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley Express LLC
	Name and Number on Truck	04
	Vehicle Plate No:	AN404 P
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Gaston Ruiz

Driver's Signature: _____ Date: 05/17/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEY (AS AGENT)

Title: CM

Signature: _____ Date: 5/17/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/17/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-9509 White and Yellow- SBR, Pink - Customer, Green - Generator

9328

Truck Name & Number Shirley Express #16

Weighed by 5/14/13

29.23

3243620

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243620
Number 10

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 869-9509 Fax (201) 869-0593	Trucking Company Name	SHIRLEY EXPRESS
	Name and Number on Truck	#16
	Vehicle Plate No:	AP 160 M
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: YOVANI

Driver's Signature: [signature] Date: 5-17-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name

Customer's Signature: Date:

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN AGENT

Title: CM

Signature: [signature] Date: 05/17/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 5/17/13

9331

Truck Name & Number Battal #805

Weighed by 5/17/13

32.60

3243621

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243621 (11)
Number

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	BATTAL TR
	Name and Number on Truck	BATTAL TR #805
	Vehicle Plate No.	AK776K
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Kleberson Oliveira

Driver's Signature: _____ Date: 5-17-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Martin Coffey AS AGENT

Title: CM

Signature: _____ Date: 05/17/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/17/13

9338

Truck Name & Number RLS #18

Weighed by 5/17/13

32.08

51080 lb GR
17320 lb TR
34160 lb NT
12:06 PM Mon 17, 2013

3243626

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243626 (13)
Number

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gallt Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	RLS
	Name and Number on Truck	18
	Vehicle Plate No:	AN109E
NJEMS PI #:	USDOT #	2073589
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Luis Saxeda

Driver's Signature: _____ Date: 05-17-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffan (AS AGENT)

Title: CM

Signature: _____ Date: 05/17/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/17/13

9339

Truck Name & Number RLS #28

Weighed by 5/17/13

33.85

35760 lb GR
2960 lb TR
32700 lb NT
12:16 PM MAY 17 2013

3243622

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 32243622 (12)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gallt Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name	LRS trans.
	Name and Number on Truck	Jorge / 28
NJEMS PI #:	Vehicle Plate No:	AN 707 G
	USDOT #	2093589
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y or N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Jorge

Driver's Signature: [signature] Date: 05/17/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN Coffen As AGENT

Title: CM

Signature: [signature] Date: 05/17/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 5/17/13

9347

Truck Name & Number Shirley #5

Weighed by

32.17

3243627

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243627 (2)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gallt Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name	Shaler Express LLC
	Name and Number on Truck	Manuel 05
	Vehicle Plate No:	AU SIGN
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Manuel

Driver's Signature: Manuel Date 5/17/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name

Customer's Signature: Date:

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: Date: 05/10/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: D. Clemente

Signature: Date: 5/17/13

Malanka Tonnage Reports

Total 295.16

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	Job Name	Approval	Global
5/24/2013	1	9587	3243637	97680	28660	69020	34.51	Nickabellas	FPG Clinton Acquisitions	133030028	129498
5/24/2013	1	9583	3243633	90420	28660	61760	30.88	Nickabellas	FPG Clinton Acquisitions	133030028	129498
5/24/2013	3	9585	3243636	102920	30240	72680	36.34	DI	FPG Clinton Acquisitions	133030028	129498
5/24/2013	3	9581	3243632	94480	30240	64240	32.12	DI	FPG Clinton Acquisitions	133030028	129498
5/24/2013	22	9586	3243640	85540	25740	59800	29.9	Nickabellas	FPG Clinton Acquisitions	133030028	129498
5/24/2013	22	9582	3243634	97360	25740	71620	35.81	Nickabellas	FPG Clinton Acquisitions	133030028	129498
5/24/2013	28	9584	3243635	92540	25740	66800	33.4	Nickabellas	FPG Clinton Acquisitions	133030028	129498
5/24/2013	28	9580	3243631	85120	25740	59380	29.69	Nickabellas	FPG Clinton Acquisitions	133030028	129498
5/24/2013	28	9588	3243638	90760	25740	65020	32.51	Nickabellas	FPG Clinton Acquisitions	133030028	129498

Truck Name & Number Nickabella's #7 9587

Weighed by

5/24/13

97680
28660
67020

97680 LB GR
28660 LB TR
67020 LB NT
12:21 AM MAY 24 2013

34.51

3243637

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243637 (8)
Number

GENERATOR NAME AND ADDRESS

[Name] FPG Clinton Acquisitions, LLC
[Street Address] 45 Main Street
[City, ST ZIP Code] Brooklyn, NY 11201
SID No.:

Third Party Review Engineer: Gaill Engineering, P.C.

DATE OF MATERIAL APPROVAL: APRIL 22, 2013

MATERIAL APPROVAL #: 151

MATERIAL BEING SHIPPED TO

Secaucus Brownfields Redevelopment (SBR), LLC
Malanka Landfill Facility
Entrance on West Side Avenue (Jersey City)
Secaucus, New Jersey
Tel. (201) 689-9609 Fax (201) 689-0593

NJEMS PI #:

NJDEP Facility ID #: 132247

TRANSPORTER'S INFORMATION

Trucking Company Name	NICKABBI LAIS
Name and Number on Truck	1
Vehicle Plate No:	AN 381W
USDOT #	2036648
Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME

[Name] Clean Earth, LLC
[Street Address] 334 South Warminster Street
[City, ST ZIP Code] Hatboro, PA 19040

Origin of Fill Material: (Location/Source) FPG Clinton Acquisitions
[Street Address] 534 West 49th Street
[City, ST ZIP Code] New York, NY 11210

MATERIAL

Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):

Physical Description of Material: Construction Fill

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: FABOR

Driver's Signature: [signature] Date: 5-24-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name

Customer's Signature: Date:

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: MGC Date: 05/24/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 5/24/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 689-9609 White and Yellow - SBR, Pink - Customer, Green - Generator

9583

Truck Name & Number Nickabella's #1

Weighed by 5/24/13

90420 LB GR
28660 LB TR
61760 LB N
08:19 AM MAY 24 2013

90420
28660
61760

30.88

3243633

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243633 Number (3)

GENERATOR NAME AND ADDRESS

[Name]
[Street Address]
[City, ST ZIP Code]
SID No.:

FPG Clinton Acquisitions, LLC
45 Main Street
Brooklyn, NY 11201

Third Party Review Engineer: Grill Engineering, P.C.

DATE OF MATERIAL APPROVAL: APRIL 22, 2013

MATERIAL APPROVAL #: 151

MATERIAL BEING SHIPPED TO:

Secaucus Brownfields Redevelopment (SBR), LLC
Malanka Landfill Facility
Entrance on West Side Avenue (Jersey City)
Secaucus, New Jersey
Tel. (201) 889-9509 Fax (201) 889-0593

NJEMS PI #: _____

NJDEP Facility ID #: 132247

TRANSPORTER'S INFORMATION

Trucking Company Name	NICKABELLA'S
Name and Number on Truck	1
Vehicle Plate No:	AN 381W
USDOT #	2036648
Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME

[Name]
[Street Address]
[City, ST ZIP Code]

Clean Earth, LLC
334 South Warminster Street
Hatboro, PA 19040

Origin of Fill Material: (Location/Source)
[Street Address]
[City, ST ZIP Code]

FPG Clinton Acquisitions
534 West 49th Street
New York, NY 11210

MATERIAL

Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):

Physical Description of Material: Construction Fill

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Driver's Name: FABER Grisalor

Driver's Signature: _____ Date: 5-24-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AGENT)

Title: CM

Signature: _____ Date: 05/24/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/24/13

9585

Truck Name & Number DI Trucking #3

Weighed by 5/24/03

102920
30240
72680

36.34

102920 lb GR
30240 lb TR
72680 lb NT
09:51 AM MAY 24 2013

3243636

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243636 Number (6)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]		
[Street Address]	FPG Clinton Acquisitions, LLC 45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name	DJ
	Name and Number on Truck	03
	Vehicle Plate No:	AN828W
NJEMS PI #:	USDOT #	1961956
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

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Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional materials have been added to this shipment.

Drivers Name: Ronny

Driver's Signature: Ronny Date: 5/24/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN AS AGENT

Title: CM

Signature: _____ Date: 5/24/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/24/13

9581

Truck Name & Number DI Trucking #3

Weighed by _____ 5/24/13

94480
30240
64240

32.12

[illegible]
[illegible]
[illegible]
[illegible] MON MAY 24 2013

3243632

Driver Signature _____

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243632 (2)
Number

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Vault Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	MATERIAL APPROVAL #: 151
[City, ST ZIP Code]	Brooklyn, NY 11201	
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	DI
	Name and Number on Truck	03
	Vehicle Plate No:	BN 828W
NJEMS PI #:	USDOT #	1961956
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer, and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

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Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Ramiro N

Driver's Signature: Ramiro Date: 05 24 13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name

Customer's Signature: Date:

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

(AS AGENT)

Name: MARTIN COFFEEN

Title: CM 0750

Signature: Date: 05/23/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: Date: 5/24/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-9509 White and Yellow- SBR, Pink - Customer, Green - Generator

9586

Truck Name & Number Nickabella's #22

Weighed by 5/24/13

85540
25740
57800

29.90

85540 LL GP
25740 LL TE
57800 LL NT
DATE 6M MAY 24 2013

3243640

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243640 9

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]		
[Street Address]	FPG Clinton Acquisitions, LLC 45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name	AMV/DABIN
	Name and Number on Truck	Marko Bidlos # 22
	Vehicle Plate No:	AP 140 E
NJEMS PI #:	USDOT #	2036648
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the materials being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional materials were added to this shipment.

Drivers Name: Jesus Castro

Driver's Signature: _____ Date: 5/24/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AGENT)

Title: CM NJS

Signature: MGC Date: 05/24/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/24/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 689-9509 White and Yellow: SBR, Pink - Customer, Green - Generator

Truck Name & Number Nickabella's #22 9582

Weighed by 5/24/13

97360 In GR
25740 Lb TR
71620 Lb NT
09:08 01 MAY 24 2013

97360
25740
71620

35.81

3243634

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243634 (1)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	AMU/DOT 13jun
	Name and Number on Truck	NICK 436/03 # 22
	Vehicle Plate No:	
NJEMS PI #:	USDOT #	AP 140 C/2036648
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Jesus Cortez

Driver's Signature: _____ Date: 5/24/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM OESD

Signature: MC Date: 05/24/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/24/13

9584

Truck Name & Number Truckabellas #28

Weighed by 5/24/13

92540 LL 02
25740 LL 79
66800 LL N1
09:40 AM MAY 24 2013

92540
25740
66800

33.40

3241635

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243635 (5)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gallt Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Nickolaellas
	Name and Number on Truck	#28
	Vehicle Plate No:	AN732R
NJEMS PI #:	USDOT #	2036648
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to the shipment.

Drivers Name: Jorge Medina

Driver's Signature: _____ Date: 5-23-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFSIN AS AGENT

Title: CH

Signature: _____ Date: 05-24-13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/24/13

9580

Truck Name & Number Mustabella's #28

Weighed by 5/24/13

85120
25740
59380

29.69

85120 lb GR
25740 lb TR
59380 lb NT
07:27 AM MAY 24 2013

3243631

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243631 (1)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gilt Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	MATERIAL APPROVAL #: 151
[City, ST ZIP Code]	Brooklyn, NY 11201	
SID No.		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Nickabella's
	Name and Number on Truck	#28
	Vehicle Plate No:	AN732R
NJEMS PI #:	USDOT #	2036648
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to the shipment.

Drivers Name: Jorge Medina

Driver's Signature: _____ Date: 5-23-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (ASAGENT)

Title: CM

Signature: _____ Date: 05/23/13 0745

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 5/24/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-9509 White and Yellow: SBR, Pink - Customer, Green - Generator

9588

Truck Name & Number N/Chabella

Weighed by

90760 GR
25740 TR
65020 NT
11:16 AM MAY 14 2016

90760
25740
65020

32.51

3243638

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-589-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243638 (8)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2015
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name	Nickabella's
	Name and Number on Truck	#28
	Vehicle Plate No:	AN732R
NJBMSPI #:	USDOT #	2036648
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Driver's Name: Jorge Medina

Driver's Signature: _____ Date: 5-23-17

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEY (AS AGENT)

Title: CM

Signature: _____ Date: 05-24-13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it will be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 689-9509 White and Yellow- SBR, Pink - Customer, Green - Generator

Clean Earth Environmental Services
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423

CLEANEARTH

Faster, smarter, greener solutions.

Invoice

Invoice Number:
PSI0032601
Invoice Date:
06/30/13
Order Number

Page:
1

Sold To:
FPG CLINTON ACQUISITION LLC
45 MAIN STREET - SUITE 800
BROOKLYN, NY 11201

Site Address:
FPG Clinton Acquisitions, LLC
212-465-8455
534-542 West 48th Street
New York, NY 11201
Eric Brody

Customer No.	Customer PO	Payment Terms
FPG213		Net 30 Days
Sales Rep ID	**Shipping Method**	**Payment Due**
JEN SCHROF		07/30/13

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
129498	Beneficial Use	06/19/13	305000015785		503.01	Tons	35.00	17,605.35
129498	Beneficial Use	06/20/13	305000015809		130.78	Tons	35.00	4,577.30
129498	Env, Energy, and Ins Fee				1	Unit	758.65	758.65

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:		
0.00	22,941.30	633.79	Subtotal:	22,941.30
			Invoice Discount:	0.00
			Tax:	0.00
			Total:	**22,941.30**

Malanka Tonnage Reports

Total **503.01**

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	Job Name	Approval	Global	Rcv'd	Site Approval #
6/19/2013	2	12229	3243764	99600	28820	70780	35.39	Shirley	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	2	12204	3243770	97020	28820	68200	34.1	Shirley	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	4	12221	3243767	97640	27020	70620	35.31	Shirley	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	4	12199	3243742	98660	27020	71640	35.82	Shirley	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	5	12195	3243740	91040	26000	65040	32.52	Shirley	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	8	12231	3243763	88860	24120	64740	32.37	Shirley	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	8	12209	3243769	93280	24120	69160	34.58	Shirley	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	9	12191	3243739	93840	26680	67160	33.58	Shirley	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	12	12233	3243762	90100	25260	64840	32.42	Shirley	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	12	12208	3243768	93220	25260	67960	33.98	Shirley	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	28	12228	3243765	93120	28060	65060	32.53	RLS	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	28	12197	3243741	97720	28060	69660	34.83	RLS	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	38	12189	3243738	92580	29880	62700	31.35	RLS	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	48	12225	3243766	96780	29460	67320	33.66	RLS	FPG Clinton Acquisitions	133030028	129498		151
6/19/2013	48	12196	3243756	90600	29460	61140	30.57	RLS	FPG Clinton Acquisitions	133030028	129498		151

12229

Truck Name & Number Shirley Express #2

Weighed by 6/19/13

35.39

99600 lb GR
28820 lb TR
70780 lb NT
10:29 AM JUN 19 2013

3243764

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243764

Number 13

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name	Shirley
	Name and Number on Truck	62
	Vehicle Plate No:	AP 161M
NJEMS PI #:	USDOT #	1706013
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: ANGEL R

Driver's Signature: [signature] Date: 6-19-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: [signature] Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 6/19/13

12204

Truck Name & Number Shirley Express #2

Weighed by 6/19/13

34.10

97020 lb GR
28820 lb TR
68200 lb NT
07:47 AM JUN 19 2013

3243770

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

MGC

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243770 Number

(7)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-0509 Fax (201) 889-0593	Trucking Company Name	Chuhl
	Name and Number on Truck	52
	Vehicle Plate No:	AP161M
NJEMS PI #:	USDOT #	1706815
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: ANGEL P

Driver's Signature: [signature] Date: 6-19-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Malanka Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: [signature] Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 6/19/13

12221

Truck Name & Number Shirley Express #4

Weighed by 6/19/13

35.31

97640 lb GR
27020 lb TR
70620 lb NT
09:47 AM JUN 19 2013

3243767

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3243767 (10)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gaill Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley Express Llc
	Name and Number on Truck	04
	Vehicle Plate No:	5864-1540 (SER)
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Carlos Ruiz

Driver's Signature: _____ Date: 06/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFSEN (AGENT)

Title: CM

Signature: _____ Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicola Varano

Signature: _____ Date: 6/19/13

12199

Truck Name & Number Shirley Express #4

Weighed by 6/19/13

98660 lb GR
27020 lb TR
71640 lb NT
07:36 AM JUN 19 2013

35.82

3243742

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

3243742

Number (6)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gail Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley Express Llc.
	Name and Number on Truck	04
	Vehicle Plate No:	AN 404 P
NJEMS PI #:	USDOT #	1706813
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be offloaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Carlos Ruiz

Driver's Signature: _____ Date: 06/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEY (AS AGENT)

Title: CM

Signature: _____ Date: 6/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 6/19/13

12195

Truck Name & Number Shirley Express #5

Weighed by 6/19/13

32.52

91040 lb GR
26000 lb TR
65040 lb NT
07:30 AM JUN 19 2013

3243740

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

3243740

Number (3)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley Exp LLC
	Name and Number on Truck	05
	Vehicle Plate No:	AN 316N
NJEMS PI #:	USDOT # 1706813	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs the Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Marco Valverde

Driver's Signature: Marco Valverde Date: 06/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Lateffill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: _____ Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material mentioned herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 6/19/13

12231

Truck Name & Number Shirley Express #8

Weighed by 6/19/13

32.37

88860 lb GR
24120 lb TR
64740 lb NT
10:36 AM JUN 19 2013

3243763

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243763 Number (14)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-8509 Fax (201) 889-0593	Trucking Company Name	Shirley Express
	Name and Number on Truck	2108-Shirley
	Vehicle Plate No:	AP645E
NJEMS PI #:	USDOT #	1706813
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Luis

Driver's Signature: [signature] Date: 6-19-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFESIN (AS AGENT)

Title: CM

Signature: [signature] Date: 6/19/13

Facility Acceptance: Secaucus Brownfields Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicolo Vavano

Signature: [signature] Date: 6/19/13

12209

Truck Name & Number Shirley Express #8

Weighed by 6/19/13

34.58

93280 lb GR
24120 lb TR
69160 lb NT
08:07 AM JUN 19 2013

3243769

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243769 Number (8)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gallt Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name:	Shirley Express
	Name and Number on Truck:	#08 - Shirley
	Vehicle Plate No:	AP645E
NJEMS PI #:	USDOT #:	1706813
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☑ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to the shipment.

Drivers Name: Luis

Driver's Signature: _____ Date: 6-19-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AGENT)

Title: CM

Signature: _____ Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 6/19/13

12191

Truck Name & Number: Shirley Express #9

Weighed by: 6/19/13

33.58

93840 lb GR
26680 lb TR
67160 lb NT
07:15 AM JUN 19 2013

3243739

Driver Signature: Penafiel

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243739

Number (2)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gail Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley Express LLC
	Name and Number on Truck	Shirley #09
	Vehicle Plate No:	AM398Z
NJEMS PI #:	Listion #	1706813
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street Hatboro, PA 19040	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[City, ST ZIP Code]		
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transpotter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Driver's Name: Penufiel

Driver's Signature: AP Date: 6-19-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name

Customer's Signature: Date:

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material mentioned herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: Date: 6/19/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-9509 White and Yellow- SBR, Pink - Customer, Green - Generator

12233

Truck Name & Number Shirley Express #12

Weighed by 6/19/13

32.42

90100 lb GR
25260 lb TR
64840 lb NT
10:40 AM JUN 19 2013

3243762

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

3243762

Number 15

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 089-9509 Fax (201) 089-0593	Trucking Company Name	Spirley Express
	Name and Number on Truck	AN 3962
	Vehicle Plate No:	12
NJEMS PI #:	USDOT #	170 6813
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Barry Mc

Driver's Signature: _____ Date: 6/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of the material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: MC Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material mentioned herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 6/19/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 089-9509 White and Yellow- SBR, Pink - Customer, Green - Generator

12208

Truck Name & Number Shirley Express #12

Weighed by 6/19/13

33.98

93220 lb GR
25260 lb TR
67960 lb NT
08:01 AM JUN 19 2013

3243768

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243768 Number (9)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-0509 Fax (201) 889-0593	Trucking Company Name	Shirley Ewan
	Name and Number on Truck	12
	Vehicle Plate No:	AN 3962
NJEMS PI #:	USDOT #	1706813
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: [illegible]

Driver's Signature: [illegible] Date: 6/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEIN (AGENT)

Title: CM

Signature: [illegible] Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [illegible] Date: 6/19/13

12228

Truck Name & Number RLS #28

Weighed by _____ 6/19/13

32.53

93120 lb GR
28060 lb TR
65060 lb NT
10:25 AM JUN 19 2013

3243765

Driver Signature Napoleon Cadena

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

3243765

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 12

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name	R L S TRUCKING
	Name and Number on Truck	# 28
	Vehicle Plate No:	AP207R
NJEMS PI #:	USDOT #	2093589
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Napoleon Cedeno

Driver's Signature: [signature] Date: 6-19-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: [signature] Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 6/19/13

12197

Truck Name & Number RLS #28

Weighed by 6/19/13

34.83

97720 lb GR
28060 lb TR
69660 lb NT
07:34 AM JUN 19 2013

3243741

Driver Signature Napoleon Cedeno

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243741 (4)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number _____

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gill Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-8600 Fax (201) 889-0593	Trucking Company Name	RLS TRUCKING
	Name and Number on Truck	#28
	Vehicle Plate No:	AP 207R
NJEMS PI #: _____	USDOT #	2093589
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs the Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to the shipment.

Drivers Name: NAPOLEON CADENA

Driver's Signature: _____ Date: 6-19-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of the material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: _____ Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material mentioned herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicob Varano

Signature: _____ Date: 6/19/13

12189

Truck Name & Number RLS #38

Weighed by 6/19/13

31.35

92580 lb GR
29880 lb TR
62700 lb NT
07:00 AM JUN 19 2013

3243738

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243738

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 1

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9500 Fax (201) 889-0593	Trucking Company Name	RLS Transportation
	Name and Number on Truck	RLS #38 AN
	Vehicle Plate No:	AN 397Z
NJEMS PI #:	USDOT #	2097589
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

Drivers Name: JABIRO

Driver's Signature: _____ Date: 6/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEY (AS AGENT)

Title: CM

Signature: _____ Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 6/19/13

12225

Truck Name & Number RLS #48

Weighed by 6/19/13

33.66

96780 lb GR
29460 lb TR
67320 lb NT
10:17 AM JUN 19 2013

3243766

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243766 Number (11)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.
[Name]		
[Street Address]	FPG Clinton Acquisitions, LLC 45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-0509 Fax (201) 889-0593	Trucking Company Name	BLS Transportation Inc
	Name and Number on Truck	48 AM4962 NJ
	Vehicle Plate No:	
NJEMS PI #:	USDOT #	2034864
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Ruben

Driver's Signature: [signature] Date: 6/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AGENT)

Title: CM

Signature: [signature] Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Vagano

Signature: [signature] Date: 6/19/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-0509 White and Yellow- SBR, Pink - Customer, Green - Generator

12196

Truck Name & Number RLS #48

Weighed by 6/19/13

30.57

90600 lb GR
29460 lb TR
61140 lb NT
07:32 AM JUN 19 2013

3243756

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243756

Number (5)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gaill Engineering, P.C.
[Name]		
[Street Address]	FPG Clinton Acquisitions, LLC 45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	RLS Transportation
	Name and Number on Truck	48
	Vehicle Plate No:	A114962 NJ
NJEMS PI #:	USDOT #	2034864
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Ruben

Driver's Signature: [signature] Date: 6/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEN (AS AGENT)

CM

[signature] Date: 6/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 6/19/13

Malanka Tonnage Reports

Total **130.78**

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	Job Name	Approval	Global	Rcv'd	Site Approval #
6/20/2013	2	12285	3243751	95480	28820	66660	33.33	Shirley	FPG Clinton Acquisitions	133030028	129498	415	151
6/20/2013	4	12279	3243753	92700	27020	65680	32.84	Shirley	FPG Clinton Acquisitions	133030028	129498	415	151
6/20/2013	38	12275	3243754	91440	29880	61560	30.78	RLS	FPG Clinton Acquisitions	133030028	129498	415	151
6/20/2013	28	12277	3243755	95720	28060	67660	33.83	RLS	FPG Clinton Acquisitions	133030028	129498	415	151

12285

Truck Name & Number Shirley Express #2

Weighed by 6/20/13

33.33

95480 lb GR
29820 lb TR
66660 lb NT
08:13 AM JUN 20 2013

3243751

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

3243751 (5)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number _____

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Melanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley
	Name and Number on Truck	02
	Vehicle Plate No:	AP161RM
NJEMS PI #: _____	USDOT #	1706813
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Melanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Melanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Melanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Melanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Melanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Melanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Melanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: ANOEL

Driver's Signature: _____ Date: 6-20-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Melanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFSEN (AS AGENT)

Title: CM

Signature: _____ Date: 6/20/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Melanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Navarro

Signature: _____ Date: 6/20/13

12279

Truck Name & Number Shirley Express #4

Weighed by 6/20/13

32.84

92700 lb GR
27020 lb TR
65680 lb NT
08:00 AM JUN 20 2013

3243753

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243753

Number (4)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO:	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-0509 Fax (201) 889-0593	Trucking Company Name	Shirley Express Llc
	Name and Number on Truck	04
	Vehicle Plate No:	AN 404 P
NJEMS PI #:	USDOT #	1706813
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Carlos Ruiz

Driver's Signature: _____ Date: 06/20/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of the material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

(AS AGENT)

Name: MARTIN COFFEEN

Title: CM

Signature: _____ Date: 6/20/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicola Varano

Signature: _____ Date: 6/20/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 689-0509 White and Yellow- SBR, Pink - Customer, Green - Generator

12275

Truck Name & Number RLS #38

Weighed by 6/20/13

30.78

91440 lb GR
29980 lb TR
61560 lb NT
07:41 AM JUN 20 2013

3243754

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

3243754

Number 3

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley Express
	Name and Number on Truck	RLS #38
	Vehicle Plate No:	AN 397Z
NJEMS PI #:	USDOT #	2093589
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to this shipment.

Drivers Name: JAIRO

Driver's Signature: _____ Date: 06/20/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEY (AS AGENT)

Title: CM

Signature: _____ Date: 6/20/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 6/20/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-9509 White and Yellow- SBR, Pink - Customer, Green - Generator

12277

Truck Name & Number RLS #28

Weighed by [illegible] 6/20/13

33.83

95720 lb GR
28060 lb TR
67660 lb NT
07:43 AM JUN 20 2013

3243755

Driver Signature Napoleon Godena.

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243755 (2)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0583	Trucking Company Name	RLS TRANSPORTION
	Name and Number on Truck	#28
	Vehicle Plate No:	AP207R
NJEMS PI #:	USDOT #	2093589
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street Hatboro, PA 19040	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[City, ST ZIP Code]		
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to the shipment.

Drivers Name: Nayelem Cadena

Driver's Signature: [signature] Date: 6-20-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AS AGENT)

Title: CM

Signature: [signature] Date: 6/20/13

Facility Acceptance: Secaucus Brownfields Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: [signature] Date: 6/20/13

Clean Earth Environmental Services
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423

CLEANEARTH

Faster, smarter, greener solutions.

Invoice

Invoice Number:
PSI0032970
Invoice Date:
07/15/13
Order Number

Page:
1

Sold To:
FPG CLINTON ACQUISITION LLC
45 MAIN STREET - SUITE 800
BROOKLYN, NY 11201

Site Address:
FPG Clinton Acquisitions, LLC
212-465-8455
534-542 West 48th Street
New York, NY 11201
Eric Brody

Customer No.	Customer PO	Payment Terms
FPG213		Net 30 Days
Sales Rep ID	**Shipping Method**	**Payment Due**
JEN SCHROF		08/14/13

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
129498	Beneficial Use	07/02/13	305000015907		130.14	Tons	35.00	4,554.90
129498	Env, Energy, and Ins Fee				1	Unit	155.78	155.78

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:		
0.00	4,710.68	130.14	Subtotal:	4,710.68
			Invoice Discount:	0.00
			Tax:	0.00
			Total:	**4,710.68**

Malanka Tonnage Reports

Total 130.14

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	Job Name	Approval	Global
7/2/2013	68	12988	3243743	93180	29040	64140	32.07	Jencar	FPG Clinton Acquisitions	133030028	129498
7/2/2013	70	12991	3243744	92360	29540	62820	31.41		FPG Clinton Acquisitions	133030028	129498
7/2/2013	38	12995	3243745	95220	29880	65340	32.67	RLS	FPG Clinton Acquisitions	133030028	129498
7/2/2013	58	12986	3243749	97100	29120	67980	33.99	RLS	FPG Clinton Acquisitions	133030028	129498

12995

Truck Name & Number RLS #38

Weighed by 7/2/13

32.67

3243745

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

3243745 Number (4)

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Shirley Express
	Name and Number on Truck	RLS #38
	Vehicle Plate No:	AN3972
NJEMS PI #:	USDOT #	2093589
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on the Bill of Lading and that no additional material was added to the shipment.

Drivers Name: JAIRO

Driver's Signature: _____ Date: 07/02/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AGENT)

Title: CM

Signature: _____ Date: 07/02/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 7/2/13

12986

Truck Name & Number RLS #58

Weighed by 7/2/12

33.99

3243749

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243749 (1)

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number _____

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 181
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9500 Fax (201) 889-0503	Trucking Company Name	RLS
	Name and Number on Truck	RLS 18
	Vehicle Plate No:	AP991P
NJEMS PI #: _____	USDOT #	2093589
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	18 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to the shipment.

Drivers Name: _____

Driver's Signature: _____ Date: 7-2-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEY (AS AGENT)

Title: CM

Signature: _____ Date: 07/02/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material mentioned herein in accordance with the NJDEP approved Malanka Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Vargano

Signature: _____ Date: 7/2/13

12988

Truck Name & Number Jencar #68

Weighed by _____ 7/2/13

32.07

3243743

Driver Signature _____

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243743

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 2

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	Jencar trucking
	Name and Number on Truck	Jencar #68
	Vehicle Plate No:	AP812A NJ
NJEMS PI #:	USDOT #	NJ 00943037
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[Street Address]	334 South Warminster Street	
[City, ST ZIP Code]	Hatboro, PA 19040	
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Andres Arriza

Driver's Signature: _____ Date: July 2nd/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEEN (AGENT)

Title: CM

Signature: _____ Date: 07/02/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material mentioned herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 7/2/13

12991

Truck Name & Number Jercar #70

Weighed by 7/2/13

31.41

3243744

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3243744

Number 3

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 889-9509 Fax (201) 889-0593	Trucking Company Name	LENCAR.
	Name and Number on Truck	#70 AP552R
	Vehicle Plate No:	AP552R
NJEMS PI #:	USDOT #	009430347
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Abdelkrim H.

Driver's Signature: [signature] Date: 7-2-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARTIN COFFEY (AS AGENT)

Title: CM

Signature: MOC Date: 7/2/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Alicole Varano

Signature: [signature] Date: 7/2/13

Secaucus Brownfields Redevelopment (SBR), LLC - 11 Birch Street, Midland Park, NJ 07432 (201) 889-9509 White and Yellow- SBR, Pink - Customer, Green - Generator

Clean Earth Environmental Services
P.O. Box 95000-3755
Philadelphia, PA 19195-0001

Phone: 215-734-1400
Fax: 215-734-1423

CLEANEARTH

Faster, smarter, greener solutions.

Invoice

Invoice Number:
PSI0037754
Invoice Date:
10/21/13
Order Number

Page:
1

Sold To:
FPG CLINTON ACQUISITION LLC
45 MAIN STREET - SUITE 800
BROOKLYN, NY 11201

Site Address:
FPG Clinton Acquisitions, LLC
212-465-8455
534-542 West 48th Street
New York, NY 11201
Eric Brody

Customer No.	Customer PO	Payment Terms
FPG213		Net 30 Days
Sales Rep ID	**Shipping Method**	**Payment Due**
JEN SCHROF		11/20/13

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
129498	Re: MYLANKA							
129498	Beneficial Use	10/09/13	305000016310		91.41	Tons	35.00	3,199.35
129498	Env, Energy, and Ins Fee				1	Unit	109.42	109.42

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:		
0.00	3,308.77	91.41	Subtotal:	3,308.77
			Invoice Discount:	0.00
			Tax:	0.00
			Total:	**3,308.77**

Malanka Tonnage Reports

Total 91.41

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	Job Name	Approval	Global	Rcv'd	Site Approval #
10/9/2013	12	18720	3242084	96500	30540	65960	32.98	JC Transport	FPG Clinton Acquisitions	133030028	129498		151
10/9/2013	12	18714	3242085	91880	30540	61340	30.67	JC Transport	FPG Clinton Acquisitions	133030028	129498		151
10/9/2013	12	18704	3242064	86060	30540	55520	27.76	JC Transport	FPG Clinton Acquisitions	133030028	129498		151

18720

Truck Name & Number JC Transport #12

Weighed by 10-9-13

96500 lb GR
30540 lb TR
65960 lb NT
11:16 AM OCT 09 2013

32.98

3242084

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

3242084

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 3

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 869-9509 Fax (201) 869-0593	Trucking Company Name	SC TRANSPORT
	Name and Number on Truck	#12.
	Vehicle Plate No:	AP-345S.
NJEMS PI #:	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street Hatboro, PA 19040	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill ☐ Other (Description):
[City, ST ZIP Code]		
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a sealed weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Juan Rivera

Driver's Signature: _____ Date: 10-9-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: _____

Title: CM

Signature: _____ Date: 10/9/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 10-9-13

18714

Truck Name & Number JC Transport #12

Weighed by 10-9-13

91580 lb GR
30540 lb TR
61340 lb NT
09:40 AM OCT 09 2013

30.67

3242085

Driver Signature

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3242065

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number _____

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	
[Street Address]	45 Main Street	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 869-9500 Fax (201) 869-0593	Trucking Company Name	C TRANS PORT
	Name and Number on Truck	A-12
	Vehicle Plate No:	AP-345S.
NJEMS PI #: _____	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

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Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as noted on this Bill of Lading and that no additional material was added to the shipment.

Driver's Name: Larry Fuscovo

Driver's Signature: _____ Date: 10-9-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: _____

Title: CEO

Signature: _____ Date: 10/9/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

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Name: Nicole Varano

Signature: _____ Date: 10-9-13

18704

Truck Name & Number JC Transport #12

Weighed by _____ 10-9-13

86060 lb GR
30540 lb TR
55520 lb NT
07:16 AM OCT 09 2013

27.76

32420 64

Driver Signature _____

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432

3242064

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number _____

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	FPG Clinton Acquisitions, LLC	DATE OF MATERIAL APPROVAL: APRIL 22, 2013
[Street Address]	45 Main Street	
[City, ST ZIP Code]	Brooklyn, NY 11201	MATERIAL APPROVAL #: 151
SID No.:		

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 669-9509 Fax (201) 669-0593	Trucking Company Name	SC TRANSPORT
	Name and Number on Truck	#12
	Vehicle Plate No:	AP-31155
NJEMS PI #: _____	USDOT #	
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name]	Clean Earth, LLC	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM)
[Street Address]	334 South Warminster Street	☐ Kaolin ☐ Fill from recycling facilities ☒ Construction Fill
[City, ST ZIP Code]	Hatboro, PA 19040	☐ Other (Description):
Origin of Fill Material: (Location/Source)	FPG Clinton Acquisitions	
[Street Address]	534 West 49th Street	Physical Description of Material: Construction Fill
[City, ST ZIP Code]	New York, NY 11210	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

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Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to the shipment.

Driver's Name: IVAN IPKOVO

Driver's Signature: _____ Date: 10-9-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on the Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Robert Smith

Title: CM

Signature: _____ Date: 10/9/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Nicole Varano

Signature: _____ Date: 10-9-13

APPENDIX L
Truck Tickets for Bedrock

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Work
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2/27 20 14

Delivery to W 44 STREET

Address MANHATTAN

Driver G BLACK #8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
		MIX

Received by

___KEEP THIS TICKET

00655

SAMPOGNA Contracting

Demolition · Excavation · Foundat
101 Hopper Street · Westbury
516.997.0670 · Fax: 516.99
www.SampognaCorp.c

Date 2/27

Delivery to W 44 STREET

Address MANHATTAN

Driver G BLACK #8 Pick Up

Quantity		Descript
	Cu. Yds	Concrete
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
		ROCK

Received by

SAMP
Contra

Demolition · Excavation
101 Hopper Street · W
516.997.0670 · Fax
www.Sampogn

Date_

Delivery to C D facil

Address 545 W 4

Driver #9 ELMER Pi

Quantity		
	Cu. Yds	
	Cu. Yds	
	Cu. Yds	
	Cu. Yds	
1	Cu. Yds	Mix
load	Cu. Yds	Rock
	Cu. Yds	and Dirty

Received by

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Work
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2/26 20 14

Delivery to W 49 STREET
Address MANHATTAN

Driver G BLACK #8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

___KEEP THIS TICKET

Received by

00653

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Si
101 Hopper Street · Westbury, NY 115
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2-26

Delivery to CO Facility INC
Address 545 W 48th st

Driver #7 ELMER Pick Up Del

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
10	Cu. Yds	Fine Sand

Load M, Rock and dirty

___KEEP TH

Received by

001

SAMPO
Contract

Demolition · Excavation · Fou
101 Hopper Street · West
516.997.0670 · Fax: 51
www.SampognaC

Date

Delivery to BITTEL

Address W. 49 ST

Driver GEORGE

Pick U

Quantity		Des
	Cu. Yds	Con
	Cu. Yds	Grav
35	Cu. Yds	Stor
	Cu. Yds	Fill
	Cu. Yds	Top
	Cu. Yds	Ban
	Cu. Yds	Fine

Received by

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Work
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2-25 20 14

Delivery to C D facility inc

Address 545 W 48th st N.Y

Driver

Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
35	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Mix Rock and Dirt

Dump

___KEEP THIS TICKET

Received by

01354

SAMPOGNA Contracting

Demolition · Excavation · Foundation
101 Hopper Street · Westbury, NY
516.997.0670 · Fax: 516.997.07
www.SampognaCorp.com

Date 2-2

Delivery to CD facility inc

Address 545 w 48th st

Driver

Pick Up

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
35	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Mix Rock and dirt

Dump

___KEEP

Received by

01

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Work
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2/25 20 14

Delivery to W 44 STREET

Address MANHATTAN

Driver G Burk #7 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
20	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Rock

Dump

___KEEP THIS TICKET

Received by Angel

00166

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Work
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2/25 20 14

Delivery to W 44 STREET

Address MANHATTAN

Driver G Burk #7 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
20	Cu. Yds	Fine Sand

Dump

___KEEP THIS TICKET

Received by Angel

00168

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Work
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2/24 20 14

Delivery to W 49 STREET

Address MANHATTAN

Driver G BLACK #8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Received by A. N. CRUZ

___KEEP THIS TICKET

00651

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Sit
101 Hopper Street · Westbury, NY 115
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2-24

Delivery to C O facility INC

Address 545 W 48th st

Driver #9 ELMER Pick Up Del

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
35	Cu. Yds	Fine Sand

M. x Rock and Dirty

Received by

___KEEP T

01

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Work
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2/24 20 14

Delivery to 4 TO W 49 STREET

Address MANHATTAN

Driver G BLACK #8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

___KEEP THIS TICKET

Received by W

00652

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Wor
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2-24 20 1

Delivery to C D facility inc

Address 545 W 48th St NY

Driver #9 ELMER Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
35	Cu. Yds	Fine Sand

Mix crushed Rock and Dirty

___KEEP THIS T

Received by

01352

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Work
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

2 LOAD

Date 2/21 20 14

Delivery to W 49 STREET

Address MANHATTAN

Driver G BLACK #8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

KEEP THIS TICKET

Received by

00547

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Sit
101 Hopper Street · Westbury, NY 115
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2/21

Delivery to W 49 STREET

Address MANHATTAN

Driver G BLACK #8 Pick Up Del

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

KEEP TH

Received by

005

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Work
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 2/20 20 14

Delivery to W 44 STREET

Address MANHATTAN

Driver G BLACK #8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

KEEP THIS TICKET

Received by ANCOZA

00544

SAMPOGNA Contracting

Demolition · Excavation · Foundati
101 Hopper Street · Westbury,
516.997.0670 · Fax: 516.99
www.SampognaCorp.c

Date 2 - 2

Delivery to C O facility

Address 545 W 48th

Driver #9 ELMER Pick Up

Quantity			Descript
	Cu. Yds		Concrete
	Cu. Yds		Gravel
	Cu. Yds		Stone
	Cu. Yds		Fill
	Cu. Yds	Mix	Top Soil
35	Cu. Yds	Bakun	Bankrun
	Cu. Yds	Dirty	Fine San

Received by

SAMPOGNA
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101 Hopper Street · Westbury

516.997.0670 · Fax: 516.99

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Date 2-

Delivery to C U facility

Address 545 W 48th

Driver #9 ELMER (Pick Up)

Quantity			Descript
	Cu. Yds		Concrete
	Cu. Yds		Gravel
	Cu. Yds		Stone
	Cu. Yds		Fill
	Cu. Yds		Top Soil
	Cu. Yds	MIX	Bankrun
35	Cu. Yds	Rock and Dirty	Fine Sand

Received by

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Contr

Demolition · Excavation
101 Hopper Street · W
516.997.0670 · Fa
www.Sampog

Date

Delivery to C D facil

Address 545 W 48

Driver #9 ELMER

Quantity			
	Cu. Yds		
	Cu. Yds		
	Cu. Yds		
	Cu. Yds		
	Cu. Yds	MIX	
	Cu. Yds	crushed	
35	Cu. Yds	Rock and	
		dirt	

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Date 2-12 2014

Delivery to CD facility nc

Address 545 W 48 th st N.Y

Driver #9 ELMER Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
35	Cu. Yds	Fine Sand

Mix crushed rock and dirty

Received by [signature]

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www.SampognaCorp.com

Date 02-12 20 1

Delivery to W. 49 St

Address MANHATTAN

Driver Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

1 LOAD MIX ROCK

FILE MEMO

Received by [signature]

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3 LOADS REMOVED

Date 2-12 20 14

Delivery to CJ facility inc

Address 545 W 48th st N.Y

Driver #9 ELMER

Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
35	Cu. Yds	MIX crushed Rock and Dusty Fine Sand

Received by _____ KEEP THIS TICKET

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Date 2-11 20 14

Delivery to C D facility NO

Address 545 W 48th St N.Y.

Driver #9 ELMER (Pick Up) Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
35	Cu. Yds	Fine Sand
		Mix Crushed Rock and Dirty

___KEEP THIS TICKET

Received by _____ 01341

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101 Hopper Street · We

516.997.0670 · Fax:

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Date 2

Delivery to C D facil

Address 545 W 48 t

Driver #9 ELMER (Pick

Quantity		D
	Cu. Yds	C
	Cu. Yds	G
	Cu. Yds	St
	Cu. Yds	Fi
	Cu. Yds	To
	Cu. Yds	Ba
	Cu. Yds	Fi
35		Mix Crushed Rock and Dirty

Received by

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Date 2/11 20 14

Delivery to W 49 STREET

Address MANHATTAN

Driver G BLACK #11 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

___KEEP THIS TICKET

Received by

00467

441276

Almar Supplies

5705 47th Street
Maspeth, New York 11378

VIA Almar

02/10/ 20 14

M SAMPUGNA
W 48TH STREET
N.Y.C

Truck # 08	Ticket #	Driver Manuel
Concrete Sand		
Fine Sand		
Asphalt Sand		
LI Gravel		
3/4 Crushed Stone		
3/8 Crushed Stone		
Stone		
Topsoil		
Fill		
Regular Blend		
Dot Blend		
Removal	35 yds	3/4
On Hire	Hrs.	

Accepted by

FULL PAYMENT MUST BE REMITTED FOR THE ABOVE YARDAGE OR TIME WITHOUT QUESTION IF THIS IS SIGNED

4430

Almar Supplies

5705 47th Street
Maspeth, New York 11378

VIA Almar Supplies

02/10

M SAMPUGNA
West 48ST NY

Truck # 05	Ticket #	Driver Mami
Concrete Sand		
Fine Sand		
Asphalt Sand		
LI Gravel		
3/4 Crushed Stone		
3/8 Crushed Stone		
Stone		
Topsoil		
Fill		
Regular Blend		
Dot Blend		
Removal		Long Is
On Hire	Hrs.	

Accepted by

FULL PAYMENT MUST BE REMITTED FOR THE AB
YARDAGE OR TIME WITHOUT QUESTION IF THIS IS S

442027

Almar Supplies

5705 47th Street
Maspeth, New York 11378

VIA ALLIK

20

M SANTONERA 48 ST NYC

U.B.C. 157 KAL DR

Truck # 58	Ticket #	Driver
Concrete Sand		
Fine Sand		
Asphalt Sand		
LI Gravel		
3/4 Crushed Stone		
3/8 Crushed Stone		
Stone		
Topsoil		
Fill		35 YDS
Regular Blend		
Dot Blend		
Removal		

On Hire Hrs.

Accepted by

FULL PAYMENT MUST BE REMITTED FOR THE ABOVE YARDAGE OR TIME WITHOUT QUESTION IF THIS IS SIGNED

43

Almar Supplies

5705 47th Street
Maspeth, New York 11378

VIA

M SANTONERA
48 ST (Jos N Ave)
N.Y.C.

Truck # 22	Ticket #	Driver
Concrete Sand		
Fine Sand		
Asphalt Sand		
LI Gravel		
3/4 Crushed Stone		
3/8 Crushed Stone		
Stone		
Topsoil		
Fill		
Regular Blend		
Dot Blend		
Removal		35

On Hire Hrs.

Accepted by

FULL PAYMENT MUST BE REMITTED FOR THE
YARDAGE OR TIME WITHOUT QUESTION IF THIS

441652

Almar Supplies

5705 47th Street
Maspeth, New York 11378

VIA SAMPOGNA LUTTK

2 - 10 2014

M 48 St BET 10 AVE 11 AVE N.Y.C

Truck # 16	Ticket #	Driver Dennis
Concrete Sand		
Fine Sand		
Asphalt Sand		
LI Gravel		
3/4 Crushed Stone		
3/8 Crushed Stone		
Stone		
Topsoil		
Fill		
Regular Blend		
Dot Blend		
Removal	55 YD RD	

On Hire Hrs.

Accepted by Lou B

FULL PAYMENT MUST BE REMITTED FOR THE ABOVE YARDAGE OR TIME WITHOUT QUESTION IF THIS IS SIGNED

441166

Almar Supplies

5705 47th Street
Maspeth, New York 11378

VIA ALMARS

02-10 20 14

M SAMPOGNA MUCITY
11 AV - 48 ST TO HRC

Truck # 08	Ticket #	Driver THE FIRM
Concrete Sand		
Fine Sand		
Asphalt Sand		
LI Gravel		
3/4 Crushed Stone		
3/8 Crushed Stone		
Stone		
Topsoil		
Fill		
Regular Blend		
Dot Blend		
Removal 1/2 W		

On Hire Hrs.

Accepted by

FULL PAYMENT MUST BE REMITTED FOR THE ABOVE YARDAGE OR TIME WITHOUT QUESTION IF THIS IS SIGNED

2/6

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Date OR-06 20 14

Delivery to W 49 ST
Address MANHATTAN

Driver #8 Jose — Pick Up — Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
1	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

LOAD MIX ROCK

KEEP THIS TICKET

Received by

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Date 2 - 0

Delivery to C U facility na
Address 545 W 46th

Driver #9 ELMER — Pick Up

Quantity		Descripti
	Cu. Yds	Concrete S
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
35		

CRUSHED ROCK FOR DUST

K

Received by

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Date 02 06

Delivery to W. 29 St.

Address MANHATTAN

Driver #8 Jose Pick Up De

Quantity			Description
	Cu. Yds	16 OD	Concrete Sand
	Cu. Yds	MIX	Gravel
	Cu. Yds	ROCK	Stone
	Cu. Yds		Fill
	Cu. Yds		Top Soil
	Cu. Yds		Bankrun
	Cu. Yds		Fine Sand

___KEEP T

Received by

00

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Date 03 - 19 2014

Delivery to C D facility INC

Address 545 W 48th St N.Y

Driver #12 ELMER Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
20	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Mix Crushed Rock and Dirt

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05286

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Date 03. 19

Delivery to W. 49 St.

Address MANHATAN.

Driver #13 JOSE Pick Up

Quantity		Description
	Cu. Yds	Concrete San
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

12 OPEN ROCK

35 WD.

KI

Received by

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2 LOADS

Date 03 - 18 20 14

Delivery to W. 49 STREET

Address MANHATTAN

Driver #11 JOSE Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	1 LOAD Gravel
	Cu. Yds	Stone
	Cu. Yds	MIX Fill
	Cu. Yds	ROCK Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Received by _____ KEEP THIS TICKET

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Date 03 - 18 20 14

Delivery to W. 49 ST

Address MANHATTAN

Driver #11 JOSE Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	1 LOAD Gravel
	Cu. Yds	Stone
	Cu. Yds	ROCK Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Received by _____ KEEP THIS TICKET

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Date 03/14/ 20 14

Delivery to 49 W 8th

Address

Driver # 11 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
	1 load	Rock & Fill

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00472

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Date 3-14

Delivery to C D facility INC

Address 545 W 48th St N

Driver #9 ELMER Pick Up Deliv

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
35	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

MIX crushed Rock and Dirty

KEEP THI

Received by

013

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Date 3-1-

Delivery to C D facility

Address 54 S W 48th St

Driver Hg EMER

Pick Up

Quantity		Description
	Cu. Yds	Concrete Sa
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
35	Cu. Yds	Fine Sand

Mix Crushed Rock and Dirty

Received by KEE

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Date 03

Delivery to

Address 99 W

Driver # 11 Pick Up

Quantity		Descrip
	Cu. Yds	Concrete
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine San
	Load	Back

Received by

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Date 03-07 20 14

Delivery to
Address W 49 st

Driver # 8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
1		1 load Rock & Fill

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Date 03-

Delivery to
Address W 44 st

Driver # 8 Pick Up

Quantity		Descripti
	Cu. Yds	Concrete
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine San
1		1 load Roc

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Date 3-6-14

Delivery to 4 LOADS Billy Keck
Address 45th Str NYC (35 YDS)

Driver Mike Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
		Bittle

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Date 3-6 20

Delivery to Bittle
Address 48th Str NYC

Driver Mike Pick Up Delivere

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
		Bittle

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Date 3-6 20 14

Delivery to 4 LOADS DIRTY ROCK

Address W 49 ST

Driver #8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
Load		ROCKS & Fill

___KEEP THIS TICKET

Received by Anthony

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Date 3 6 20

Delivery to 4 LOADS DIRTY ROCK

Address W 49 ST

Driver # 8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
Load		ROCKS & Fill

___KEEP THIS T

Received by Anthony

00552

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2 LOADS Date 4/3/15 20 14

Delivery to

Address WB 49 St

Driver #8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
Load		Rock & Fill

Received by

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Date 03-05

Delivery to C D facility INC

Address 545 W 48th st

Driver #9 ELMER Pick Up Deli

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
35	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Mix Rock and Dirty

Received by

KEEP THI

013

(5)

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4/21

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Date _____ 20____

Delivery to 49 St

Address _____

Driver _____ Pick Up _____ Delivered _____

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
	Flat Rock Fill	

___KEEP THIS TICKET

Received by _____

00079

(5)

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Date 4/21 2

Delivery to W 49 STREET

Address MANHATTAN

Driver G BLACK Pick Up Deliv

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

___KEEP TH

005

5

4/21

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Date 4-21 20 14

Delivery to CD facility inc

Address 545 W 49 st N.Y

Driver #9 ELMER Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
35		Mix crushed Rock and Dirty

Received by R Sa

___KEEP THIS TICKET

01466

5

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Date 4-21

Delivery to CD facility inc

Address 545 W 49 th st N

Driver #9 ELMER Pick Up

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
35		Mix crushed Rock and Dirty

Received by R Sa

___KEEP T

01

(5)

Sam

Contra

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www.Sampogr

Date

Delivery to W 49

Address MANHATTA

Driver G BLACK #8 Pi

Quantity		
	Cu. Yds	
	Cu. Yds	
	Cu. Yds	
	Cu. Yds	
	Cu. Yds	
	Cu. Yds	
	Cu. Yds	

Received by

(4)

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4/17

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Date 4 - 17 20 14

Delivery to C D facility INC

Address 545 W 49th st N.Y

Driver #9 ELMER Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
35		Crushed Rock and Dirty

___KEEP THIS TICKET

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01462

(4)

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Date 4/17 20 14

Delivery to W 49 STREET

Address MANHATTAN

Driver G BLACK #11 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

___KEEP THIS TICKET

Received by

00567

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4/17

Date 4-17 20 14

Delivery to C D facility NC

Address 545 W 49th st N.Y

Driver #9 ELMER (Pick Up) Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand
35		Mix Rock and Dirty

KEEP THIS TICKET

Received by

01461

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4/17

Date 4/17 20 14

Delivery to W 49 ST

Address MANHATTAN

Driver G BLACK #11 Pick Up (Delivered)

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

KEEP THIS TI

Received by

00566

(5)

SAMPOGNA Contracting

4/23

Demolition · Excavation · Foundation · Site Work
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 4/23 20 14

Delivery to W 49 STREET

Address MANHATTAN

Driver G BLACK #8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone MIX
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Received by R Sa

___KEEP THIS TICKET

00579

(5)

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site
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516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 04. 23

Delivery to W. 49 St.

Address Manhattan

Driver #12 525i Pick Up Deliv

Quantity		Description
	Cu. Yds	Concrete Sand
30	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Container Debris

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4/23

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516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 4 - 23 20 14

Delivery to C D facility inc

Address 545 W 49th st N.Y

Driver #9 ELMER Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
35	Cu. Yds	Mix Rock and Dirty Fine Sand

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01472

5

4/23

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Work
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 4/23 20 14

Delivery to W 49 STREET

Address MANHATTAN

Driver G BLACK #8 Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone MIX
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

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00578

5

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www.SampognaCorp.com

Date 4-23 20 14

Delivery to CD facility INC

Address 545 W 49th st N.Y

Driver #9 ELMER (Pick Up) Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
35	Cu. Yds	Fine Sand

Mix Rock and Dirty

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01471

2

SAMPOGNA Contracting

Demolition · Excavation · Foundation
101 Hopper Street · Westbury, NY
516.997.0670 · Fax: 516.997.0
www.SampognaCorp.com

Date 4/24

Delivery to W 49 STREET

Address MANHATTAN

Driver G BLACK #8 (Pick Up)

Quantity		Description
	Cu. Yds	Concrete San
	Cu. Yds	Gravel
	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

___KE

Received by _____

(2) 4/24

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Demolition · Excavation · Foundation · Site Work

101 Hopper Street · Westbury, NY 11590

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www.SampognaCorp.com

Date Oct. 22 20 21

Delivery to W. 49 St.

Address MANHATAN

Driver # 12 Jose Pick Up Delivered

Quantity			Description
	Cu. Yds		Concrete Sand
1	Cu. Yds	LOAD	Gravel
	Cu. Yds	MIX.	Stone
	Cu. Yds	ROCK	Fill
	Cu. Yds		Top Soil
	Cu. Yds		Bankrun
	Cu. Yds		Fine Sand

___KEEP THIS TICKET

Received by [signature]

05240

[redacted]

Niko Trucking

NAME: BC of NY

DATE: 5-9-14

ADDRESS: 48th St. 10th & 11th Ave

Manhattan

PHONE

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D

QTY.	DESCRIPTION	AMOUNT
	22 yd's Rock Removed.	
	TAX	
	TOTAL	

RECEIVED BY

8554

THANK YOU

All claims and returned goods MUST be accompanied by this bill.

[redacted]

Niko Trucking

NAME: BC of NY

DATE: MA

ADDRESS: 48TH 10TH & 11TH

PHONE

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D

QTY.	DESCRIPTION	AM
	22 yd Rock Removed	
	TAX	
	TOTAL	

RECEIVED BY

8553

THANK

All claims and returned goods MUST be accompanied by this bill.

AJC TRUCKING, INC. **INVOICE**

28 Elissa Lane
Yonkers, New York 10710
914-557-4822 · Fax. 914-202-9518

10603

DATE 5/9/14

NAME BC of NY

LOCATION 48 Street 10th & 11th

PLATE# 24343PC TRUCK#

DRIVER ☐ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	22 yd Rock Removal		

RECEIVED BY

AJC TRUCKING, INC. **INVOICE**

28 Elissa Lane
Yonkers, New York 10710
914-557-4822 · Fax. 914-202-9518

10630

DATE 5-9-14

NAME BC of NY

LOCATION 48th Bet 10th & 11th

PLATE# TRUCK# #115

DRIVER Joe ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	22 yd. Rock Removal		

RECEIVED BY

TKNY TRUCKING

914-227-3294

CUSTOMER'S ORDER NO.	DEPARTMENT	DA
Victor Rose		

NAME: BM of N.Y.

ADDRESS:

CITY, STATE, ZIP: 485T 11th Ave

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.

	QUANTITY	DESCRIPTION
1	1	Triaxle Dump Truck
2		Load out
3		Rock.
4		
5		
6		
7		
8		
9		
10		
11		
12	Driver:	Tommy Koono
13	Plate#	93657MD.
14		
15		
16		
17		
18		

RECEIVED BY

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFEREN

AJC TRUCKING, INC.

28 ELISSA LANE
YONKERS, NEW YORK 10710
914-557-4822 • Fax. 914-202-9518

INVOICE

10416

DATE MAY 7-14

NAME BM OF N.Y.

LOCATION 48th 10th & 11th

PLATE# _____ TRUCK# 27

DRIVER _____ ☑ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	22 yds Rock Removal		

RECEIVED BY _____

AJC TRUCKING, INC.

28 ELISSA LANE
YONKERS, NEW YORK 10710
914-557-4822 • Fax. 914-202-9518

INVOICE

10753

BM OF NY

DATE 5-7-14

NAME C.T. Trucking

LOCATION 42-7 Ave Manhattan

PLATE# AD7249 TRUCK# 27

DRIVER _____ ☑ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	22 yd Rock Removal		

RECEIVED BY _____

113746

TKNY - TRUCKING
914-227-3294

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
Kirby Rose		5-7-14

NAME: BM of NY

ADDRESS:

CITY, STATE, ZIP: 48 ST 11 Ave NYC

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1		1 tri Axle Dump load		
2		out Rock		
3		22 yd		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

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T-46320/46350

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AJC TRUCKING, INC.

28 ELISSA LANE
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INVOICE

10599

DATE 5/7/14

NAME BM of NY

LOCATION 48 Street

PLATE# 243-24343PC TRUCK# 02

DRIVER Robcato ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
01	LOAD OUT Rock		

RECEIVED BY

3294

	DEPARTMENT

ADDRESS: Bm of NY

CITY, STATE, ZIP: 48 57 11 A

SOLD BY	CASH	C.O.D.	C

	QUANTITY	DESCRIPTION
1		1 thimb
2		out Rig
3		22 YA
4		
5		
6		
7		
8		
9		
10		
11		Tommy Kow
12		93697mD
13		
14		
15		
16		
17		
18		

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A-5805
T-46320/46380

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113745

TKNY TRUCKING
914 227 3294

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
victor Rose	mike	5-6-14

NAME: BM of NY

ADDRESS:

CITY, STATE, ZIP: 48 ST NYC 10TH & 11TH

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1	TRI Axle Dump LOAD		
2		out Rock		
3		22 yd		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

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T-46320/46350

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113744

TKNY TRUCKING
914 227 3294

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
victor Rose		5-6-14

NAME: BM of NY

ADDRESS:

CITY, STATE, ZIP: 48 ST 11TH Ave - NYC

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1	TRI Axle Dump LOAD out		
2		Rock		
3		22 yd		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13		LARIZZA Plate #		
14		Driver: Tommy Keane		
15				
16				
17				
18				

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(5)

AJC TRUCKING, INC.

28 Elissa Lane
Yonkers, New York 10710
914-557-4822 · Fax. 914-202-9518

INVOICE

10799

DATE 5-6-14

NAME BM of NY

LOCATION 48th 10th & 11th

PLATE# AP7292 TRUCK# 37

DRIVER [illegible] ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	22yd Rock		

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(4)

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INVOICE

10773

DATE 5-6-14

NAME BM of NY

LOCATION 48th 10th & 11th

PLATE# NJ AP712X TRUCK# 17

DRIVER ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	22 yd Rock		

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(3)

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YONKERS, NEW YORK 10710
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INVOICE

10756

DATE 5/6/14

NAME BM of NY

LOCATION 48th st. Btw. 10th Ave & 11th Ave Manhattan

PLATE# A02112 TRUCK# Cp 27

DRIVER Jed Lopez ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	Rock		
	22-yd		

RECEIVED BY

TKNY / Victor Rose

AJC TRUCKING, INC.

~~28 ELISSA LANE~~
~~YONKERS, NEW YORK 10710~~
~~914-557-4822 • Fax. 914-202-9518~~

INVOICE

10516

BM of NY 48th 10th-11th

DATE 5/6/14

NAME ~~[illegible]~~ BM of NY

LOCATION ~~[illegible]~~

PLATE# ~~[illegible]~~ TRUCK# Laizzo

DRIVER ~~[illegible]~~ ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	~~[illegible]~~		
	22 yards Pull Out		

RECEIVED BY

TKNY TRUCKING
914-227-3294

(2) 113743

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
victor Rose		5-5-14

NAME: BM of NY

ADDRESS:

CITY, STATE, ZIP: 48 ST & 11TH Ave

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1 LOAD out TRI-Axle		
2	Rock 22 yds		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

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A-5805
T-46320/46350

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TKNY TRUCKING
914-227-3294

(1) 113742

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
victor Rose		5-5-14

NAME: BM of N.Y.

ADDRESS:

CITY, STATE, ZIP: 48 St & 11TH Ave.

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1 LOAD TRI-Axle LOAD		
2	out ROCK.		
3	22 yds		
4			
5			
6			
7			
8			
9			
10			
11			
12	LARIZZA plate# 93697MD		
13	Driver: Tommy Keane		
14			
15			
16			
17			
18			

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T-46320/46350

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TKNY TRUCKING

INVOICE

YONKERS, NEW YORK

914-709-0777 • Cell. 914-227-3294

№ 1009

DATE 6/14/14

SENT TO OFFICE 6-16-14

NAME Bmalay

LOCATION 48th St.

PLATE# [illegible] TRUCK# 1

DRIVER Anthony E. ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	TRIAXLE LOAD out		
	22 YARDS		
	ROCK.		

RECEIVED BY

TKNY TRUCKING

INVOICE

YONKERS, NEW YORK

914-709-0777 • Cell. 914-227-3294

№ 1007

DATE 6-14-14

SENT TO OFFICE 6-16-14

NAME [illegible]

LOCATION [illegible]

PLATE# [illegible] TRUCK# [illegible]

DRIVER Tommy KEANE ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	LOAD out ROCK		

RECEIVED BY

TKNY TRUCKI

YONKERS, NEW YOR

914-709-0777 • Cell. 914-2

DATE

NAME BM of N.Y.

LOCATION

PLATE# TRUCK#

DRIVER Tommy Keane ☐ TRI-AXLE

QTY	DESCRIPTION
1	LOAD out Rock

RECEIVED BY

TKNY

[redacted] TRUCK

[redacted]

[redacted] • Fa

NAME BM of NY

LOCATION 48th + 11th

PLATE# 67170 MB

DRIVER

QTY	DESCRIPTION
1	1 load Ou

RECEIVED BY Eric

TKNY TRUCKING

YONKERS, NEW YORK

914-709-0777 • Cell. 914-227-3294

INVOICE

№ 1001

DATE 6-7-14

NAME Bm of NY

LOCATION 48 St NYC.

PLATE# 93667 MD TRUCK# 2

DRIVER Tommy Keane ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	Load out Rock		

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YONKERS, NEW YORK

914-709-0777 • Cell. 914-227-3294

INVOICE

№ 1002

DATE 6-7-14

NAME Bm of NY

LOCATION 48 St.

PLATE# 93697 MD TRUCK# 2

DRIVER Tommy Keane ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	Load out Rock		

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YONKERS, NEW YORK

914-709-0777 • Cell. 914-227-3294

INVOICE

№ 1004

DATE 6-7-14

NAME BM of NY.

LOCATION 45 ST. NYC

PLATE# 93657MD TRUCK# 2

DRIVER Tommy Keane ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	LOAD out Rock		

M.O.

RECEIVED BY

TKNY TRUCKING

YONKERS, NEW YORK

914-709-0777 • Cell. 914-227-3294

INVOICE

№ 1003

DATE 6-7-14

NAME BM of NY

LOCATION 45 St

PLATE# 93657MD TRUCK# 2

DRIVER Tommy Keane ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	LOAD out Rock		

M.O.

RECEIVED BY

AJC TRUCKING, INC.

117 GRAMATAM DRIVE
YONKERS, NEW YORK 10701
914-557-4822 • Fax. 914-202-9518

INVOICE

11304

DATE 06-03-14

NAME BM OF NY

LOCATION 48th / 11th

PLATE# 65906 ME TRUCK# 313

DRIVER [illegible] ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	22yd Rock		
	hand		
	out		
	1st TRUCK		

RECEIVED BY [illegible]

AJC TRUCKING, INC.

117 GRAMATAM DRIVE
YONKERS, NEW YORK 10701
914-557-4822 • Fax. 914-202-9518

INVOIC

1143

DATE JUNE 3-14

NAME BM OF NY

LOCATION 48th 10th & 11th

PLATE# AJC TRUCKING TRUCK#

DRIVER ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	22 YARDS Rock		
	2ND LOAD		

RECEIVED BY [illegible]

INVOICE

AJC TRUCKING, INC.

117 Gramatam Drive
Yonkers, New York 10701
914-557-4822 • Fax. 914-202-9518

11510

DATE 6-3-14

NAME BM of NY

LOCATION 48th 10th & 11th

PLATE# _____ TRUCK# _____

DRIVER _____ ☑ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	22 yds Rock		
	3rd Truck		

RECEIVED BY _____

INVOICE

AJC TRUCKING, INC.

117 Gramatam Drive
Yonkers, New York 10701
914-557-4822 • Fax. 914-202-9518

11295

DATE 6/3/14

NAME BM of NY

LOCATION 48th St & 11th Ave

PLATE# 65987 ME TRUCK# 315

DRIVER Mike Tex ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	22 yd Rock		
1	Load out Rock		
	4th Truck		

RECEIVED BY _____

Remus Industries, LLC 2164

9 Old Albany Post Rd
Ossining, NY 10562
Phone: 914-941-1000 • Fax: 914-941-1002

To BM OF NY Date JUNE 5-14

Address 48TH ST Truck #
10TH & 11TH Driver

Qty	Description	Unit Price	Amount
22	YARD ROCK OUT		
	Subtotal		
	Tax		
	Fuel Surcharge		
	Total		

Customer is responsible for any additional charges due to overfill/overweight trucks or any fines due to spillage. Not responsible for sidewalks, curbs, driveways or any property damage which may result from this service.

Received by:

Ref. No: G 393606204

Remus Industries, LLC 2163

9 Old Albany Post Rd
Ossining, NY 10562
Phone: 914-941-1000 • Fax: 914-941-1002

To BM OF NY Date JUNE 5-14

Address 48TH ST Truck #
10TH & 11TH AVE Driver
2ND LOAD

Qty	Description	Unit Price	Amount
22	yd ROCK OUT		
	Subtotal		
	Tax		
	Fuel Surcharge		
	Total		

Customer is responsible for any additional charges due to overfill/overweight trucks or any fines due to spillage. Not responsible for sidewalks, curbs, driveways or any property damage which may result from this service.

Received by:

Ref. No: G 393606204

TKNY

[redacted] TRUCKING, INC.

INVOICE

117 [redacted]
YONKERS, NEW YORK 10701
914-[redacted] • Fax. 914-202-9518
227-3294

11794

DATE 6-5-14

NAME Bim of NY.

LOCATION 48 ST · NYC

PLATE# 4212DMD TRUCK# [illegible]

DRIVER Tommy Keane [X] TRI-AXLE [ ] TRAILER [ ] OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	Tri-Axle Dump Load		
	out Rock.		
	22-yd Rock		

RECEIVED BY

TKNY

[redacted] TRUCKING, INC.

INVOICE

[redacted]
[redacted]
[redacted] • [redacted]

11274

DATE 6/5/14

NAME 3M of NY
48th & 11th

LOCATION

PLATE# TRUCK#

DRIVER Anthony Fiala [X] TRI-AXLE [ ] TRAILER [ ] OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1)	1 load out		
	22 yd Rock		

RECEIVED BY

VICTOR ROSE CO

152 VIRGI
NORTH WHITE P
914-448-2339 FA

INVOICE

NO. 2067

DATE

NAME BIM OF NY

ADDRESS 48TH 10TH a

TELEPHONE CELL

SOLD BY ☐ CASH ☐ C.O.D.

QTY	DESCRIPTION	
22	YD ROCK OUT	

RECEIVED BY

No.

Thank Y

INVOICE

THEM THERE DISPOSALS

85 Wickes Lane
Yonkers, New York 10701
914-424-7826 • Fax. 914-202-9518

№ 1821

DATE 07-31-14

NAME BM of NY

LOCATION 48ST 11+10AV - NY

PLATE# 65986-ME TRUCK# 313

DRIVER DAVID ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
01	LOAD - OUT		
	RIVER.		

RECEIVED BY

INVOICE

THEM THERE DISPOSALS

85 Wickes Lane
Yonkers, New York 10701
914-424-7826 • Fax. 914-202-9518

№ 1812

DATE 07-31-14

NAME BM OF NY.

LOCATION 48ST 11+10AV - NY

PLATE# 65986-ME TRUCK# 313

DRIVER DAVID ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
01	LOAD - OUT		
	RIVER		

RECEIVED BY

THEM THERE DISPOSALS

85 Wickes Lane
Yonkers, New York 10701
914-424-7826 • Fax. 914-202-9518

INVOICE

2715

DATE 07-24-14

NAME BM of NY

LOCATION 48ST 11+10AV.

PLATE# 65987-MC TRUCK# 315

DRIVER WASHINGTON DESOUZA ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
01	LOAD - OUT		
	HARD ROCK		
	RIVER.		

RECEIVED BY

THEM THERE DISPOSALS

85 Wickes Lane
Yonkers, New York 10701
914-424-7826 • Fax. 914-202-9518

INVOICE

2712

DATE 07-24-14

NAME BM of NY

LOCATION 48ST 11+10AV

PLATE# 65987-MC TRUCK# 315

DRIVER WASHINGTON DESOUZA ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
01	LOAD - OUT		
	HARD ROCK		
	RIVER.		

RECEIVED BY

THEM THERE DISPOSALS

85 Wickes Lane
Yonkers, New York 10701
914-424-7826 • Fax. 914-202-9518

INVOICE

2714

DATE 07-24-14

NAME BM OF NY.

LOCATION 48ST 11+10AV.

PLATE# 65987-MC TRUCK# 315

DRIVER WASHINGTON DESOUZA ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
01	LOAD - OUT		
	HAND ROCK		

RECEIVED BY

THEM THERE DISPOSALS

85 Wickes Lane
Yonkers, New York 10701
914-424-7826 • Fax. 914-202-9518

INVOICE

2713

DATE 07-24-14

NAME BM OF NY

LOCATION 48ST 11+10AV.

PLATE# 65987-MC TRUCK# 315

DRIVER WASHINGTON DESOUZA ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
01	LOAD - OUT		
	HAND ROCK		
	RIVER		

RECEIVED BY

TKNY TRUCKING #2 INVOICE

YONKERS, NEW YORK

914-709-0777 • Cell. 914-227-3294 № 1036

DATE 7-24-14

NAME BMOFNY

LOCATION 48 57

PLATE# 43100MB TRUCK# [illegible]

DRIVER Tommy Keane ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	LOAD out ROCK		

RECEIVED BY [signature]

TKNY TRUCKING INVOICE

YONKERS, NEW YORK

914-709-0777 • Cell. 914-227-3294 № 1037

DATE 7-24-14

NAME BMOFNY

LOCATION 48 57

PLATE# 43100MB TRUCK# [illegible]

DRIVER Tommy Keane ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	LOAD out ROCK		

RECEIVED BY [signature]

VICTOR ROSE CONTRACTING INC.

152 VIRGINIA ROAD
NORTH WHITE PLAINS, NY 10603
914-448-2339 FAX: 914-682-6735

INVOICE

NO. 2084

DATE 7-14-14

NAME B.M.of N.Y.

ADDRESS 48th 10th N.Y.C.

TELEPHONE _____ CELL _____

SOLD BY _____ ☐ CASH ☐ C.O.D. ☐ CHARGE ☐ ON ACCT.

QTY	DESCRIPTION	PRICE	AMOUNT
1	Load Rock out 22 yd Rmd		
		TAX	
		TOTAL	

RECEIVED BY

No.

Thank You For Your Business

VICTOR ROSE CONT

152 VIRGINIA
NORTH WHITE PLAI
914-448-2339 FAX: 9

INVOICE

NO. 2085

DATE 7-14-

NAME B.M.of N.Y.

ADDRESS 48th 10th N.Y.

TELEPHONE _____ CELL _____

SOLD BY _____ ☐ CASH ☐ C.O.D. ☐

QTY	DESCRIPTION	PR
1	Load Rock out 22 yds	
		T
		TO

RECEIVED BY

No.

Thank You

VICTOR ROSE CONTR

152 VIRGINIA R
NORTH WHITE PLAINS
914-448-2339 FAX: 91

INVOICE

NO. 2083

DATE 7-14-

NAME B m of N.Y

ADDRESS 45th + 10th Av

TELEPHONE _____ CELL _____

SOLD BY _____ ☐ CASH ☐ C.O.D. ☐ CH

QTY	DESCRIPTION	PRIC
1	Load Big Concrete	
	And Rebar out	
		TA
RECEIVED BY		TOT

No.

Thank You

VICTOR ROSE CONTRACTING INC.

152 VIRGINIA ROAD
NORTH WHITE PLAINS, NY 10603
914-448-2339 FAX: 914-682-6735

INVOICE

NO 2081

DATE 7-7-14

NAME B.M.of N.Y.

ADDRESS 44th + 10th N.Y.C.

TELEPHONE _____ CELL _____

SOLD BY _____ ☐ CASH ☐ C.O.D. ☐ CHARGE ☐ ON ACCT.

QTY	DESCRIPTION	PRICE	AMOUNT
1	load Rock out		
	22-14		
	3RD LOAD MONDAY		
		TAX	
RECEIVED BY		TOTAL	

No.

Thank You For Your Business

VICTOR ROSE CONT

152 VIRGINIA
NORTH WHITE PLA
914-448-2339 FAX:

INVOICE

NO 2078

DATE 7-7

NAME B.M. of N.Y.

ADDRESS 44th + 10th N.Y.

TELEPHONE _____ CELL _____

SOLD BY _____ ☐ CASH ☐ C.O.D. ☐

QTY	DESCRIPTION	P
1	load Item-4	
	1 LOAD ITEM #4	
	STATIC LINE RES	
	DAY TRUCKING ONL	
RECEIVED BY		T

No.

Thank Yo

VICTOR ROSE CONTRACTING INC.

152 VIRGINIA ROAD
NORTH WHITE PLAINS, NY 10603
914-448-2339 FAX: 914-682-6735

INVOICE

No. 2076

DATE 7-7-14

NAME ~~[illegible]~~ BM of NY

ADDRESS 48 + 10th Ave N.Y.C.

TELEPHONE _____ CELL _____

SOLD BY [illegible] ☐ CASH ☐ C.O.D. ☐ CHARGE ☐ ON ACCT.

QTY	DESCRIPTION	PRICE	AMOUNT
1	Load Rock dust 27-41		
		TAX	
		TOTAL	

RECEIVED BY

No.

Thank You For Your Business

VICTOR ROSE CONTRA

152 VIRGINIA RO
NORTH WHITE PLAINS
914-448-2339 FAX: 914

INVOICE

No. 2077

DATE 7-7-14

NAME BM of NY

ADDRESS 48th 10th N.Y.C

TELEPHONE _____ CELL _____

SOLD BY [illegible] ☐ CASH ☐ C.O.D. ☐ CH

QTY	DESCRIPTION	PRIC
1	Load Rock dust 27-41	
		TA
		TO

RECEIVED BY

No.

Thank You

JOB INVOICE

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

2106

CUSTOMERS ORDER NO.	DATE ORDERED 8-11-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of N.Y.	PHONE
ADDRESS 48th 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK W.J.L.	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock dust 22yd's		
	M DiNenti		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2114

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-11-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of N.Y.	PHONE
ADDRESS 48 st + 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK
DESCRIPTION OF WORK	☐ CONTRACT ☐ EXTRA
SEB	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yd's		
	M. De Martin		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2116

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-11-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of N.Y	PHONE
ADDRESS 48th + 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK Rex	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	10yd Rock out 22yds		
	M de Mark		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
	TOTAL LABOR		TAX	
			TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2115

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-11-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of N.Y	PHONE
ADDRESS 48th + 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK Rex	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		
	M Di Mark		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2112

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-11-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B. M of N.Y.	PHONE
ADDRESS 48 St + 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK	

SEB

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yd's		

M. O'Mark

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2111

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-11-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y.
ADDRESS: 48 ST + 10 Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
☐ DAY WORK ☐ CONTRACT ☐ EXTRA

DESCRIPTION OF WORK: WJL.

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		
	M A Marks		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
	TOTAL LABOR		TAX	
			TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2110

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-11-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of N.Y.	PHONE
ADDRESS 48 St + 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK W. J. L.	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yd's		

M. Ole Mart

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2108

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-11-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y.
ADDRESS: 48th + 10th Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK: W.J.L

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		
	M. De Martino		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
	TOTAL LABOR		TAX	
			TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2107

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-11-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M. of N.Y.
ADDRESS: 48 St + 10 Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:

JOB NAME AND LOCATION:

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

DESCRIPTION OF WORK:

W.J.C.

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		
	M. di Mart		

HOURS	LABOR		AMOUNT
	MECHANICS	@	
	HELPERS	@	
		TOTAL LABOR	

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2117

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-12-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of NY	PHONE
ADDRESS 48th + 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK	

WJL.

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 27yds		
	M. Di Marto		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2118

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-12-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO BM of N.Y.	PHONE
ADDRESS 48th + 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK	
W.J.L.	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
	TOTAL LABOR		TAX	
			TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2120

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-12-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO B.M of N.Y	PHONE
ADDRESS 48st + 10 Ave	MECHANIC
CITY N.Y.C	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK	

W J.E

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yd		

MO.

HOURS	LABOR		AMOUNT		
	MECHANICS	@		TOTAL MATERIALS	
	HELPERS	@		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR			TAX	
SIGNATURE		DATE COMPLETED / /		TOTAL	

JOB INVOICE

2121

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-12-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y
ADDRESS: 48th + 10ne
CITY: N.Y.C
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
☐ DAY WORK ☐ CONTRACT ☐ EXTRA

DESCRIPTION OF WORK: N.J.L.

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		
	MO		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
	TOTAL LABOR		TAX	
			TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2124

VICTOR ROSE CONTRACTIN[illegible]
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-13-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y
ADDRESS: 48th & 10 Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:

JOB NAME AND LOCATION:

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

DESCRIPTION OF WORK:

WJL 1

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	10ml Rock out 22yds		

HOURS	LABOR		AMOUNT
	MECHANICS	@	
	HELPERS	@	
		TOTAL LABOR	

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2123

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-13-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: BM of N.Y.
ADDRESS: 48th + 10 Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
DESCRIPTION OF WORK: Me

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock dust 22yds		

HOURS	LABOR		AMOUNT
	MECHANICS	@	
	HELPERS	@	

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL		

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL LABOR

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2128

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-13-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of N.Y.	PHONE
ADDRESS 48th + 10th	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK NJL 11	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock cut	22½	
	MO.		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2127

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-13-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO B.M of N.Y.	PHONE
ADDRESS 48st + 10th Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK
DESCRIPTION OF WORK	☐ CONTRACT ☐ EXTRA

WTC 1

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out	22yds	
	MO.		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2126

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-13-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: BM of N.Y.
ADDRESS: 48st + 10 Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK: me

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock dust	22 yds	
	MO-		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
	TOTAL LABOR		TAX	
			TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2129

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-13-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y.
ADDRESS: 48th + 10 Ave.
CITY: N.Y.C
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
DESCRIPTION OF WORK:

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock auto	22 yds	

HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
	TOTAL LABOR		TAX
			TOTAL

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED

JOB INVOICE

2132

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-13-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M. of NY
ADDRESS: 48th + 10th Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:

JOB NAME AND LOCATION:

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

DESCRIPTION OF WORK:

WJC 11

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out	22yds	

HOURS	LABOR		AMOUNT
	MECHANICS	@	
	HELPERS	@	
		TOTAL LABOR	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

JOB INVOICE

2131

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-13-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y
ADDRESS: 46th + 10 Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:

JOB NAME AND LOCATION:

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

DESCRIPTION OF WORK:

WTC 1

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out	22dy	

HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
	TOTAL LABOR		TAX
			TOTAL

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED

VICTOR ROSE CONTRACTING INC.

152 VIRGINIA ROAD
NORTH WHITE PLAINS, NY 10603
914-448-2339 FAX: 914-682-6735

INVOICE

NO. 2096

DATE 8-13-14

NAME B M of N.Y

ADDRESS 48th + 10th Ave NY.C.

TELEPHONE _____ CELL _____

SOLD BY _____ ☐ CASH ☐ C.O.D. ☐ CHARGE ☐ ON ACCT.

QTY	DESCRIPTION	PRICE	AMOUNT
1	load Rich out	75.00	
		TAX	
		TOTAL	

RECEIVED BY

No.

Thank You For Your Business

VICTOR ROSE CONTRACTING INC.

152 VIRGINIA ROAD
NORTH WHITE PLAINS, NY 10603
914-448-2339 FAX: 914-682-6735

INVOICE

No 2097

DATE 8-13-14

NAME B.M of N.Y.

ADDRESS 48th + 10 Ave N.Y.C.

TELEPHONE _____ CELL _____

SOLD BY W.E.I. ☐ CASH ☐ C.O.D. ☐ CHARGE ☐ ON ACCT.

QTY	DESCRIPTION	PRICE	AMOUNT
1	10ns Rock out	22yds	for [illegible]
		TAX	
RECEIVED BY		TOTAL	

No.

Thank You For Your Business

VICTOR ROSE CONTRACTING INC.

152 VIRGINIA ROAD
NORTH WHITE PLAINS, NY 10603
914-448-2339 FAX: 914-682-6735

INVOICE

NO 2098

DATE 8-13-14

NAME B M of N.Y

ADDRESS 48th + 10 Ave. N.Y.C

TELEPHONE _____ CELL _____

SOLD BY W. Sc. II

☐ CASH ☐ C.O.D. ☐ CHARGE ☐ ON ACCT.

QTY	DESCRIPTION	PRICE	AMOUNT
1	Ton & Rock out	22	
		TAX	
RECEIVED BY		TOTAL	

No.

Thank You For Your Business

JOB INVOICE

2125

VICTOR ROSE CONTRACTING INC.
300 South Central Ave.; Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-13-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of N.Y.	PHONE
ADDRESS 48th + 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK	

WJL 11

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2134

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-14-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO B.M of N.Y.	PHONE
ADDRESS 48th + 10 Ave	MECHANIC
CITY N.Y.C	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out	22/15	

HOURS	LABOR		AMOUNT	
	MECHANICS	@		TOTAL MATERIALS
	HELPERS	@		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR			TAX
SIGNATURE		DATE COMPLETED / /		TOTAL

JOB INVOICE

2136

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-14-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y
ADDRESS: 48 + 10 Ave
CITY: N.Y.C
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK:

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out	225	

HOURS		RATE	AMOUNT		
	MECHANICS	@		TOTAL MATERIALS	
	HELPERS	@		TOTAL LABOR	
	TOTAL LABOR			TAX	
				TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2135

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-14-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO B.M of N.Y
ADDRESS 48 + 10 Ave
CITY N.Y.C
PHONE
MECHANIC
HELPER

JOB NAME AND LOCATION

☐ DAY WORK
☐ CONTRACT
☐ EXTRA

DESCRIPTION OF WORK

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out	22yds	

HOURS	LABOR		AMOUNT		
	MECHANICS	@		TOTAL MATERIALS	
	HELPERS	@		TOTAL LABOR	
	TOTAL LABOR			TAX	
				TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2133

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 8-14-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of N.Y	PHONE
ADDRESS 48th + 10th Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out	22,65	

HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
	TOTAL LABOR		TAX
			TOTAL

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED

BOSTINA HAULING INC

129 HARRIS AVE
HEWLETT NY 11557

CUSTOMER'S ORDER NO. | DATE

NAME

ADDRESS

CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.

QUAN.		DESCRIPTION	
1		Tlond rockout	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY

A-4705
T-46528

KEEP THIS SLIP FOR REFERENC

E.A. POTTHAST LANDWERKS INC.

BOX 236
CROTON-ON-HUDSON, NY 10520
914-774-1148

Victor Rosl

NAME BM & NY			DATE 5-20-14
ADDRESS			PHONE
		APARTMENT	DATE PROMISED
MAKE	MODEL NO.	SERIAL NO.	DATE OF ORIGANAL INSTALLATION
NATURE OF SERVICE 485t NYC			☐ ESTIMATE ☐ CASH ☐ WARRANTY ☐ CHARGE ☐ CONTRACT ☐ C.O.D.

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Triaxle Load out		
	Rock		
	22 YDS		

COMMENTS	TOTAL MATERIALS	
	TECHNICAL SERVICE TIME ☐ SHOP ☐ HOME	
	☐ PICK UP OR DELIVERY ☐ SERVICE CALL CHARGE	
TECHNICIAN		
Signature below constitutes acceptance of above service performed as being satisfactory - and that the equipment has been left in good condition.	DATE COMPLETED / TAX	
	TOTAL	

B PRODUCT 631

1506

INVOICE

Thank you

E.A. POTTHAST LANDWERKS INC.

BOX 236
CROTON-ON-HUDSON, NY 10520
914-774-1148

Victor Rose

NAME BM & NY			DATE 5-20-14
ADDRESS			PHONE
		APARTMENT	DATE PROMISED
MAKE	MODEL NO.	SERIAL NO.	DATE OF ORIGANAL INSTALLATION
NATURE OF SERVICE 48 ST. NYC.			☐ ESTIMATE ☐ CASH ☐ WARRANTY ☐ CHARGE ☐ CONTRACT ☐ C.O.D.

QTY.	DESCRIPTION	PRICE	AMOUNT
1	TM Aob LCAD on Vlock		

COMMENTS	TOTAL MATERIALS	
	TECHNICAL SERVICE TIME ☐ SHOP ☐ HOME	
	☐ PICK UP OR DELIVERY ☐ SERVICE CALL CHARGE	
TECHNICIAN		
Signature below constitutes acceptance of above service performed as being satisfactory - and that the equipment has been left in good condition.	DATE COMPLETED / TAX	
	TOTAL	

B PRODUCT 631

1505

INVOICE

Thank you

TKNY

[redacted] TRUCKING, INC.

[redacted]

[redacted]

INVOICE

10910

DATE 5/19/11

NAME BM of NY

LOCATION 48th & 11th

PLATE# _____ TRUCK# _____

DRIVER ADF

☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	1 load out Bad		

RECEIVED BY [illegible]

TKNY

[redacted] TRUCKING, INC.

INVOICE

[redacted]
YONKERS, NEW YORK 10710
914-557-4822 · Fax. 914-202-9518

10909

DATE 05/19/14

NAME BMOPNY

LOCATION 118th & 11th

PLATE# _____ TRUCK# Lavizza

DRIVER ADT

☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1)	Load out RID		
	2hrs		

RECEIVED BY _____

TKNY

AJC TRUCKING, INC.

INVOICE

~~28 ELISSA LANE~~
YONKERS, NEW YORK 10710
~~914-587-4622~~ • ~~Fax. 914-202-9518~~

10908

DATE 5/19/14

NAME BM of NY

LOCATION 48th & 11th

PLATE# _____ TRUCK# Lavizza

DRIVER Anthony Filardi ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1)	1 load out	20 yds	

RECEIVED BY [signature]

TKNY

[redacted] TRUCKING, INC.

[redacted]

INVOICE

10906

DATE 5/19/14

NAME BM of NY

LOCATION 48th & 11th

PLATE# _____ TRUCK# Lorza 2

DRIVER Anthony Filardi ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1)	1 load out Rock	22 yds	

RECEIVED BY [signature]

113750

T.KNY TRUCKING

914-227-3294

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE MAY-16-14

NAME BM OF NY

ADDRESS 48TH 10TH & 11TH

CITY, STATE, ZIP N.Y.C.

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1	LOAD OF ROCK -		
2		22 YDS		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

CEIVED BY

350

KEEP THIS SLIP FOR REFERENCE

01-11

TKNY

AJC TRUCKING, INC.

INVOICE

28 ELISSA LANE
YONKERS, NEW YORK 10705
914-657-4822 • Fax: 914-202-9518

10904

DATE 5/16/14

NAME BM of NY

LOCATION 48th & 10th

PLATE# _____ TRUCK# 1

DRIVER Anthony ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1)	1 load out		

RECEIVED BY Eric Ch

Tony

AJC TRUCKING, INC.

26 ELISSA LANE
YONKERS, NEW YORK 10710
914-563-4822 · Fax. 914-202-9518

INVOICE

10905

DATE 5/6/14

NAME BM of NY

LOCATION 68th + 10th

PLATE# _____ TRUCK# _____

DRIVER _____ ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
11	1 load out		
	2L-1AS Rock		

RECEIVED BY _____

113749

TRNY TRUCKING.

914-227-3294

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
Victor Rose		5-12-14

NAME: Bln of NY.

ADDRESS:

CITY, STATE, ZIP: 48 ST. NYC

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1	TRIAXLE LOAD OUT		
2		ROCK		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13		Tommy Kocho		
14		93697 MD.		
15				
16				
17				
18				

RECEIVED BY

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

AJC TRUCKING, INC.

INVOICE

28 Elissa Lane
Yonkers, New York 10710
914-557-4822 • Fax. 914-202-9518

10863

DATE May 12 2014

NAME BM of NY

LOCATION 45th St Between 10th & 11th Ave NY

PLATE# 27948PC TRUCK# 6

DRIVER Jeff Smith ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	Load out Rock	22 yds	

RECEIVED BY

AJC TRUCKING, INC.

INVOICE

28 Elissa Lane
Yonkers, New York 10710
914-557-4822 • Fax. 914-202-9518

10862

DATE May 12 2014

NAME BM of NY

LOCATION 48th St Between 10th & 11th Ave

PLATE# 279418 PC TRUCK# 6

DRIVER Jeff Smith ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	Load out Rock	22yds	

RECEIVED BY

AJC TRUCKING, INC.

INVOICE

28 Elissa Lane
Yonkers, New York 10710
914-557-4822 · Fax. 914-202-9518

10853

DATE May 12 2014

NAME BM of NY

LOCATION 48th st Between 10th & 11th Ave NY

PLATE# 27948 PC TRUCK# 6

DRIVER Jack Smith ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	Load out Rock	20yds	

RECEIVED BY

G

VICTOR ROSE CONTRACTING INC.

152 VIRGINIA ROAD
NORTH WHITE PLAINS, NY 10603
914-448-2339 FAX: 914-682-6735

INVOICE

NO. 2069

DATE MAY - 12-14

NAME BM OF NY

ADDRESS 48TH 10TH & 11TH

TELEPHONE Tri-Axle CELL

SOLD BY ☐ CASH ☐ C.O.D. ☐ CHARGE ☐ ON ACCT.

QTY	DESCRIPTION	PRICE	AMOUNT
	22 yd Rock		
	Rock Removal		
		TAX	
RECEIVED BY		TOTAL	

No.

Thank You For Your Business

VICTOR ROSE CONTRACTING INC.

152 VIRGINIA ROAD
NORTH WHITE PLAINS, NY 10603
914-448-2339 FAX: 914-682-6735

INVOICE

NO. 2070

DATE MAY-12-14

NAME BM OF N.Y.

ADDRESS 48TH 10TH & 11TH

TELEPHONE Tri-Axle CELL

SOLD BY ☐ CASH ☐ C.O.D. ☐ CHARGE ☐ ON ACCT.

QTY	DESCRIPTION	PRICE	AMOUNT
	22 yds		
	Rock Removed		
		TAX	
RECEIVED BY		TOTAL	

No.

Thank You For Your Business

AJC TRUCKING, INC.

INVOICE

28 Elissa Lane
Yonkers, New York 10710
914-557-4822 • Fax. 914-202-9518

10854

DATE May 12 2014

NAME BM of NY

LOCATION 48th st Between 10th & 11th Ave NY

PLATE# 22948 PC TRUCK# 6

DRIVER Jeffrey Smith ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	Load out Rock	22 yds	

RECEIVED BY

AJC TRUCKING, INC.

INVOICE

28 Elissa Lane
Yonkers, New York 10710
914-557-4822 · Fax. 914-202-9518

10861

DATE May 12 2014

NAME BM of NY

LOCATION 48th st Between 10th & 11th Ave NY

PLATE# 27-948PC TRUCK# 6

DRIVER Jeff Smith [X] TRI-AXLE [ ] TRAILER [ ] OTHER

QTY	DESCRIPTION	YARDS	TOTAL
1	Load out Rock	22yds	

RECEIVED BY

AJC TRUCKING, INC.

INVOICE

28 ELISSA LANE
YONKERS, NEW YORK 10710
914-557-4822 • Fax. 914-202-9518

10855

DATE 5/12/14

NAME BM MNY Corp

LOCATION 48th & 1st

PLATE# _____ TRUCK# 6W22S1

DRIVER _____ ☒ TRI-AXLE ☐ TRAILER ☐ OTHER

QTY	DESCRIPTION	YARDS	TOTAL
	Load Out Rock		
	22 cy		

RECEIVED BY _____

JOB INVOICE

2210

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO B.M of N.Y.	PHONE
ADDRESS 48 St 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☑ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK TTD.	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
4	loads clean Fill in 22 yd's ea.	300 ea.	

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
			TAX	$ 1200
	TOTAL LABOR		TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

2223

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M. of N.Y.
ADDRESS: 48 St + 10th Ave
CITY: N.Y.C
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
DESCRIPTION OF WORK: TTD.

☑ DAY WORK
☐ CONTRACT
☐ EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Clean fill in. 22 yd.s		

HOURS	LABOR		AMOUNT
	MECHANICS	@	
	HELPERS	@	
		TOTAL LABOR	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

JOB INVOICE

2211

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B. M of N.Y.	PHONE
ADDRESS 48 St + 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☑ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK TTD	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2212

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of N.Y.	PHONE
ADDRESS 48 ST + 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☑ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK TTD	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22 yds		

HOURS	LABOR		AMOUNT		
	MECHANICS	@		TOTAL MATERIALS	
	HELPERS	@		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR			TAX	
SIGNATURE	DATE COMPLETED / /			TOTAL	

JOB INVOICE

2213

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of N.Y.	PHONE
ADDRESS 48 St + 10 Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☑ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK TTD.	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yd's		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2214

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y.
ADDRESS: 48 ST + 10 Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
☑ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK: TTD.

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		

HOURS	LABOR		AMOUNT
	MECHANICS	@	
	HELPERS	@	
	TOTAL LABOR		

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

2215

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M of N.Y.	PHONE
ADDRESS 48 st + 10th Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☑ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK TTD	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock dust 22yds		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2216

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y.
ADDRESS: 48ST + 10th Ave
CITY: N.Y.C
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
☑ DAY WORK ☐ CONTRACT ☐ EXTRA

DESCRIPTION OF WORK: TTD

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yd's		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
	TOTAL LABOR		TAX	
			TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2217

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y.
ADDRESS: 48 st + 10th Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:

JOB NAME AND LOCATION:

☑ DAY WORK
☐ CONTRACT
☐ EXTRA

DESCRIPTION OF WORK: TTD

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yd's		

HOURS	LABOR		AMOUNT		
	MECHANICS	@		TOTAL MATERIALS	
	HELPERS	@		TOTAL LABOR	
				TAX	
	TOTAL LABOR			TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

2218

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO B.M. of N.Y	PHONE
ADDRESS 48st + 10th Ave	MECHANIC
CITY N.Y.C.	HELPER
JOB NAME AND LOCATION	☑ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK TTO	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
	TOTAL LABOR		TAX	
			TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INVOICE

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

2219

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y
ADDRESS: 48 St + 10th Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
☑ DAY WORK ☐ CONTRACT ☐ EXTRA

DESCRIPTION OF WORK: TTD

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock dust 22yds		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED / /		TOTAL	

JOB INVOICE

2220

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: B.M of N.Y.
ADDRESS: 48st + 10th Ave
CITY: N.Y.C.
PHONE:
MECHANIC:
HELPER:
JOB NAME AND LOCATION:
☑ DAY WORK ☐ CONTRACT ☐ EXTRA

DESCRIPTION OF WORK: TTD.

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		

HOURS	LABOR		AMOUNT
	MECHANICS	@	
	HELPERS	@	
		TOTAL LABOR	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	

JOB INVOICE

2221

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO B. M of N.Y.
ADDRESS 48ST + 10th Ave
CITY N.Y.C.
PHONE
MECHANIC
HELPER
JOB NAME AND LOCATION
DESCRIPTION OF WORK
☑ DAY WORK
☐ CONTRACT
☐ EXTRA

TTD.

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yd's		

HOURS	LABOR	AMOUNT		
	MECHANICS @		TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	
	TOTAL LABOR		TAX	
			TOTAL	

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

JOB INV

222

VICTOR ROSE CONTRACTING INC.
300 South Central Ave., Suite B41
Hartsdale, NY 10530
PH: 914-403-1073
FAX: 914-682-6735

CUSTOMERS ORDER NO.	DATE ORDERED 9-18-14
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
	PHONE
	MECHANIC
	HELPER

BILL TO B.M of N.Y
ADDRESS 48st + 10th Ave
CITY N.Y.C.
JOB NAME AND LOCATION

☑ DAY WORK
☐ CONTRACT
☐ EXTRA

DESCRIPTION OF WORK

TTD

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	load Rock out 22yds		

HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
	TOTAL LABOR		TAX
			TOTAL

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE

DATE COMPLETED / /

APPENDIX M
Imported Backfill Documentation

162 Old Mill Road
West Nyack, NY 10994
845.358.4500

August 13, 2013

To Whom It May Concern:

As it is supplied by our Clinton Point facility, ASTM #57 is produced to meet New York State Department of Transportation (NYSDOT) standard specifications. Our Clinton Point facility, NYSDOT Source #8-9R, supplies 100% virgin Dolomitic Limestone (Dolomite) that is quarried and processed to finished sizes. Material shipped from our Clinton Point facility is clean and free of contaminants prior to loading.

The following gradation is presented as typical for ASTM #57:

	ASTM #57	
Screen Size	**Percent Passing**	**Specification**
1 ½"	100	100-100
1"	99.8	95-100
¾"	88.3	
½"	33.3	25-60
3/8"	14	
No. 4	3	0-10
No. 8	1	0-5

If you have any questions or require additional information, please contact me at 845.422.0675 or mkalinowski@tilconny.com.

Very truly yours,
Tilcon New York, Inc.

Mike Kalinowski
Supervisor, Quality Control

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Site Work

101 Hopper Street · Westbury, NY 11590

516.997.0670 · Fax: 516.997.0737

www.SampognaCorp.com

Date 12 - 30 20 13

Delivery to C D facility INC

Address 545 W 48th St N.Y

Driver Hy Elmer Pick Up (Delivered)

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	Stone
38.46 tons	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

KEEP THIS TICKET

Received by

01326

CONTROL NO. C 8448651

ON JOB ☐ AM ☐ PM

OFF JOB ☐ AM ☐ PM

CUSTOMER SIGNATURE:

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

GROSS	116580lb 58.29UT
TARE	39660lb 19.83UT
NET	76920lb 38.46UT
# OF LOADS	2
US TONS TODAY	58.65
METRIC TONS TODAY	53.21

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

ITEM CODE	DESCRIPTION
1914013	ASTM 57 CLINTON POINT

DELIVERY ADDRESS: RUSHMORE ST, WESTBURY

INSTRUCTIONS: 516.338.6969

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
1192	NEW YORK READY MIX CORP	123806	888888 FOB Vendor

DELIVERY METHOD	ZONE CODE
21 Pick Up	5006

SAMPOGNA Contracting

Demolition · Excavation · Foundations

101 Hopper Street · Westbury

516.997.0670 · Fax: 516.

www.SampognaCorp

Date 12.

Delivery to

Address Montauk

Driver # 73 505

Pick Up

Quantity	Description
Cu. Yds	Concrete
Cu. Yds	Gravel
Cu. Yds	Stone
Cu. Yds	Fill
Cu. Yds	Top Soil
Cu. Yds	Bank Run
Cu. Yds	Fine Sand

Received by

CUSTOMER COPY 1

TILCON

an Oldcastle® company

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS 800 TRAP ROC 872-7762

NEW JERSEY ORDERS 800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
1	21237723	12/30/13	07:30

WM: Ron Young

ORDER NO.: 53

SHIPPING PLANT: 212 PORT WASHINGTON TERMINAL

SOURCE CODE: 8-9

CONTRACT NUMBER:

PURCHASE ORDER:

TRUCK CODE: 98342MC

CUSTOMER CODE: 11192

CUSTOMER NAME: NEW YORK READY MIX CORP

PROJECT CODE: 123806

HAULER: 888888 FOB Vendor

DELIVERY METHOD: 2 Pick Up

ZONE CODE: 50064

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS: RUSHMORE ST, WESTBURY

INSTRUCTIONS: 516.338.6969 Sampogna Truck P/U

ITEM CODE	DESCRIPTION
1014013	ASTM 57 CLINTON POINT

GROSS	75420lb	37.71UT
TARE	35040lb	17.52UT
NET	40380lb	20.19UT

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1	20.19	18.32

21237723

CUSTOMER SIGNATURE:

CONTROL NO. C8448633

ON JOB ❑ AM ❑ PM

OFF JOB ❑ AM ❑ PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

SAMPOGNA Contracting

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516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 12/27 20 13

Delivery to W 49st

Address MANHATTAN

Driver G BLACK #8 Pick Up (Delivered)

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
38.55	Cu. Yds	Stone 3/4 BLUE
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Received by [signature] KEEP THIS TICKET

00530

SAMPOGNA Contracting

Demolition · Excavation · Foundation · Si
101 Hopper Street · Westbury, NY 11
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 12-26

Delivery to W. 49 St.

Address MANHATTAN

Driver #8 Jose Pick Up (De

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	38.93 TONS Gravel
	Cu. Yds	3/4 Stone
	Cu. Yds	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Received by [signature] KEEP

00

Demolition • Excavation • Foundations

101 Hopper Street • Westbury, NY 11590

516.997.0670 • Fax: 516.997.0671

www.SampognaCo.com

Date

Delivery to C&D facility

Address 545 W 48th

Driver #9 ELMER

Pick Up

Quantity		Description
	Cu. Yds	Concrete
	Cu. Yds	Grindings
	Cu. Yds	Stone 3/8 Crusher Run
	Cu. Yds	Fill
	Cu. Yds	Topsoil
	Cu. Yds	Base
	Cu. Yds	Fill

Received by

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21237706	12/27/13	07:24

WM	ORDER NO.
Ron Young	76

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162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS 800 TRAP ROC 872-7762

NEW JERSEY ORDERS 800 789 ROCK 789-7625

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8-9			25366TR

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
11192	NEW YORK READY MIX CORP	123806	888888 FOB Vendor

DELIVERY METHOD	ZONE CODE
2 Pick Up	5006

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS

RUSHMORE ST, WESTBURY

Sampogna TRK

INSTRUCTIONS

516.338.6969

ITEM CODE	DESCRIPTION
1014013	ASTM 57 CLINTON POINT

GROSS	117920lb	58.96UT
TARE	41220lb	20.61UT
NET	76700lb	38.35UT

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1	38.35	34.79

21237706

CUSTOMER SIGNATURE:

CONTROL NO. C 84486 16

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER-HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER-HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

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516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 12-26 2013

Delivery to W. 119 st

Address Manhattan

Driver # - 8 Jose

Pick Up / Delivered

Quantity	Description
Cu. Yds 33	Concrete Sand
Cu. Yds 38 Tons	Gravel
Cu. Yds 34	Stone
Cu. Yds	Fill
Cu. Yds	Top Soil
Cu. Yds	Bankrun
Cu. Yds	Fine Sand

Received by

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00529

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21237705	12/26/13	14:02

WM	ORDER NO.
Ron Young	150

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162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS 800 TRAP ROC 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8-5			3061&TR

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
11192	NEW YORK READY MIX CORP	123806	888888 FOB Vendor

DELIVERY METHOD	ZONE CODE
21 Pick Up	5006

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

DELIVERY ADDRESS
RUSHMORE ST, WESTBURY

INSTRUCTIONS
516.338.6969

ITEM CODE	DESCRIPTION
1014013	ASTM 57 CLINTON POINT

GROSS	117040lb	58.52UT
TARE	39600lb	19.80UT
NET	77440lb	38.72UT

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
2	77.55	70.35

21237705

CUSTOMER SIGNATURE:

CONTROL NO. C 8448615

ON JOB ☐ AM ☐ PM

OFF JOB ☐ AM ☐ PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

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516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 12-23 20 13

Delivery to C D facility INC

Address 545 w 48 th st N.Y

Driver #5 ELMER Pick Up Delivered

Quantity		Description
	Cu. Yds	Concrete Sand
	Cu. Yds	Gravel
	Cu. Yds	38.81 Stone
	Cu. Yds	tons Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

Received by

___KEEP THIS TICKET

01312

SAMPOGNA Contracting

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101 Hopper Street · Westbury, NY 115
516.997.0670 · Fax: 516.997.0737
www.SampognaCorp.com

Date 12-23

Delivery to W.49.

Address MANHATTON.

Driver Pick Up Del

Quantity		Description
	Cu. Yds 37 ft	Concrete Sand
	Cu. Yds 37 tons	Gravel
	Cu. Yds	Stone
	Cu. Yds 3/4	Fill
	Cu. Yds	Top Soil
	Cu. Yds	Bankrun
	Cu. Yds	Fine Sand

___KEEP T

00

Demolition · Excavation · Foundations

101 Hopper Street · Westbury, NY 11590

516.997.0670 · Fax: 516.997.0671

www.SampognaCarting.com

Date 12/23/13

Delivery to 114 Greene

Address MANHATTAN

Driver Pick Up #2

Quantity		Description
	Cu. Yds	Concrete
	Cu. Yds	Gravel
38.1	Cu. Yds	Stone
	Cu. Yds	Fill
	Cu. Yds	Topsoil
	Cu. Yds	Bank Run
	Cu. Yds	Fine Grade

Received by

CUSTOMER COPY 1

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TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS 800 TRAP ROC 872-7762

NEW JERSEY ORDERS 800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
1	21237645	12/23/13	07:50

WM: Ron Young

ORDER NO.: 109

SHIPPING PLANT: 212 PORT WASHINGTON TERMINAL

SOURCE CODE: 8-9

CONTRACT NUMBER:

PURCHASE ORDER:

TRUCK CODE: 30618TR

CUSTOMER CODE: 11192

CUSTOMER NAME: NEW YORK READY MIX CORP

PROJECT CODE: 163806

HAULER: 888888 FOB Vendor

DELIVERY METHOD: 2 Pick Up

ZONE CODE: 50066

DRIVER PRINT NAME (NO INITIALS)

DRIVER SIGNATURE

DELIVERY ADDRESS: RUSHMORE ST. WESTBURY SAMPOGNA PRK

INSTRUCTIONS: 516.338.6969

ITEM CODE	DESCRIPTION
1014013	ASTM 57 CLINTON POINT

GROSS	11722016	58.61UT
TARE	3960016	19.80UT
NET	7762016	38.81UT

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
2	76.58	69.47

Amerzo

21237645

CUSTOMER SIGNATURE:

CONTROL NO. C 8448555

ON JOB : ☐ AM ☐ PM

OFF JOB : ☐ AM ☐ PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

Demolition · Excavation · Fill
101 Hopper Street · Westbury, NY 11590
516.997.0670 · Fax: 516.997.0671
www.Sampogna.com

Date _____

Delivery to CD Fill

Address SCS W 48 Hwy

Driver #19 Ender

Pick Up

Quantity	
Cu. Yds	
Cu. Yds	
Cu. Yds	3/4
Cu. Yds	
Cu. Yds	
Cu. Yds	
Cu. Yds	

Received by _____

CUSTOMER COPY 1

SCALE NO.	TICKET NO.	DATE	TIME
1	21237377	11/20/13	09:22

WM	ORDER NO.
Ron Young	115

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162 OLD MILL ROAD, WEST NYACK, NY 10994

NEW YORK ORDERS 800 TRAP ROC 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8-9			25366TR

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
11192	NEW YORK READY MIX CORP	123806	888888 FOB Vendor

DELIVERY METHOD	ZONE CODE
2 Pick Up	5006

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

DELIVERY ADDRESS
RUSHMORE ST, WESTBURY----sampogna

INSTRUCTIONS
516.338.6969

ITEM CODE	DESCRIPTION
1014013	ASTM 57 CLINTON POINT

GROSS	116840lb	58.42UT
TARE	40640lb	20.32UT
NET	76200lb	38.10UT

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
1	38.1	34.56

21237377

CUSTOMER SIGNATURE: _____

CONTROL NO. C 8448487

ON JOB ☐ AM ☐ PM

OFF JOB ☐ AM ☐ PM

TILCON NEW YORK INC. ISSUES THIS RECEIPT SOLELY FOR CALCULATING THE WEIGHT OF PURCHASED MATERIALS. CUSTOMER/HIRED HAULER IS SOLELY RESPONSIBLE FOR OPERATING THE VEHICLE WITHIN ITS PERMITTED WEIGHT LIMITATION AND FOR THE SAFE AND PROPER PICK-UP, HAULING AND DELIVERY OF MATERIALS. CUSTOMER/HIRED HAULER SHALL DEFEND AND INDEMNIFY TILCON NEW YORK INC. AGAINST ANY AND ALL CLAIMS ARISING OUT OF A FAILURE TO: (1) COMPLY WITH PERMITTED WEIGHT LIMITATIONS; AND (2) SAFELY PICK-UP, HAUL AND DELIVER MATERIALS.

OSHA M.S.D.S. AVAILABLE UPON REQUEST

HAULER COPY

TILCON NEW YORK INC.

162 OLD MILL ROAD, WEST NYACK, NY 10994

TILCON
an Oldcastle® company

NEW YORK ORDERS 800 TRAP ROC 872-7762
NEW JERSEY ORDERS 800 789 ROCK 789-7625

SCALE NO.	TICKET NO.	DATE	TIME
1	21237578	11/20/13	09:26

WM	ORDER NO.
Ron Young	115

SHIPPING PLANT	SOURCE CODE	CONTRACT NUMBER	PURCHASE ORDER	TRUCK CODE
212 PORT WASHINGTON TERMINAL	8-9			3061STR

CUSTOMER CODE	CUSTOMER NAME	PROJECT CODE	HAULER
11192	NEW YORK READY MIX CORP	123806	888888 FOB Vendor

DELIVERY METHOD	ZONE CODE
Pick Up	5006

DRIVER PRINT NAME (NO INITIALS) DRIVER SIGNATURE

DELIVERY ADDRESS
CUSHMORE AVE WESTBURY — sampogna

INSTRUCTIONS
516.338.6969

ITEM CODE	DESCRIPTION
101-0013	ASTM 57 CLINTON POINT

GROSS	11296016	56.23UT
TARE	4014016	20.08UT
NET	7230016	36.15UT

# OF LOADS	US TONS TODAY	METRIC TONS TODAY
2	74.20	67.36

21237578

CUSTOMER SIGNATURE: _____

CONTROL NO. C 848488

ON JOB : ❑ AM ❑ PM

OFF JOB : ❑ AM ❑ PM

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OSHA M.S.D.S. AVAILABLE UPON REQUEST

APPENDIX N
Underground Storage Tank Closure Documentation

METROPOLITAN INC.
HEAT & POWER COMPANY

Four Generations...Industrial & Domest

April 22, 2013

New York City Fire Department
Bureau of Fire Prevention
9 Metrotech Center - 3rd Floor
Brooklyn, N.Y. 11201

RE: 540 West 49th Street New York NY

I hereby certify that I am an Oil-Burning Equipment Installer with License #2681A (02/28/2016).

I further certify that the fuel oil storage system at the above premises has been removed and the piping sealed on 04/10/2013.

1. All contents of the storage system have been removed and the system rendered free of flammable or combustible vapors by A.B.C. TANK REPAIR & LINING INC.

2. All waste was removed from the storage system and has been disposed of in accordance with the applicable city, state and federal requirements.

3. (1) 300 gallon above ground #2 fuel oil tank has been removed.

4. All connecting lines have been disconnected and sealed. All fill lines have been discontinued, the fill box connection has been sealed with concrete so as to prevent use of fill line.

I further certify that the storage system has been legally removed in compliance with the Administrative Code of the City of New York and Chapter34 FC 3404-01 of the NYC Fire Department Rules.

Robert B. Traktman

State of New York }
County of Kings } ss:

Sworn before me this 22th day of April, 2013

Notary Public

HENRY W. TRAKTMAN
Notary Public State of New York
NO. 24-9370655
Qualified in Kings County
Commission Expires August 31, 20 14

0 Coney Island Avenue
ooklyn, NY 11218

718.941.7600
718.941.7606
www.metropolitanheat.com
metroheat@metropolitanheat.com

Master Plumber License No. 1341
Oil Burner Installer License No. 2681A

Licensed Oil Tank Tester
Backflow Tester
Air Compressor Tester
Heating Engineers

All Boro Tank Testing, LLC
965 74th Street
Brooklyn NY 11228
Office 718.285.8680
Fax 718.285.8110

Invoice

Date	Invoice #
4/17/2013	249

Bill To
FPG Clinton Acquisitions, LLC 45 Main St. Suit 800 Brooklyn, NY 11201

P.O. No.	Terms	Project
N/A	Due on receipt	

Quantity	Description	Rate	Amount
	Job-Site Location: 540 West 49th Street NYC		
	Tank Removal:	3,200.00	3,200.00T
	Pump out, clean and remove (3) fuel oil tanks. 1-660 gallon tank 2-550 gallon tanks Issue NYC Fire Department Affidavit.		
1,640	Disposal of contaminated Oil/Water from the above location.(1640 Gallons)	1.20	1,968.00T
	Sales Tax	8.875%	458.66

All work is complete!

Total $5,626.66

Palladino Heating Services, Inc.
2395 Washington Avenue
Bronx, New York 10458
Ph: 718-882-1044 Fax: 718-882-1591
Email:fuel4less@aol.com
Licensed and Bonded

May 9, 2013

Premises: 540 West 49 Street
Manhattan, New York 10019

Bin: 1087452 Block: 1077 Lot: 55

This document is to certify that (2) 550 gallon buried fuel oil tanks and (1) 660 gallon buried fuel oil tank have been removed from the above mentioned address.

The tanks were properly cleaned and removed; no lines were attached.

All work cited has been implemented and completed by;

All Boro Tank Testing
965 74th Street
Brooklyn, New York 11228

Ph: 718-285-8680

Thank you,

Todd Palladino x Todd Palladino

Licensed and Bonded Oil Burner Equipment Installer

New York City License # 5277

Eloise Giaquinto
ELOISE GIAQUINTO
Notary Public, State of New York
No. 24-4764680
Qualified in Richmond County
Commission Expires 7-31-14

NEW YORK STATE
DEPARTMENT OF
ENVIRONMENTAL CONSERVATION

Bulk Storage Database Search Details

First Site Previous Site

Facility Information

Site No.: 2-612099
Status: Unregulated/Closed
Expiration Date: 05/31/2017
Site Type: PBS
Site Name: 540 W. 49TH ST
Address: 540 W. 49TH ST
Locality: MANHATTAN
State: NY
Zipcode: 10019
County: NEW_YORK

Owner(s) Information

Facility Owner: FPG CLINTON ACQUISITION GROUP, LLC.
45 MAIN ST SUITE 802 . BROOKLYN, NY. 11201
Mail Contact: FPG CLINTON ACQUISITION GROUP, LLC
45 MAIN ST . BROOKLYN, NY. 1120

Tank Information

4 Tanks Found

Tank No	Tank Location	Status	Capacity (Gal.)
001	Underground	Closed - Removed	300
002	Underground	Closed - Removed	550
003	Underground	Closed - Removed	550
004	Underground	Closed - Removed	550

Return To Results

Refine This Search

APPENDIX O
Dewatering Permits

ORDER TYPE POMSC PO-BLDG PRPS MS
ACCOUNT 2001005206001 NAME AMC ENGINEERING PLLC PHONE 000-000-0000
ADD NM BORO 4 BLK 99999 LOT 9999 SEC 99 COMM BRD 499
ADDR MDSE ONLY SPCL PREM INS
LONG ISLAND CITY NY 11102
SPCL READ INSTR
BUILDING CLASS
CROSS STREETS NOT AVAILABLE NOT AVAILABLE
UMS VARIANCE CODE
NON UMS VARIANCE CODE

ASGN TO 0000 STATUS A PEND/INITIATED REAS A NORMAL ISS DATE 05/29/13
CONTRACT 0000 BATCH 00000 PLACED BY KOSTANTIN PH #
WANTED BY DATE 05/29/13 TIME 0000 M CREATED BY MR DATE 05/29/13
CONTRACT ITEM CODES
SPCL INST PO-BLDG PRPS MS GROUNDWATER DISCHARGE @ 545 WEST 48TH ST, 357,000 GALLONS, FILE CASE #C-5352 (5/2013 - 11/2013) CK#068484

POMSC - PO-BLDG PRPS MS PERMIT NUMBER 657804
SVC SIZE 000 SVC SIZE DESC TAP SIZE 000 TAP SIZE DESC
FEE 2,572.50 NO DAYS USAGE 186 START/END DATE 05/29/13 11/30/13
APPLICATION DATE 00/00/00 EXPIRE DATE 00/00/00 START/END TIME 1200 AM 1159 PM
PLUMBER LICENSE NO 0000000 EXPIRE DATE 00/00/00 STATUS
ADDRESS

ADDITIONAL ORDER INFORMATION
-

COMPLETION DATE _____ WO STATUS _____
COMPLETED BY (ID) _____ WO STATUS REASON _____
COMPLETION TIME IN _____ COMPLETION TIME OUT _____

COMMENTS _____

_____

_____

_____

DEP-BUREAU OF CUSTOMER SERVICES
1250 BROADWAY, 8th FLOOR
NEW YORK, NY 10001

APPENDIX P
Groundwater Laboratory Reports

PHOENIX
Environmental Laboratories, Inc.

Thursday, January 23, 2014

Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Project ID: W 48TH ST MANHATTAN NY
Sample ID#s: BF96686 - BF96687

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #MA-CT-007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Telephone (860) 645-1102 Fax (860) 645-0823

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

SDG Comments

January 23, 2014

SDG I.D.: GBF96686

BF96686
Not all constituents met requested criteria due to the presence of non target material causing a necessary dilution in both the volatile and semivolatile analyses.

BF96687

8260 Volatile Organics:
1,2-Dibromoethane, 1,2,3 Trichloropropane, and 1,2-Dibromo-3-chloropropane do not meet NY TOGS GA criteria, these compounds are analyzed by GC/FID method 504 or 8011 to achieve this criteria.

8270 Semivolatile Organics:
Full Scan Report:
Phenol, 2-Chlorophenol, Hexachlorobutadiene, and nitrobenzene were reported from the SIM analysis.
Bis(2-chloroethyl)ether, 2-Methylphenol (o-cresol), 2-Nitrophenol, 2,4-Dimethylphenol, 2,4-Dichlorophenol, 4-Chloro-3-methylphenol, 2,4,6-Trichlorophenol, 2,4,5-Trichlorophenol, 2,4-Dinitrophenol, 4-Nitrophenol, 4,6-Dinitro-2-methylphenol and 2,3,4,6-tetrachlorophenol were evaluated below the lowest calibration in order to achieve the requested reporting criteria.
SIM Analysis:
The lowest possible reporting limit under SIM conditions is 0.02 ug/L. The NY TOGS GA criteria for some PAHs is 0.002 ug/L. This level can not be achieved.

8081 Pesticides:
Toxaphene is reported to the lowest possible reporting level. The NY TOGS criteria for this compound can not be achieved.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

January 23, 2014

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	GROUND WATER	Collected by:		01/09/14	10:00
Location Code:	EBC	Received by:	SW	01/09/14	15:13
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBF96686
Phoenix ID: BF96686

Project ID: W 48TH ST MANHATTAN NY
Client ID: MW-2

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Semi-Volatile Extraction	Completed			01/09/14	E/D	SW3520	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	5	ug/L	01/10/14	RM	SW8260	
1,1,1-Trichloroethane	ND	5	ug/L	01/10/14	RM	SW8260	
1,1,2,2-Tetrachloroethane	ND	5.0	ug/L	01/10/14	RM	SW8260	
1,1,2-Trichloroethane	ND	5	ug/L	01/10/14	RM	SW8260	
1,1-Dichloroethane	ND	5	ug/L	01/10/14	RM	SW8260	
1,1-Dichloroethene	ND	5	ug/L	01/10/14	RM	SW8260	
1,1-Dichloropropene	ND	5	ug/L	01/10/14	RM	SW8260	
1,2,3-Trichlorobenzene	ND	10	ug/L	01/10/14	RM	SW8260	
1,2,3-Trichloropropane	ND	5	ug/L	01/10/14	RM	SW8260	
1,2,4-Trichlorobenzene	ND	10	ug/L	01/10/14	RM	SW8260	
1,2,4-Trimethylbenzene	1600	100	ug/L	01/14/14	RM	SW8260	
1,2-Dibromo-3-chloropropane	ND	5	ug/L	01/10/14	RM	SW8260	
1,2-Dibromoethane	ND	5	ug/L	01/10/14	RM	SW8260	
1,2-Dichlorobenzene	ND	4	ug/L	01/10/14	RM	SW8260	
1,2-Dichloroethane	ND	5	ug/L	01/10/14	RM	SW8260	
1,2-Dichloropropane	ND	5	ug/L	01/10/14	RM	SW8260	
1,3,5-Trimethylbenzene	430	50	ug/L	01/14/14	RM	SW8260	
1,3-Dichlorobenzene	ND	5	ug/L	01/10/14	RM	SW8260	
1,3-Dichloropropane	ND	5	ug/L	01/10/14	RM	SW8260	
1,4-Dichlorobenzene	ND	5	ug/L	01/10/14	RM	SW8260	
2,2-Dichloropropane	ND	5	ug/L	01/10/14	RM	SW8260	
2-Chlorotoluene	ND	5	ug/L	01/10/14	RM	SW8260	
2-Hexanone	ND	50	ug/L	01/10/14	RM	SW8260	
2-Isopropyltoluene	ND	5	ug/L	01/10/14	RM	SW8260	1
4-Chlorotoluene	ND	5	ug/L	01/10/14	RM	SW8260	

Project ID: W 48TH ST MANHATTAN NY
Client ID: MW-2

Phoenix I.D.: BF96686

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
4-Methyl-2-pentanone	ND	50	ug/L	01/10/14	RM	SW8260	
Acetone	ND	50	ug/L	01/10/14	RM	SW8260	
Acrylonitrile	ND	5	ug/L	01/10/14	RM	SW8260	
Benzene	79	7.0	ug/L	01/10/14	RM	SW8260	
Bromobenzene	ND	5	ug/L	01/10/14	RM	SW8260	
Bromochloromethane	ND	5	ug/L	01/10/14	RM	SW8260	
Bromodichloromethane	ND	5.0	ug/L	01/10/14	RM	SW8260	
Bromoform	ND	10	ug/L	01/10/14	RM	SW8260	
Bromomethane	ND	5	ug/L	01/10/14	RM	SW8260	
Carbon Disulfide	ND	50	ug/L	01/10/14	RM	SW8260	
Carbon tetrachloride	ND	5	ug/L	01/10/14	RM	SW8260	
Chlorobenzene	ND	5	ug/L	01/10/14	RM	SW8260	
Chloroethane	ND	5	ug/L	01/10/14	RM	SW8260	
Chloroform	ND	5	ug/L	01/10/14	RM	SW8260	
Chloromethane	ND	5	ug/L	01/10/14	RM	SW8260	
cis-1,2-Dichloroethene	ND	5	ug/L	01/10/14	RM	SW8260	
cis-1,3-Dichloropropene	ND	4.0	ug/L	01/10/14	RM	SW8260	
Dibromochloromethane	ND	5.0	ug/L	01/10/14	RM	SW8260	
Dibromomethane	ND	5	ug/L	01/10/14	RM	SW8260	
Dichlorodifluoromethane	ND	5	ug/L	01/10/14	RM	SW8260	
Ethylbenzene	1100	50	ug/L	01/14/14	RM	SW8260	
Hexachlorobutadiene	ND	4.0	ug/L	01/10/14	RM	SW8260	
Isopropylbenzene	130	10	ug/L	01/10/14	RM	SW8260	
m&p-Xylene	1700	100	ug/L	01/14/14	RM	SW8260	
Methyl ethyl ketone	ND	50	ug/L	01/10/14	RM	SW8260	
Methyl t-butyl ether (MTBE)	ND	10	ug/L	01/10/14	RM	SW8260	
Methylene chloride	ND	5	ug/L	01/10/14	RM	SW8260	
Naphthalene	390	100	ug/L	01/14/14	RM	SW8260	
n-Butylbenzene	27	5	ug/L	01/10/14	RM	SW8260	
n-Propylbenzene	240	10	ug/L	01/10/14	RM	SW8260	
o-Xylene	160	10	ug/L	01/10/14	RM	SW8260	
p-Isopropyltoluene	11	5	ug/L	01/10/14	RM	SW8260	
sec-Butylbenzene	ND	5	ug/L	01/10/14	RM	SW8260	
Styrene	ND	5	ug/L	01/10/14	RM	SW8260	
tert-Butylbenzene	ND	5	ug/L	01/10/14	RM	SW8260	
Tetrachloroethene	ND	5	ug/L	01/10/14	RM	SW8260	
Tetrahydrofuran (THF)	ND	25	ug/L	01/10/14	RM	SW8260	1
Toluene	79	10	ug/L	01/10/14	RM	SW8260	
Total Xylenes	1860	200	ug/L	01/14/14	RM	SW8260	
trans-1,2-Dichloroethene	ND	5	ug/L	01/10/14	RM	SW8260	
trans-1,3-Dichloropropene	ND	4.0	ug/L	01/10/14	RM	SW8260	
trans-1,4-dichloro-2-butene	ND	5	ug/L	01/10/14	RM	SW8260	
Trichloroethene	ND	5	ug/L	01/10/14	RM	SW8260	
Trichlorofluoromethane	ND	5	ug/L	01/10/14	RM	SW8260	
Trichlorotrifluoroethane	ND	5	ug/L	01/10/14	RM	SW8260	
Vinyl chloride	ND	2	ug/L	01/10/14	RM	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	101		%	01/10/14	RM	70 - 130 %	
% Bromofluorobenzene	99		%	01/10/14	RM	70 - 130 %	

Project ID: W 48TH ST MANHATTAN NY
Client ID: MW-2

Phoenix I.D.: BF96686

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
% Dibromofluoromethane	99		%	01/10/14	RM	70 - 130 %	
% Toluene-d8	101		%	01/10/14	RM	70 - 130 %	
Polynuclear Aromatic HC							
2-Methylnaphthalene	100	20	ug/L	01/13/14	DD	SW 8270	
Acenaphthene	ND	20	ug/L	01/13/14	DD	SW 8270	
Acenaphthylene	ND	20	ug/L	01/13/14	DD	SW 8270	
Anthracene	ND	20	ug/L	01/13/14	DD	SW 8270	
Benz(a)anthracene	ND	20	ug/L	01/13/14	DD	SW 8270	B
Benzo(a)pyrene	ND	20	ug/L	01/13/14	DD	SW 8270	
Benzo(b)fluoranthene	ND	20	ug/L	01/13/14	DD	SW 8270	
Benzo(ghi)perylene	ND	20	ug/L	01/13/14	DD	SW 8270	
Benzo(k)fluoranthene	ND	20	ug/L	01/13/14	DD	SW 8270	
Chrysene	ND	20	ug/L	01/13/14	DD	SW 8270	
Dibenz(a,h)anthracene	ND	20	ug/L	01/13/14	DD	SW 8270	
Fluoranthene	ND	20	ug/L	01/13/14	DD	SW 8270	
Fluorene	ND	20	ug/L	01/13/14	DD	SW 8270	
Indeno(1,2,3-cd)pyrene	ND	20	ug/L	01/13/14	DD	SW 8270	
Naphthalene	290	20	ug/L	01/13/14	DD	SW 8270	
Phenanthrene	ND	20	ug/L	01/13/14	DD	SW 8270	
Pyrene	ND	20	ug/L	01/13/14	DD	SW 8270	
QA/QC Surrogates							
% 2-Fluorobiphenyl	*Diluted Out		%	01/13/14	DD	30 - 130 %	
% Nitrobenzene-d5	*Diluted Out		%	01/13/14	DD	30 - 130 %	
% Terphenyl-d14	*Diluted Out		%	01/13/14	DD	30 - 130 %	

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.
B = Present in blank, no bias suspected.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

Semi-Volatile Comment:
Due to a matrix interference and/or the presence of a large amount of non-target material in the sample, a dilution was required resulting in an elevated RL for the semivolatile analysis.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director
January 23, 2014
Reviewed and Released by: Bobbi Aloisa, Vice President

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

Analysis Report

January 23, 2014

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	GROUND WATER	Collected by:		01/09/14	10:30
Location Code:	EBC	Received by:	SW	01/09/14	15:13
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBF96686
Phoenix ID: BF96687

Project ID: W 48TH ST MANHATTAN NY
Client ID: MW-3

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
Silver	< 0.001	0.001	mg/L	01/10/14	LK	SW6010
Aluminum	20.4	0.010	mg/L	01/10/14	LK	SW6010
Arsenic	< 0.004	0.004	mg/L	01/10/14	LK	SW6010
Barium	0.171	0.002	mg/L	01/10/14	LK	SW6010
Beryllium	0.001	0.001	mg/L	01/10/14	LK	SW6010
Calcium	70.5	0.010	mg/L	01/10/14	LK	SW6010
Cadmium	< 0.001	0.001	mg/L	01/10/14	LK	SW6010
Cobalt	0.049	0.002	mg/L	01/10/14	LK	SW6010
Chromium	0.011	0.001	mg/L	01/10/14	LK	SW6010
Copper	0.071	0.005	mg/L	01/10/14	LK	SW6010
Silver (Dissolved)	< 0.001	0.001	mg/L	01/10/14	EK	SW6010
Aluminum (Dissolved)	5.01	0.01	mg/L	01/10/14	LK	SW6010
Arsenic (Dissolved)	< 0.004	0.004	mg/L	01/10/14	LK	SW6010
Barium (Dissolved)	0.129	0.002	mg/L	01/10/14	LK	SW6010
Beryllium (Dissolved)	< 0.001	0.001	mg/L	01/10/14	LK	SW6010
Calcium (Dissolved)	66.5	0.01	mg/L	01/10/14	LK	SW6010
Cadmium (Dissolved)	< 0.001	0.001	mg/L	01/10/14	LK	SW6010
Cobalt (Dissolved)	0.051	0.001	mg/L	01/10/14	LK	SW6010
Chromium (Dissolved)	0.004	0.001	mg/L	01/10/14	LK	SW6010
Copper (Dissolved)	0.021	0.005	mg/L	01/10/14	LK	SW6010
Iron (Dissolved)	8.23	0.011	mg/L	01/10/14	LK	SW6010
Mercury (Dissolved)	< 0.0002	0.0002	mg/L	01/10/14	RS	SW7470
Potassium (Dissolved)	13.0	0.1	mg/L	01/10/14	LK	SW6010
Magnesium (Dissolved)	18.1	0.01	mg/L	01/10/14	LK	SW6010
Manganese (Dissolved)	1.10	0.001	mg/L	01/10/14	LK	SW6010
Sodium (Dissolved)	95.4	1.1	mg/L	01/10/14	EK	SW6010
Nickel (Dissolved)	0.012	0.001	mg/L	01/10/14	LK	SW6010
Lead (Dissolved)	0.018	0.002	mg/L	01/10/14	LK	SW6010

Project ID: W 48TH ST MANHATTAN NY
Client ID: MW-3

Phoenix I.D.: BF96687

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
Antimony (Dissolved)	< 0.005	0.005	mg/L	01/10/14	LK	SW6010
Selenium (Dissolved)	< 0.011	0.011	mg/L	01/10/14	LK	SW6010
Thallium (Dissolved)	< 0.002	0.002	mg/L	01/10/14	RS	SW7010
Vanadium (Dissolved)	0.015	0.002	mg/L	01/10/14	LK	SW6010
Zinc (Dissolved)	0.053	0.002	mg/L	01/10/14	LK	SW6010
Iron	23.0	0.010	mg/L	01/10/14	LK	SW6010
Mercury	< 0.0002	0.0002	mg/L	01/10/14	RS	SW7470
Potassium	15.7	0.1	mg/L	01/10/14	LK	SW6010
Magnesium	22.2	0.01	mg/L	01/10/14	LK	SW6010
Manganese	1.23	0.001	mg/L	01/10/14	LK	SW6010
Sodium	96.9	1.0	mg/L	01/13/14	EK	SW6010
Nickel	0.019	0.001	mg/L	01/10/14	LK	SW6010
Lead	0.017	0.002	mg/L	01/10/14	LK	SW6010
Antimony	< 0.005	0.005	mg/L	01/10/14	LK	SW6010
Selenium	< 0.010	0.010	mg/L	01/10/14	LK	SW6010
Thallium	< 0.002	0.002	mg/L	01/10/14	RS	SM3113B/SW70
Vanadium	0.051	0.002	mg/L	01/10/14	LK	SW6010
Zinc	0.088	0.002	mg/L	01/10/14	LK	SW6010
Dissolved Mercury Digestion	Completed			01/10/14	I/I	SW7470
Mercury Digestion	Completed			01/10/14	I/I	SW7470
PCB Extraction	Completed			01/09/14	L	SW3510C
Extraction for Pest (2 Liter)	Completed			01/09/14	L	SW3510
Semi-Volatile Extraction	Completed			01/09/14	E/X	SW3520
Dissolved Metals Preparation	Completed			01/09/14	Z/Z	SW846-3005
Total Metals Digestion	Completed			01/09/14	AG	SW846 - 3050

Polychlorinated Biphenyls

PCB-1016	ND	0.05	ug/L	01/14/14	AW	8082
PCB-1221	ND	0.05	ug/L	01/14/14	AW	8082
PCB-1232	ND	0.05	ug/L	01/14/14	AW	8082
PCB-1242	ND	0.05	ug/L	01/14/14	AW	8082
PCB-1248	ND	0.05	ug/L	01/14/14	AW	8082
PCB-1254	ND	0.05	ug/L	01/14/14	AW	8082
PCB-1260	ND	0.05	ug/L	01/14/14	AW	8082
PCB-1262	ND	0.05	ug/L	01/14/14	AW	8082
PCB-1268	ND	0.05	ug/L	01/14/14	AW	8082
QA/QC Surrogates						
% DCBP	18*		%	01/14/14	AW	30 - 150 %
% TCMX	56		%	01/14/14	AW	30 - 150 %

Pesticides

4,4' -DDD	ND	0.010	ug/L	01/11/14	MH	SW8081	
4,4' -DDE	ND	0.010	ug/L	01/11/14	MH	SW8081	
4,4' -DDT	ND	0.010	ug/L	01/11/14	MH	SW8081	
a-BHC	ND	0.010	ug/L	01/11/14	MH	SW8081	
Alachlor	ND	0.075	ug/L	01/11/14	MH	SW8081	1
Aldrin	ND	0.002	ug/L	01/11/14	MH	SW8081	
b-BHC	ND	0.005	ug/L	01/11/14	MH	SW8081	
Chlordane	ND	0.050	ug/L	01/11/14	MH	SW8081	
d-BHC	ND	0.025	ug/L	01/11/14	MH	SW8081	

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Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Dieldrin	ND	0.002	ug/L	01/11/14	MH	SW8081	
Endosulfan I	ND	0.050	ug/L	01/11/14	MH	SW8081	
Endosulfan II	ND	0.050	ug/L	01/11/14	MH	SW8081	
Endosulfan Sulfate	ND	0.050	ug/L	01/11/14	MH	SW8081	
Endrin	ND	0.010	ug/L	01/11/14	MH	SW8081	
Endrin Aldehyde	ND	0.050	ug/L	01/11/14	MH	SW8081	
Endrin ketone	ND	0.050	ug/L	01/11/14	MH	SW8081	
g-BHC (Lindane)	ND	0.025	ug/L	01/11/14	MH	SW8081	
Heptachlor	ND	0.010	ug/L	01/11/14	MH	SW8081	
Heptachlor epoxide	ND	0.010	ug/L	01/11/14	MH	SW8081	
Methoxychlor	ND	0.10	ug/L	01/11/14	MH	SW8081	
Toxaphene	ND	0.25	ug/L	01/11/14	MH	SW8081	
QA/QC Surrogates							
%DCBP (Surrogate Rec)	17*		%	01/11/14	MH	30 - 150 %	
%TCMX (Surrogate Rec)	53		%	01/11/14	MH	30 - 150 %	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,1,1-Trichloroethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,1,2,2-Tetrachloroethane	ND	0.50	ug/L	01/10/14	RM	SW8260	
1,1,2-Trichloroethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,1-Dichloroethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,1-Dichloroethene	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,1-Dichloropropene	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,2,3-Trichlorobenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,2,3-Trichloropropane	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,2,4-Trichlorobenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,2,4-Trimethylbenzene	1.9	1.0	ug/L	01/10/14	RM	SW8260	
1,2-Dibromo-3-chloropropane	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,2-Dibromoethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,2-Dichlorobenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,2-Dichloroethane	ND	0.60	ug/L	01/10/14	RM	SW8260	
1,2-Dichloropropane	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,3,5-Trimethylbenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,3-Dichlorobenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,3-Dichloropropane	ND	1.0	ug/L	01/10/14	RM	SW8260	
1,4-Dichlorobenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
2,2-Dichloropropane	ND	1.0	ug/L	01/10/14	RM	SW8260	
2-Chlorotoluene	ND	1.0	ug/L	01/10/14	RM	SW8260	
2-Hexanone	ND	5.0	ug/L	01/10/14	RM	SW8260	
2-Isopropyltoluene	ND	1.0	ug/L	01/10/14	RM	SW8260	1
4-Chlorotoluene	ND	1.0	ug/L	01/10/14	RM	SW8260	
4-Methyl-2-pentanone	ND	5.0	ug/L	01/10/14	RM	SW8260	
Acetone	57	50	ug/L	01/14/14	RM	SW8260	
Acrylonitrile	ND	5.0	ug/L	01/10/14	RM	SW8260	
Benzene	ND	0.70	ug/L	01/10/14	RM	SW8260	
Bromobenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
Bromochloromethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
Bromodichloromethane	ND	0.50	ug/L	01/10/14	RM	SW8260	
Bromoform	ND	1.0	ug/L	01/10/14	RM	SW8260	

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Bromomethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
Carbon Disulfide	ND	5.0	ug/L	01/10/14	RM	SW8260	
Carbon tetrachloride	ND	1.0	ug/L	01/10/14	RM	SW8260	
Chlorobenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
Chloroethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
Chloroform	ND	1.0	ug/L	01/10/14	RM	SW8260	
Chloromethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
cis-1,2-Dichloroethene	2.7	1.0	ug/L	01/10/14	RM	SW8260	
cis-1,3-Dichloropropene	ND	0.40	ug/L	01/10/14	RM	SW8260	
Dibromochloromethane	ND	0.50	ug/L	01/10/14	RM	SW8260	
Dibromomethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
Dichlorodifluoromethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
Ethylbenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
Hexachlorobutadiene	ND	0.40	ug/L	01/10/14	RM	SW8260	
Isopropylbenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
m&p-Xylene	ND	1.0	ug/L	01/10/14	RM	SW8260	
Methyl ethyl ketone	130	50	ug/L	01/14/14	RM	SW8260	
Methyl t-butyl ether (MTBE)	ND	1.0	ug/L	01/10/14	RM	SW8260	
Methylene chloride	ND	1.0	ug/L	01/10/14	RM	SW8260	
Naphthalene	ND	1.0	ug/L	01/10/14	RM	SW8260	
n-Butylbenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
n-Propylbenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
o-Xylene	2.5	1.0	ug/L	01/10/14	RM	SW8260	
p-Isopropyltoluene	ND	1.0	ug/L	01/10/14	RM	SW8260	
sec-Butylbenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
Styrene	ND	1.0	ug/L	01/10/14	RM	SW8260	
tert-Butylbenzene	ND	1.0	ug/L	01/10/14	RM	SW8260	
Tetrachloroethene	ND	1.0	ug/L	01/10/14	RM	SW8260	
Tetrahydrofuran (THF)	300	25	ug/L	01/14/14	RM	SW8260	1
Toluene	ND	1.0	ug/L	01/10/14	RM	SW8260	
Total Xylenes	3	2.0	ug/L	01/10/14	RM	SW8260	
trans-1,2-Dichloroethene	ND	1.0	ug/L	01/10/14	RM	SW8260	
trans-1,3-Dichloropropene	ND	0.40	ug/L	01/10/14	RM	SW8260	
trans-1,4-dichloro-2-butene	ND	5.0	ug/L	01/10/14	RM	SW8260	
Trichloroethene	7.5	1.0	ug/L	01/10/14	RM	SW8260	
Trichlorofluoromethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
Trichlorotrifluoroethane	ND	1.0	ug/L	01/10/14	RM	SW8260	
Vinyl chloride	ND	1.0	ug/L	01/10/14	RM	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	101		%	01/10/14	RM	70 - 130 %	
% Bromofluorobenzene	98		%	01/10/14	RM	70 - 130 %	
% Dibromofluoromethane	101		%	01/10/14	RM	70 - 130 %	
% Toluene-d8	101		%	01/10/14	RM	70 - 130 %	

Semivolatiles

1,2,4-Trichlorobenzene	ND	5.0	ug/L	01/14/14	DD	SW8270
1,2-Dichlorobenzene	ND	3	ug/L	01/14/14	DD	SW8270
1,2-Diphenylhydrazine	ND	5.0	ug/L	01/14/14	DD	SW8270
1,3-Dichlorobenzene	ND	3	ug/L	01/14/14	DD	SW8270
1,4-Dichlorobenzene	ND	3	ug/L	01/14/14	DD	SW8270

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Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
2,4,5-Trichlorophenol	ND	1	ug/L	01/14/14	DD	SW8270
2,4,6-Trichlorophenol	ND	1	ug/L	01/14/14	DD	SW8270
2,4-Dichlorophenol	ND	1	ug/L	01/14/14	DD	SW8270
2,4-Dimethylphenol	ND	1	ug/L	01/14/14	DD	SW8270
2,4-Dinitrophenol	ND	1	ug/L	01/14/14	DD	SW8270
2,4-Dinitrotoluene	ND	5.0	ug/L	01/14/14	DD	SW8270
2,6-Dinitrotoluene	ND	5.0	ug/L	01/14/14	DD	SW8270
2-Chloronaphthalene	ND	5.0	ug/L	01/14/14	DD	SW8270
2-Chlorophenol	ND	1	ug/L	01/14/14	DD	SW8270
2-Methylnaphthalene	ND	5.0	ug/L	01/14/14	DD	SW8270
2-Methylphenol (o-cresol)	ND	1	ug/L	01/14/14	DD	SW8270
2-Nitroaniline	ND	5	ug/L	01/14/14	DD	SW8270
2-Nitrophenol	ND	1	ug/L	01/14/14	DD	SW8270
3&4-Methylphenol (m&p-cresol)	ND	10	ug/L	01/14/14	DD	SW8270
3,3'-Dichlorobenzidine	ND	5	ug/L	01/14/14	DD	SW8270
3-Nitroaniline	ND	5	ug/L	01/14/14	DD	SW8270
4,6-Dinitro-2-methylphenol	ND	1	ug/L	01/14/14	DD	SW8270
4-Bromophenyl phenyl ether	ND	5.0	ug/L	01/14/14	DD	SW8270
4-Chloro-3-methylphenol	ND	1	ug/L	01/14/14	DD	SW8270
4-Chloroaniline	ND	5	ug/L	01/14/14	DD	SW8270
4-Chlorophenyl phenyl ether	ND	5.0	ug/L	01/14/14	DD	SW8270
4-Nitroaniline	ND	5	ug/L	01/14/14	DD	SW8270
4-Nitrophenol	ND	1	ug/L	01/14/14	DD	SW8270
Acetophenone	ND	5.0	ug/L	01/14/14	DD	SW8270
Aniline	ND	5	ug/L	01/14/14	DD	SW8270
Anthracene	ND	5.0	ug/L	01/14/14	DD	SW8270
Benzidine	ND	5	ug/L	01/14/14	DD	SW8270
Benzoic acid	ND	50	ug/L	01/14/14	DD	SW8270
Benzyl butyl phthalate	ND	5.0	ug/L	01/14/14	DD	SW8270
Bis(2-chloroethoxy)methane	ND	5.0	ug/L	01/14/14	DD	SW8270
Bis(2-chloroethyl)ether	ND	1	ug/L	01/14/14	DD	SW8270
Bis(2-chloroisopropyl)ether	ND	5.0	ug/L	01/14/14	DD	SW8270
Carbazole	ND	5.0	ug/L	01/14/14	DD	SW8270
Dibenzofuran	ND	5.0	ug/L	01/14/14	DD	SW8270
Diethyl phthalate	ND	5.0	ug/L	01/14/14	DD	SW8270
Dimethylphthalate	ND	5.0	ug/L	01/14/14	DD	SW8270
Di-n-butylphthalate	ND	5.0	ug/L	01/14/14	DD	SW8270
Di-n-octylphthalate	ND	5.0	ug/L	01/14/14	DD	SW8270
Fluoranthene	ND	5.0	ug/L	01/14/14	DD	SW8270
Fluorene	ND	5.0	ug/L	01/14/14	DD	SW8270
Hexachlorobutadiene	ND	0.5	ug/L	01/14/14	DD	SW8270
Hexachlorocyclopentadiene	ND	5.0	ug/L	01/14/14	DD	SW8270
Isophorone	ND	5.0	ug/L	01/14/14	DD	SW8270
Naphthalene	ND	5.0	ug/L	01/14/14	DD	SW8270
Nitrobenzene	ND	0.4	ug/L	01/14/14	DD	SW8270
N-Nitrosodimethylamine	ND	5.0	ug/L	01/14/14	DD	SW8270
N-Nitrosodi-n-propylamine	ND	5.0	ug/L	01/14/14	DD	SW8270
N-Nitrosodiphenylamine	ND	5.0	ug/L	01/14/14	DD	SW8270
Phenol	ND	1	ug/L	01/14/14	DD	SW8270

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Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Pyrene	ND	5.0	ug/L	01/14/14	DD	SW8270	
QA/QC Surrogates							
% 2,4,6-Tribromophenol	99		%	01/14/14	DD	15 - 110 %	
% 2-Fluorobiphenyl	87		%	01/14/14	DD	30 - 130 %	
% 2-Fluorophenol	51		%	01/14/14	DD	15 - 110 %	
% Nitrobenzene-d5	93		%	01/14/14	DD	30 - 130 %	
% Phenol-d5	37		%	01/14/14	DD	15 - 110 %	
% Terphenyl-d14	83		%	01/14/14	DD	30 - 130 %	
Semivolatiles							
1,2,4,5-Tetrachlorobenzene	ND	1.6	ug/L	01/13/14	DD	SW8270 (SIM)	
Acenaphthene	ND	0.05	ug/L	01/13/14	DD	SW8270 (SIM)	
Acenaphthylene	ND	0.05	ug/L	01/13/14	DD	SW8270 (SIM)	
Benz(a)anthracene	0.03	0.02	ug/L	01/13/14	DD	SW8270 (SIM)	B*
Benzo(a)pyrene	ND	0.02	ug/L	01/13/14	DD	SW8270 (SIM)	
Benzo(b)fluoranthene	0.02	0.02	ug/L	01/13/14	DD	SW8270 (SIM)	
Benzo(ghi)perylene	ND	3.0	ug/L	01/13/14	DD	SW8270 (SIM)	
Benzo(k)fluoranthene	ND	0.02	ug/L	01/13/14	DD	SW8270 (SIM)	
Bis(2-ethylhexyl)phthalate	ND	1.6	ug/L	01/13/14	DD	SW8270 (SIM)	
Chrysene	0.02	0.02	ug/L	01/13/14	DD	SW8270 (SIM)	
Dibenz(a,h)anthracene	ND	0.02	ug/L	01/13/14	DD	SW8270 (SIM)	
Hexachlorobenzene	ND	0.04	ug/L	01/13/14	DD	SW8270 (SIM)	
Hexachloroethane	ND	2.4	ug/L	01/13/14	DD	SW8270 (SIM)	
Indeno(1,2,3-cd)pyrene	ND	0.02	ug/L	01/13/14	DD	SW8270 (SIM)	
Pentachloronitrobenzene	ND	0.10	ug/L	01/13/14	DD	SW8270 (SIM)	
Pentachlorophenol	ND	0.80	ug/L	01/13/14	DD	SW8270 (SIM)	
Phenanthrene	ND	0.05	ug/L	01/13/14	DD	SW8270 (SIM)	
Pyridine	ND	0.50	ug/L	01/13/14	DD	SW8270 (SIM)	
QA/QC Surrogates							
% 2,4,6-Tribromophenol	99		%	01/13/14	DD	15 - 110 %	
% 2-Fluorobiphenyl	87		%	01/13/14	DD	30 - 130 %	
% 2-Fluorophenol	51		%	01/13/14	DD	15 - 110 %	
% Nitrobenzene-d5	93		%	01/13/14	DD	30 - 130 %	
% Phenol-d5	37		%	01/13/14	DD	15 - 110 %	
% Terphenyl-d14	83		%	01/13/14	DD	30 - 130 %	

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Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.
B* = Present in blank, a bias is possible.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

Per 1.4.6 of EPA method 8270D, 1,2-Diphenylhydrazine is unstable and readily converts to Azobenzene. Azobenzene is used for the calibration of 1,2-Diphenylhydrazine.

* Poor surrogate recovery was observed for PCBs. Sample was re-extracted with similar results.

* Poor surrogate recovery was observed for pesticides. Sample was re-extracted with similar results.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
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Phyllis Shiller, Laboratory Director

January 23, 2014

Reviewed and Released by: Bobbi Aloisa, Vice President

Environmental Laboratories, Inc.
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Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

QA/QC Report

January 23, 2014

QA/QC Data

SDG I.D.: GBF96686

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
QA/QC Batch 263900, QC Sample No: BF95917 (BF96687)													
Thallium - Water	BRL	<0.002	<0.002	NC	117	122	4.2	92.8	93.8	1.1	75 - 125	20	
QA/QC Batch 263924, QC Sample No: BF96129 (BF96687)													
ICP Metals - Aqueous													
Aluminum	BRL	0.102	0.113	10.2	100	96.8	3.3	101	91.0	10.4	75 - 125	20	
Antimony	BRL	<0.005	<0.005	NC	100	96.4	3.7	99.6	100	0.4	75 - 125	20	
Arsenic	BRL	<0.004	<0.004	NC	97.4	92.9	4.7	98.7	98.3	0.4	75 - 125	20	
Barium	BRL	0.049	0.048	2.10	106	106	0.0	105	105	0.0	75 - 125	20	
Beryllium	BRL	<0.001	<0.001	NC	102	102	0.0	105	105	0.0	75 - 125	20	
Cadmium	BRL	<0.001	<0.001	NC	98.1	94.1	4.2	94.5	93.8	0.7	75 - 125	20	
Calcium	BRL	103	102	1.00	99.2	97.4	1.8	NC	NC	NC	75 - 125	20	
Chromium	BRL	<0.001	0.001	NC	96.8	93.6	3.4	94.8	94.3	0.5	75 - 125	20	
Cobalt	BRL	<0.002	<0.002	NC	101	97.2	3.8	97.0	96.3	0.7	75 - 125	20	
Copper	BRL	0.011	0.010	NC	102	100	2.0	99.6	100	0.4	75 - 125	20	
Iron	BRL	0.014	0.017	NC	100	96.5	3.6	97.4	96.6	0.8	75 - 125	20	
Lead	BRL	<0.002	<0.002	NC	97.1	93.2	4.1	93.9	93.3	0.6	75 - 125	20	
Magnesium	BRL	36.6	36.4	0.50	104	99.3	4.6	NC	NC	NC	75 - 125	20	
Manganese	BRL	0.001	0.001	NC	99.1	95.0	4.2	95.9	95.3	0.6	75 - 125	20	
Nickel	BRL	<0.001	<0.001	NC	98.4	94.2	4.4	92.9	92.0	1.0	75 - 125	20	
Potassium	BRL	9.8	9.9	1.00	106	107	0.9	120	>130	NC	75 - 125	20	m
Selenium	BRL	<0.010	<0.010	NC	98.6	94.2	4.6	98.1	98.2	0.1	75 - 125	20	
Silver	BRL	<0.001	<0.001	NC	99.8	97.9	1.9	100	101	1.0	75 - 125	20	
Sodium	BRL	81.8	80.6	1.50	124	118	5.0	NC	NC	NC	75 - 125	20	
Vanadium	BRL	<0.002	<0.002	NC	98.6	97.2	1.4	99.1	99.2	0.1	75 - 125	20	
Zinc	BRL	0.015	0.015	0	101	96.8	4.2	98.4	97.6	0.8	75 - 125	20	
QA/QC Batch 264107, QC Sample No: BF96565 (BF96687)													
Mercury - Water	BRL	<0.0002	<0.0002	NC	111	115	3.5	104	101	2.9	70 - 130	20	
Comment:													
Additional Mercury criteria: LCS acceptance range for waters is 80-120% and for soils is 70-130%.													
QA/QC Batch 264071, QC Sample No: BF96565 (BF96687)													
Thallium (Dissolved)	BRL	<0.002	<0.005	NC	98.4	101	2.6	89.5	87.3	2.5	75 - 125	20	
QA/QC Batch 264056, QC Sample No: BF96565 (BF96687)													
Thallium - Water	BRL	<0.002	<0.002	NC	111	111	0.0	91.2	88.7	2.8	75 - 125	20	
QA/QC Batch 264061, QC Sample No: BF96687 (BF96687)													
ICP Metals - Dissolved													
Aluminum	BRL	5.01	6.65	28.1	87.6	88.8	1.4	NC	NC	NC	75 - 125	20	r
Antimony	BRL	<0.005	<0.005	NC	89.9	94.3	4.8	88.1	81.5	7.8	75 - 125	20	
Arsenic	BRL	<0.004	0.006	NC	88.5	91.4	3.2	97.1	92.5	4.9	75 - 125	20	
Barium	BRL	0.129	0.160	21.5	90.9	92.1	1.3	97.4	94.0	3.6	75 - 125	20	r
Beryllium	BRL	<0.001	<0.001	NC	91.6	91.9	0.3	96.0	94.3	1.8	75 - 125	20	
Cadmium	BRL	<0.001	<0.001	NC	92.5	93.8	1.4	96.7	93.4	3.5	75 - 125	20	

QA/QC Data

SDG I.D.: GBF96686

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
Calcium	BRL	66.5	66.8	0.50	89.8	90.3	0.6	NC	NC	NC	75 - 125	20	
Chromium	BRL	0.004	0.006	NC	91.0	93.6	2.8	95.6	91.1	4.8	75 - 125	20	
Cobalt	BRL	0.051	0.053	3.80	94.8	97.4	2.7	99.2	95.0	4.3	75 - 125	20	
Copper	BRL	0.021	0.027	NC	89.7	90.1	0.4	94.9	90.7	4.5	75 - 125	20	
Iron	BRL	8.23	10.6	25.2	93.9	96.5	2.7	NC	NC	NC	75 - 125	20	r
Lead	BRL	0.018	0.020	10.5	92.5	95.1	2.8	96.3	92.4	4.1	75 - 125	20	
Magnesium	BRL	18.1	18.8	3.80	97.1	99.3	2.2	NC	NC	NC	75 - 125	20	
Manganese	BRL	1.10	1.20	8.70	92.1	94.4	2.5	106	101	4.8	75 - 125	20	
Nickel	BRL	0.012	0.013	8.00	90.6	92.9	2.5	94.4	89.9	4.9	75 - 125	20	
Potassium	BRL	13.0	13.8	6.00	83.6	84.7	1.3	95.1	96.4	1.4	75 - 125	20	
Selenium	BRL	<0.011	<0.011	NC	84.9	86.9	2.3	91.9	87.4	5.0	75 - 125	20	
Silver	BRL	<0.001	<0.001	NC	88.3	89.2	1.0	92.4	90.2	2.4	75 - 125	20	
Sodium	BRL	103	102	1.00	87.6	88.2	0.7	NC	NC	NC	75 - 125	20	
Vanadium	BRL	0.015	0.019	23.5	88.9	90.2	1.5	95.6	92.0	3.8	75 - 125	20	r
Zinc	BRL	0.053	0.059	10.7	91.6	94.0	2.6	99.4	95.4	4.1	75 - 125	20	

m = This parameter is outside laboratory ms/msd specified recovery limits.
r = This parameter is outside laboratory rpd specified recovery limits.

PHOENIX

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ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

QA/QC Report

January 23, 2014

QA/QC Data

SDG I.D.: GBF96686

QA/QC Batch 264266, QC Sample No: BF96113 (BF96686 (10X) , BF96687)

Volatiles - Ground Water

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
1,1,1,2-Tetrachloroethane	ND	103	102	1.0	103	107	3.8	70 - 130	30	
1,1,1-Trichloroethane	ND	102	94	8.2	99	105	5.9	70 - 130	30	
1,1,2,2-Tetrachloroethane	ND	93	99	6.3	104	107	2.8	70 - 130	30	
1,1,2-Trichloroethane	ND	97	106	8.9	106	110	3.7	70 - 130	30	
1,1-Dichloroethane	ND	107	101	5.8	102	107	4.8	70 - 130	30	
1,1-Dichloroethene	ND	100	79	23.5	103	109	5.7	70 - 130	30	
1,1-Dichloropropene	ND	99	90	9.5	97	102	5.0	70 - 130	30	
1,2,3-Trichlorobenzene	ND	95	104	9.0	103	109	5.7	70 - 130	30	
1,2,3-Trichloropropane	ND	102	102	0.0	104	108	3.8	70 - 130	30	
1,2,4-Trichlorobenzene	ND	96	99	3.1	102	106	3.8	70 - 130	30	
1,2,4-Trimethylbenzene	ND	111	104	6.5	99	104	4.9	70 - 130	30	
1,2-Dibromo-3-chloropropane	ND	92	103	11.3	103	109	5.7	70 - 130	30	
1,2-Dibromoethane	ND	96	105	9.0	105	110	4.7	70 - 130	30	
1,2-Dichlorobenzene	ND	101	99	2.0	102	104	1.9	70 - 130	30	
1,2-Dichloroethane	ND	98	102	4.0	107	110	2.8	70 - 130	30	
1,2-Dichloropropane	ND	102	103	1.0	104	108	3.8	70 - 130	30	
1,3,5-Trimethylbenzene	ND	109	98	10.6	100	103	3.0	70 - 130	30	
1,3-Dichlorobenzene	ND	104	96	8.0	98	102	4.0	70 - 130	30	
1,3-Dichloropropane	ND	102	105	2.9	108	112	3.6	70 - 130	30	
1,4-Dichlorobenzene	ND	102	96	6.1	99	102	3.0	70 - 130	30	
2,2-Dichloropropane	ND	63	57	10.0	85	89	4.6	70 - 130	30	l
2-Chlorotoluene	ND	108	96	11.8	99	102	3.0	70 - 130	30	
2-Hexanone	ND	94	112	17.5	>150	>150	NC	70 - 130	30	m
2-Isopropyltoluene	ND	107	98	8.8	100	102	2.0	70 - 130	30	
4-Chlorotoluene	ND	110	100	9.5	97	102	5.0	70 - 130	30	
4-Methyl-2-pentanone	ND	95	118	21.6	>150	>150	NC	70 - 130	30	m
Acetone	ND	97	103	6.0	139	148	6.3	70 - 130	30	m
Acrylonitrile	ND	92	103	11.3	111	110	0.9	70 - 130	30	
Benzene	ND	102	96	6.1	99	105	5.9	70 - 130	30	
Bromobenzene	ND	104	98	5.9	100	102	2.0	70 - 130	30	
Bromochloromethane	ND	96	102	6.1	103	106	2.9	70 - 130	30	
Bromodichloromethane	ND	98	101	3.0	107	111	3.7	70 - 130	30	
Bromoform	ND	98	108	9.7	109	114	4.5	70 - 130	30	
Bromomethane	ND	102	92	10.3	64	81	23.4	70 - 130	30	m
Carbon Disulfide	ND	101	74	30.9	148	>150	NC	70 - 130	30	m,r
Carbon tetrachloride	ND	97	88	9.7	95	101	6.1	70 - 130	30	
Chlorobenzene	ND	107	100	6.8	101	107	5.8	70 - 130	30	
Chloroethane	ND	102	88	14.7	100	106	5.8	70 - 130	30	
Chloroform	ND	102	100	2.0	103	107	3.8	70 - 130	30	
Chloromethane	ND	99	92	7.3	99	104	4.9	70 - 130	30	
cis-1,2-Dichloroethene	ND	103	99	4.0	101	106	4.8	70 - 130	30	

QA/QC Data

SDG I.D.: GBF96686

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
cis-1,3-Dichloropropene	ND	90	93	3.3	102	108	5.7	70 - 130	30	
Dibromochloromethane	ND	103	106	2.9	106	114	7.3	70 - 130	30	
Dibromomethane	ND	95	101	6.1	106	108	1.9	70 - 130	30	
Dichlorodifluoromethane	ND	77	72	6.7	97	108	10.7	70 - 130	30	
Ethylbenzene	ND	107	97	9.8	99	105	5.9	70 - 130	30	
Hexachlorobutadiene	ND	95	90	5.4	90	95	5.4	70 - 130	30	
Isopropylbenzene	ND	111	95	15.5	96	100	4.1	70 - 130	30	
m&p-Xylene	ND	111	100	10.4	101	107	5.8	70 - 130	30	
Methyl ethyl ketone	ND	95	120	23.3	>150	>150	NC	70 - 130	30	m
Methyl t-butyl ether (MTBE)	ND	92	105	13.2	130	134	3.0	70 - 130	30	m
Methylene chloride	ND	86	88	2.3	98	102	4.0	70 - 130	30	
Naphthalene	ND	94	107	12.9	107	114	6.3	70 - 130	30	
n-Butylbenzene	ND	100	94	6.2	98	101	3.0	70 - 130	30	
n-Propylbenzene	ND	114	100	13.1	96	100	4.1	70 - 130	30	
o-Xylene	ND	113	104	8.3	128	136	6.1	70 - 130	30	m
p-Isopropyltoluene	ND	105	96	9.0	99	102	3.0	70 - 130	30	
sec-Butylbenzene	ND	100	92	8.3	98	101	3.0	70 - 130	30	
Styrene	ND	112	106	5.5	131	138	5.2	70 - 130	30	m
tert-Butylbenzene	ND	109	97	11.7	97	101	4.0	70 - 130	30	
Tetrachloroethene	ND	102	89	13.6	93	100	7.3	70 - 130	30	
Tetrahydrofuran (THF)	ND	87	104	17.8	113	114	0.9	70 - 130	30	
Toluene	ND	104	96	8.0	98	103	5.0	70 - 130	30	
trans-1,2-Dichloroethene	ND	100	91	9.4	104	109	4.7	70 - 130	30	
trans-1,3-Dichloropropene	ND	88	94	6.6	107	110	2.8	70 - 130	30	
trans-1,4-dichloro-2-butene	ND	82	90	9.3	108	111	2.7	70 - 130	30	
Trichloroethene	ND	104	93	11.2	95	101	6.1	70 - 130	30	
Trichlorofluoromethane	ND	89	82	8.2	93	99	6.3	70 - 130	30	
Trichlorotrifluoroethane	ND	84	77	8.7	95	99	4.1	70 - 130	30	
Vinyl chloride	ND	95	89	6.5	98	102	4.0	70 - 130	30	
% 1,2-dichlorobenzene-d4	100	99	102	3.0	102	100	2.0	70 - 130	30	
% Bromofluorobenzene	98	98	101	3.0	99	101	2.0	70 - 130	30	
% Dibromofluoromethane	103	95	104	9.0	104	101	2.9	70 - 130	30	
% Toluene-d8	101	98	98	0.0	100	98	2.0	70 - 130	30	

Comment:

Additional 8260 criteria: 10% of compounds can be outside of acceptance criteria as long as recovery is 40-200%.

QA/QC Batch 264402, QC Sample No: BF96457 (BF96686 (50X) , BF96687 (2, 10X))

Volatiles - Ground Water

1,3,5-Trimethylbenzene	ND	112	108	3.6	103	99	4.0	70 - 130	30
Acetone	ND	105	100	4.9	113	110	2.7	70 - 130	30
Ethylbenzene	ND	105	106	0.9	105	100	4.9	70 - 130	30
Methyl ethyl ketone	ND	91	86	5.6	106	105	0.9	70 - 130	30
Tetrahydrofuran (THF)	ND	115	110	4.4	117	111	5.3	70 - 130	30

Comment:

A blank MS/MSD was analyzed with this batch.

Additional 8260 criteria: 10% of compounds can be outside of acceptance criteria as long as recovery is 40-200%.

QA/QC Batch 264078, QC Sample No: BF96565 (BF96687)

Pesticides - Ground Water

4,4' -DDD	ND	80	74	7.8	82	79	3.7	40 - 140	20
4,4' -DDE	ND	76	72	5.4	76	76	0.0	40 - 140	20
4,4' -DDT	ND	78	76	2.6	84	83	1.2	40 - 140	20
a-BHC	ND	72	68	5.7	80	77	3.8	40 - 140	20

QA/QC Data

SDG I.D.: GBF96686

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
a-Chlordane	ND	71	66	7.3	71	71	0.0	40 - 140	20
Alachlor	ND	NA	NA	NC	NA	NA	NC	40 - 140	20
Aldrin	ND	68	64	6.1	72	71	1.4	40 - 140	20
b-BHC	ND	71	66	7.3	73	72	1.4	40 - 140	20
Chlordane	ND	NA	NA	NC	NA	NA	NC	40 - 140	20
d-BHC	ND	54	50	7.7	57	56	1.8	40 - 140	20
Dieldrin	ND	74	70	5.6	74	74	0.0	40 - 140	20
Endosulfan I	ND	71	68	4.3	75	73	2.7	40 - 140	20
Endosulfan II	ND	72	68	5.7	75	73	2.7	40 - 140	20
Endosulfan sulfate	ND	70	67	4.4	74	72	2.7	40 - 140	20
Endrin	ND	76	72	5.4	78	78	0.0	40 - 140	20
Endrin aldehyde	ND	77	79	2.6	87	81	7.1	40 - 140	20
Endrin ketone	ND	77	73	5.3	82	80	2.5	40 - 140	20
g-BHC	ND	73	68	7.1	76	74	2.7	40 - 140	20
g-Chlordane	ND	72	67	7.2	72	71	1.4	40 - 140	20
Heptachlor	ND	72	67	7.2	76	75	1.3	40 - 140	20
Heptachlor epoxide	ND	71	66	7.3	71	71	0.0	40 - 140	20
Methoxychlor	ND	88	83	5.8	95	92	3.2	40 - 140	20
Toxaphene	ND	NA	NA	NC	NA	NA	NC	40 - 140	20
% DCBP	79	78	73	6.6	51	45	12.5	30 - 150	20
% TCMX	59	68	65	4.5	74	69	7.0	30 - 150	20
QA/QC Batch 264079, QC Sample No: BF96565 (BF96687)									
Polychlorinated Biphenyls - Ground Water									
PCB-1016	ND	86			98	101	3.0	40 - 140	20
PCB-1221	ND							40 - 140	20
PCB-1232	ND							40 - 140	20
PCB-1242	ND							40 - 140	20
PCB-1248	ND							40 - 140	20
PCB-1254	ND							40 - 140	20
PCB-1260	ND	92			80	90	11.8	40 - 140	20
PCB-1262	ND							40 - 140	20
PCB-1268	ND							40 - 140	20
% DCBP (Surrogate Rec)	92	69			54	61	12.2	30 - 150	20
% TCMX (Surrogate Rec)	65	76			83	85	2.4	30 - 150	20
QA/QC Batch 263998, QC Sample No: BF96565 (BF96686, BF96687)									
Semivolatiles - Ground Water									
1,2,4,5-Tetrachlorobenzene	ND	82	82	0.0	84	82	2.4	30 - 130	20
1,2,4-Trichlorobenzene	ND	82	83	1.2	86	83	3.6	30 - 130	20
1,2-Dichlorobenzene	ND	79	79	0.0	81	77	5.1	30 - 130	20
1,2-Diphenylhydrazine	ND	91	91	0.0	97	90	7.5	30 - 130	20
1,3-Dichlorobenzene	ND	80	79	1.3	82	76	7.6	30 - 130	20
1,4-Dichlorobenzene	ND	78	78	0.0	80	73	9.2	30 - 130	20
2,4,5-Trichlorophenol	ND	89	88	1.1	95	89	6.5	30 - 130	20
2,4,6-Trichlorophenol	ND	89	89	0.0	91	85	6.8	30 - 130	20
2,4-Dichlorophenol	ND	88	87	1.1	90	87	3.4	30 - 130	20
2,4-Dimethylphenol	ND	59	58	1.7	64	61	4.8	30 - 130	20
2,4-Dinitrophenol	ND	69	72	4.3	80	75	6.5	30 - 130	20
2,4-Dinitrotoluene	ND	89	88	1.1	94	90	4.3	30 - 130	20
2,6-Dinitrotoluene	ND	89	88	1.1	93	89	4.4	30 - 130	20
2-Chloronaphthalene	ND	87	87	0.0	92	87	5.6	30 - 130	20
2-Chlorophenol	ND	79	80	1.3	81	74	9.0	30 - 130	20
2-Methylnaphthalene	ND	89	89	0.0	90	86	4.5	30 - 130	20

QA/QC Data

SDG I.D.: GBF96686

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
2-Methylphenol (o-cresol)	ND	73	74	1.4	75	68	9.8	30 - 130	20	
2-Nitroaniline	ND	138	145	4.9	>150	>150	NC	30 - 130	20	l,m
2-Nitrophenol	ND	86	87	1.2	87	85	2.3	30 - 130	20	
3&4-Methylphenol (m&p-cresol)	ND	75	76	1.3	78	71	9.4	30 - 130	20	
3,3'-Dichlorobenzidine	ND	149	147	1.4	88	79	10.8	30 - 130	20	l
3-Nitroaniline	ND	113	112	0.9	113	105	7.3	30 - 130	20	
4,6-Dinitro-2-methylphenol	ND	86	91	5.6	95	91	4.3	30 - 130	20	
4-Bromophenyl phenyl ether	ND	87	88	1.1	94	89	5.5	30 - 130	20	
4-Chloro-3-methylphenol	ND	86	87	1.2	91	87	4.5	30 - 130	20	
4-Chloroaniline	ND	81	82	1.2	82	79	3.7	30 - 130	20	
4-Chlorophenyl phenyl ether	ND	88	86	2.3	90	87	3.4	30 - 130	20	
4-Nitroaniline	ND	91	94	3.2	98	91	7.4	30 - 130	20	
4-Nitrophenol	ND	87	87	0.0	99	93	6.3	15 - 130	20	
Acenaphthene	ND	85	86	1.2	91	87	4.5	30 - 130	20	
Acenaphthylene	ND	86	88	2.3	92	86	6.7	30 - 130	20	
Acetophenone	ND	86	86	0.0	90	85	5.7	30 - 130	20	
Aniline	ND	65	66	1.5	74	68	8.5	30 - 130	20	
Anthracene	ND	87	88	1.1	94	91	3.2	30 - 130	20	
Benz(a)anthracene	0.02	96	95	1.0	100	95	5.1	30 - 130	20	
Benzidine	ND	20	27	29.8	<5	<5	NC	30 - 130	20	l,m,r
Benzo(a)pyrene	ND	83	83	0.0	87	83	4.7	30 - 130	20	
Benzo(b)fluoranthene	ND	96	93	3.2	99	99	0.0	30 - 130	20	
Benzo(ghi)perylene	ND	82	85	3.6	89	84	5.8	30 - 130	20	
Benzo(k)fluoranthene	ND	94	100	6.2	108	99	8.7	30 - 130	20	
Benzoic acid	ND	N/A	N/A	NC	N/A	N/A	NC	30 - 130	20	
Benzyl butyl phthalate	ND	90	89	1.1	96	88	8.7	30 - 130	20	
Bis(2-chloroethoxy)methane	ND	84	85	1.2	88	83	5.8	30 - 130	20	
Bis(2-chloroethyl)ether	ND	76	76	0.0	82	73	11.6	30 - 130	20	
Bis(2-chloroisopropyl)ether	ND	80	81	1.2	83	75	10.1	30 - 130	20	
Bis(2-ethylhexyl)phthalate	ND	104	102	1.9	106	103	2.9	30 - 130	20	
Carbazole	ND	90	91	1.1	114	113	0.9	30 - 130	20	
Chrysene	ND	92	92	0.0	94	90	4.3	30 - 130	20	
Dibenz(a,h)anthracene	ND	84	86	2.4	91	86	5.6	30 - 130	20	
Dibenzofuran	ND	85	86	1.2	90	86	4.5	30 - 130	20	
Diethyl phthalate	ND	93	93	0.0	99	93	6.3	30 - 130	20	
Dimethylphthalate	ND	89	89	0.0	93	93	0.0	30 - 130	20	
Di-n-butylphthalate	ND	94	94	0.0	99	97	2.0	30 - 130	20	
Di-n-octylphthalate	ND	100	97	3.0	100	101	1.0	30 - 130	20	
Fluoranthene	ND	89	92	3.3	95	98	3.1	30 - 130	20	
Fluorene	ND	88	88	0.0	94	90	4.3	30 - 130	20	
Hexachlorobenzene	ND	102	103	1.0	109	102	6.6	30 - 130	20	
Hexachlorobutadiene	ND	86	85	1.2	90	87	3.4	30 - 130	20	
Hexachlorocyclopentadiene	ND	66	67	1.5	68	67	1.5	30 - 130	20	
Hexachloroethane	ND	82	81	1.2	83	77	7.5	30 - 130	20	
Indeno(1,2,3-cd)pyrene	ND	83	84	1.2	89	85	4.6	30 - 130	20	
Isophorone	ND	92	93	1.1	96	92	4.3	30 - 130	20	
Naphthalene	ND	81	81	0.0	85	85	0.0	30 - 130	20	
Nitrobenzene	ND	81	80	1.2	87	82	5.9	30 - 130	20	
N-Nitrosodimethylamine	ND	69	64	7.5	67	65	3.0	30 - 130	20	
N-Nitrosodi-n-propylamine	ND	75	73	2.7	78	72	8.0	30 - 130	20	
N-Nitrosodiphenylamine	ND	93	92	1.1	94	92	2.2	30 - 130	20	
Pentachloronitrobenzene	ND	98	96	2.1	104	102	1.9	30 - 130	20	
Pentachlorophenol	ND	87	91	4.5	97	94	3.1	30 - 130	20	

QA/QC Data

SDG I.D.: GBF96686

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
Phenanthrene	ND	89	89	0.0	94	91	3.2	30 - 130	20
Phenol	ND	69	68	1.5	67	61	9.4	15 - 130	20
Pyrene	ND	91	94	3.2	98	101	3.0	30 - 130	20
Pyridine	ND	37	36	2.7	55	47	15.7	30 - 130	20
% 2,4,6-Tribromophenol	85	97	97	0.0	90	91	1.1	15 - 110	20
% 2-Fluorobiphenyl	92	84	84	0.0	80	77	3.8	30 - 130	20
% 2-Fluorophenol	77	67	66	1.5	63	62	1.6	15 - 110	20
% Nitrobenzene-d5	89	81	81	0.0	78	72	8.0	30 - 130	20
% Phenol-d5	79	69	69	0.0	67	59	12.7	15 - 110	20
% Terphenyl-d14	116	90	94	4.3	44	45	2.2	30 - 130	20

Comment:

Additional 8270 criteria: 20% of compounds can be outside of acceptance criteria as long as recovery is at least 10%. (Acid surrogates acceptance range for aqueous samples: 15-110%, for soils 30-130%)

QA/QC Batch 264519, QC Sample No: BF98198 (BF96686 (100X))

Volatiles - Ground Water

1,2,4-Trimethylbenzene	ND	112	120	6.9	105	99	5.9	70 - 130	30
m&p-Xylene	ND	106	112	5.5	107	98	8.8	70 - 130	30
Naphthalene	ND	109	116	6.2	107	106	0.9	70 - 130	30

Comment:

A blank MS/MSD was analyzed with this batch.

Additional 8260 criteria: 10% of compounds can be outside of acceptance criteria as long as recovery is 40-200%.

l = This parameter is outside laboratory lcs/lcsd specified recovery limits.
m = This parameter is outside laboratory ms/msd specified recovery limits.
r = This parameter is outside laboratory rpd specified recovery limits.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference
LCS - Laboratory Control Sample
LCSD - Laboratory Control Sample Duplicate
MS - Matrix Spike
MS Dup - Matrix Spike Duplicate
NC - No Criteria
Intf - Interference

Phyllis Shiller, Laboratory Director
January 23, 2014

Criteria: NY: GW
State: NY

Sample Criteria Exceedences Report

GBF96686 - EBC

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
BF96686	$8100WMR	Naphthalene	NY / TAGM - Semi-Volatiles / Groundwater Standards	290	20	10	10	ug/L
BF96686	$8100WMR	Naphthalene	NY / TAGM - Volatile Organics / Groundwater Standards	290	20	5	5	ug/L
BF96686	$8100WMR	Naphthalene	NY / TOGS - Water Quality / GA Criteria	290	20	10	10	ug/L
BF96686	$8100WMR	2-Methylnaphthalene	NY / TAGM - Semi-Volatiles / Groundwater Standards	100	20	50	50	ug/L
BF96686	$8100WMR	Benz(a)anthracene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	20	0.002	0.002	ug/L
BF96686	$8100WMR	Benz(a)anthracene	NY / TOGS - Water Quality / GA Criteria	ND	20	0.002	0.002	ug/L
BF96686	$8100WMR	Chrysene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	20	0.002	0.002	ug/L
BF96686	$8100WMR	Chrysene	NY / TOGS - Water Quality / GA Criteria	ND	20	0.002	0.002	ug/L
BF96686	$8100WMR	Benzo(b)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	20	0.002	0.002	ug/L
BF96686	$8100WMR	Benzo(b)fluoranthene	NY / TOGS - Water Quality / GA Criteria	ND	20	0.002	0.002	ug/L
BF96686	$8100WMR	Benzo(k)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	20	0.002	0.002	ug/L
BF96686	$8100WMR	Benzo(k)fluoranthene	NY / TOGS - Water Quality / GA Criteria	ND	20	0.002	0.002	ug/L
BF96686	$8100WMR	Benzo(a)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	20	0.002	0.002	ug/L
BF96686	$8100WMR	Indeno(1,2,3-cd)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	20	0.002	0.002	ug/L
BF96686	$8100WMR	Indeno(1,2,3-cd)pyrene	NY / TOGS - Water Quality / GA Criteria	ND	20	0.002	0.002	ug/L
BF96686	$8100WMR	Benzo(ghi)perylene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	20	5	5	ug/L
BF96686	$8260GWR	Benzene	NY / TAGM - Volatile Organics / Groundwater Standards	79	7.0	0.7	0.7	ug/L
BF96686	$8260GWR	Benzene	NY / TOGS - Water Quality / GA Criteria	79	7.0	1	1	ug/L
BF96686	$8260GWR	1,2-Dichloroethane	NY / TOGS - Water Quality / GA Criteria	ND	5	0.6	0.6	ug/L
BF96686	$8260GWR	1,2-Dichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	5	1	1	ug/L
BF96686	$8260GWR	cis-1,3-Dichloropropene	NY / TOGS - Water Quality / GA Criteria	ND	4.0	0.4	0.4	ug/L
BF96686	$8260GWR	Toluene	NY / TAGM - Volatile Organics / Groundwater Standards	79	10	5	5	ug/L
BF96686	$8260GWR	Toluene	NY / TOGS - Water Quality / GA Criteria	79	10	5	5	ug/L
BF96686	$8260GWR	trans-1,3-Dichloropropene	NY / TOGS - Water Quality / GA Criteria	ND	4.0	0.4	0.4	ug/L
BF96686	$8260GWR	1,1,2-Trichloroethane	NY / TOGS - Water Quality / GA Criteria	ND	5	1	1	ug/L
BF96686	$8260GWR	1,2-Dibromoethane	NY / TOGS - Water Quality / GA Criteria	ND	5	0.0006	0.0006	ug/L
BF96686	$8260GWR	Ethylbenzene	NY / TAGM - Volatile Organics / Groundwater Standards	1100	50	5	5	ug/L
BF96686	$8260GWR	Ethylbenzene	NY / TOGS - Water Quality / GA Criteria	1100	50	5	5	ug/L
BF96686	$8260GWR	o-Xylene	NY / TAGM - Volatile Organics / Groundwater Standards	160	10	5	5	ug/L
BF96686	$8260GWR	o-Xylene	NY / TOGS - Water Quality / GA Criteria	160	10	5	5	ug/L
BF96686	$8260GWR	Isopropylbenzene	NY / TOGS - Water Quality / GA Criteria	130	10	5	5	ug/L
BF96686	$8260GWR	1,2,3-Trichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	5	0.04	0.04	ug/L
BF96686	$8260GWR	n-Propylbenzene	NY / TOGS - Water Quality / GA Criteria	240	10	5	5	ug/L
BF96686	$8260GWR	1,3,5-Trimethylbenzene	NY / TOGS - Water Quality / GA Criteria	430	50	5	5	ug/L
BF96686	$8260GWR	1,2,4-Trimethylbenzene	NY / TOGS - Water Quality / GA Criteria	1600	100	5	5	ug/L
BF96686	$8260GWR	1,3-Dichlorobenzene	NY / TOGS - Water Quality / GA Criteria	ND	5	3	3	ug/L
BF96686	$8260GWR	p-Isopropyltoluene	NY / TOGS - Water Quality / GA Criteria	11	5	5	5	ug/L
BF96686	$8260GWR	n-Butylbenzene	NY / TOGS - Water Quality / GA Criteria	27	5	5	5	ug/L
BF96686	$8260GWR	1,2-Dibromo-3-chloropropane	NY / TOGS - Water Quality / GA Criteria	ND	5	0.04	0.04	ug/L
BF96686	$8260GWR	Hexachlorobutadiene	NY / TOGS - Water Quality / GA Criteria	ND	4.0	0.5	0.5	ug/L
BF96686	$8260GWR	Naphthalene	NY / TAGM - Volatile Organics / Groundwater Standards	390	100	5	5	ug/L
BF96686	$8260GWR	Naphthalene	NY / TOGS - Water Quality / GA Criteria	390	100	10	10	ug/L

Sample Criteria Exceedences Report

GBF96686 - EBC

Criteria: NY: GW
State: NY

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
BF96686	$8260GWR	Total Xylenes	NY / TAGM - Volatile Organics / Groundwater Standards	1860	200	5	5	ug/L
BF96686	$8260GWR	Total Xylenes	NY / TOGS - Water Quality / GA Criteria	1860	200	5	5	ug/L
BF96687	$8260GWR	Acetone	NY / TAGM - Volatile Organics / Groundwater Standards	57	50	50	50	ug/L
BF96687	$8260GWR	Methyl ethyl ketone	NY / TAGM - Volatile Organics / Groundwater Standards	130	50	50	50	ug/L
BF96687	$8260GWR	Trichloroethene	NY / TAGM - Volatile Organics / Groundwater Standards	7.5	1.0	5	5	ug/L
BF96687	$8260GWR	Methyl ethyl ketone	NY / TOGS - Water Quality / GA Criteria	130	50	50	50	ug/L
BF96687	$8260GWR	Acetone	NY / TOGS - Water Quality / GA Criteria	57	50	50	50	ug/L
BF96687	$8260GWR	Trichloroethene	NY / TOGS - Water Quality / GA Criteria	7.5	1.0	5	5	ug/L
BF96687	$8260GWR	1,2,3-Trichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	1.0	0.04	0.04	ug/L
BF96687	$8260GWR	1,2-Dibromo-3-chloropropane	NY / TOGS - Water Quality / GA Criteria	ND	1.0	0.04	0.04	ug/L
BF96687	$8260GWR	1,2-Dibromoethane	NY / TOGS - Water Quality / GA Criteria	ND	1.0	0.0006	0.0006	ug/L
BF96687	$8260GWR	Tetrahydrofuran (THF)	NY / TOGS - Water Quality / GA Criteria	300	25	50	50	ug/L
BF96687	$8270-SIMR	Benz(a)anthracene	NY / TAGM - Semi-Volatiles / Groundwater Standards	0.03	0.02	0.002	0.002	ug/L
BF96687	$8270-SIMR	Benz(a)anthracene	NY / TOGS - Water Quality / GA Criteria	0.03	0.02	0.002	0.002	ug/L
BF96687	$8270-SIMR	Chrysene	NY / TAGM - Semi-Volatiles / Groundwater Standards	0.02	0.02	0.002	0.002	ug/L
BF96687	$8270-SIMR	Chrysene	NY / TOGS - Water Quality / GA Criteria	0.02	0.02	0.002	0.002	ug/L
BF96687	$8270-SIMR	Benzo(b)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	0.02	0.02	0.002	0.002	ug/L
BF96687	$8270-SIMR	Benzo(b)fluoranthene	NY / TOGS - Water Quality / GA Criteria	0.02	0.02	0.002	0.002	ug/L
BF96687	$8270-SIMR	Benzo(k)fluoranthene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
BF96687	$8270-SIMR	Benzo(k)fluoranthene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
BF96687	$8270-SIMR	Benzo(a)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
BF96687	$8270-SIMR	Indeno(1,2,3-cd)pyrene	NY / TAGM - Semi-Volatiles / Groundwater Standards	ND	0.02	0.002	0.002	ug/L
BF96687	$8270-SIMR	Indeno(1,2,3-cd)pyrene	NY / TOGS - Water Quality / GA Criteria	ND	0.02	0.002	0.002	ug/L
BF96687	$PEST_GAWR	Toxaphene	NY / TOGS - Water Quality / GA Criteria	ND	0.25	0.06	0.06	ug/L
BF96687	AL-WM	Aluminum	NY / TOGS - Water Quality / GA Criteria	20.4	0.010	0.1	0.1	mg/L
BF96687	D-AL	Aluminum (Dissolved)	NY / TOGS - Water Quality / GA Criteria	5.01	0.01	0.1	0.1	mg/L
BF96687	D-FE	Iron (Dissolved)	NY / TOGS - Water Quality / GA Criteria	8.23	0.011	0.3	0.3	mg/L
BF96687	D-MN	Manganese (Dissolved)	NY / TOGS - Water Quality / GA Criteria	1.10	0.001	0.3	0.3	mg/L
BF96687	D-NA	Sodium (Dissolved)	NY / TOGS - Water Quality / GA Criteria	95.4	1.1	20	20	mg/L
BF96687	D-SB	Antimony (Dissolved)	NY / TOGS - Water Quality / GA Criteria	BRL	0.005	0.003	0.003	mg/L
BF96687	D-SE	Selenium (Dissolved)	NY / TOGS - Water Quality / GA Criteria	BRL	0.011	0.01	0.01	mg/L
BF96687	D-TL	Thallium (Dissolved)	NY / TOGS - Water Quality / GA Criteria	BRL	0.002	0.0005	0.0005	mg/L
BF96687	FE-WM	Iron	NY / TOGS - Water Quality / GA Criteria	23.0	0.010	0.3	0.3	mg/L
BF96687	MN-WM	Manganese	NY / TOGS - Water Quality / GA Criteria	1.23	0.001	0.3	0.3	mg/L
BF96687	NA-WM	Sodium	NY / TOGS - Water Quality / GA Criteria	96.9	1.0	20	20	mg/L
BF96687	SB-WM	Antimony	NY / TOGS - Water Quality / GA Criteria	BRL	0.005	0.003	0.003	mg/L
BF96687	TL-WM	Thallium	NY / TOGS - Water Quality / GA Criteria	BRL	0.002	0.0005	0.0005	mg/L

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY Temperature Narration

January 23, 2014

SDG I.D.: GBF96686

The samples in this delivery group were received at 4°C.
(Note acceptance criteria is above freezing up to 6°C)

NY/NJ CHAIN OF CUSTODY RECORD

PHOENIX Environmental Laboratories, Inc.

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: info@phoenixlabs.com Fax (860) 645-0823

Client Services (860) 645-8726

Temp Pg 1 of 1

Data Delivery:
☐ Fax #:
☒ Email: csosik@ebcinc ny.com

Customer: EBC
Address: Ridge NJ

Project: W 48th st Manhattan NY
Report to:
Invoice to:

Project P.O.:
Phone #:
Fax #:

Client Sample - Information - Identification

Sampler's Signature: [signature] Date: 1.9.14

Matrix Code:
DW=drinking water **WW**=wastewater **S**=soil/solid **O**=oil
GW=groundwater **SL**=sludge **A**=air **X**=other

Analysis Request

Phoenix Sample #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	VOC 8260	SVOC CP-51 List	SVOC	Pest PCBs	TAL Metals (Filt/unFilt)	Soil VOA [ ] Methanol [ ] S. Bisulfate [ ] H2O	GL Soil container ( ) oz	GL Soil container ( ) oz	40 ml VOA Vial [ ] As is [ ] HCl	GL Amber 1000ml ☒ As is [ ] H2SO4	PL As is [X] 250ml [ ] 500ml [ ] 1000ml	PL H2SO4 [ ] 250ml [ ] 500ml	PL HNO3 250ml	PL NaOH 250ml	Bacteria Bottle
* 96686	mw-2	gw	1.9	1000	X	X							3	1					
(*) 96687	mw-3	gw	1.9	1030	X		X	X	X				3	3	1	X	1		

Relinquished by:	Accepted by:	Date:	Time:
[signature]	[signature]	1-9-14	12:30
[signature]	Claudine	1-9-14	1513

Comments, Special Requirements or Regulations: *rcvd 1 amber, 2 voas (CP)

*rcvd 3 voas, 3 ambers, 1 250ml plastic as is & 1 250ml HNO3 (CP)

Turnaround:
☐ 1 Day*
☐ 2 Days*
☐ 3 Days*
☒ 5 Days
☐ 10 Days
☐ Other
* SURCHARGE APPLIES

NJ
☐ Res. Criteria
☐ Non-Res. Criteria
☐ Impact to GW Soil Cleanup Criteria
☐ GW Criteria

NY
☒ TOGS GA GW
☐ CP-51 Soil
☐ NY375 Unrestricted Soil
☐ NY375 Residential Soil
☐ NY375 Restricted Non-Residential Soil

Data Format
☐ Phoenix Std Report
☒ Excel
☒ PDF
☐ GIS/Key
☐ EQuIS
☐ NJ Hazsite EDD
☐ NY EZ EDD (ASP)
☐ Other

Data Package
☐ NJ Reduced Deliv. *
☐ NY Enhanced (ASP B) *
☐ Other

State where samples were collected: NY

PHOENIX
Environmental Laboratories, Inc.

Monday, April 28, 2014

Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Project ID: 545 W 48TH ST MANHATTAN NY
Sample ID#s: BG36745

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #MA-CT-007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Telephone (860) 645-1102 Fax (860) 645-0823

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

Analysis Report

April 28, 2014

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	GROUND WATER	Collected by:		04/23/14	12:15
Location Code:	EBC	Received by:	LK	04/24/14	16:40
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBG36745
Phoenix ID: BG36745

Project ID: 545 W 48TH ST MANHATTAN NY
Client ID: MW2

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Date/Time	By	Reference	
Volatiles								
1,1,1,2-Tetrachloroethane	ND	1.0	0.19	ug/L	04/24/14	RM	SW8260	
1,1,1-Trichloroethane	ND	5.0	0.19	ug/L	04/24/14	RM	SW8260	
1,1,2,2-Tetrachloroethane	ND	1.0	0.15	ug/L	04/24/14	RM	SW8260	
1,1,2-Trichloroethane	ND	1.0	0.20	ug/L	04/24/14	RM	SW8260	
1,1-Dichloroethane	ND	5.0	0.23	ug/L	04/24/14	RM	SW8260	
1,1-Dichloroethene	ND	1.0	0.24	ug/L	04/24/14	RM	SW8260	
1,1-Dichloropropene	ND	1.0	0.20	ug/L	04/24/14	RM	SW8260	
1,2,3-Trichlorobenzene	ND	1.0	0.20	ug/L	04/24/14	RM	SW8260	
1,2,3-Trichloropropane	ND	1.0	0.21	ug/L	04/24/14	RM	SW8260	
1,2,4-Trichlorobenzene	ND	1.0	0.18	ug/L	04/24/14	RM	SW8260	
1,2,4-Trimethylbenzene	580	20	3.6	ug/L	04/25/14	RM	SW8260	
1,2-Dibromo-3-chloropropane	ND	1.0	0.36	ug/L	04/24/14	RM	SW8260	
1,2-Dibromoethane	ND	1.0	0.20	ug/L	04/24/14	RM	SW8260	
1,2-Dichlorobenzene	ND	1.0	0.16	ug/L	04/24/14	RM	SW8260	
1,2-Dichloroethane	ND	2.0	0.20	ug/L	04/24/14	RM	SW8260	
1,2-Dichloropropane	ND	1.0	0.18	ug/L	04/24/14	RM	SW8260	
1,3,5-Trimethylbenzene	120	20	4.2	ug/L	04/25/14	RM	SW8260	
1,3-Dichlorobenzene	ND	5.0	0.19	ug/L	04/24/14	RM	SW8260	
1,3-Dichloropropane	ND	1.0	0.22	ug/L	04/24/14	RM	SW8260	
1,4-Dichlorobenzene	ND	5.0	0.19	ug/L	04/24/14	RM	SW8260	
2,2-Dichloropropane	ND	1.0	0.16	ug/L	04/24/14	RM	SW8260	
2-Chlorotoluene	ND	1.0	0.23	ug/L	04/24/14	RM	SW8260	
2-Hexanone	ND	1.0	0.27	ug/L	04/24/14	RM	SW8260	
2-Isopropyltoluene	1.9	1.0	0.21	ug/L	04/24/14	RM	SW8260	1
4-Chlorotoluene	ND	1.0	0.16	ug/L	04/24/14	RM	SW8260	
4-Methyl-2-pentanone	ND	1.0	0.19	ug/L	04/24/14	RM	SW8260	

Project ID: 545 W 48TH ST MANHATTAN NY
Client ID: MW2

Phoenix I.D.: BG36745

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Date/Time	By	Reference	
Acetone	ND	5.0	0.31	ug/L	04/24/14	RM	SW8260	
Acrolein	ND	5.0	0.95	ug/L	04/24/14	RM	SW8260	
Acrylonitrile	ND	5.0	0.17	ug/L	04/24/14	RM	SW8260	
Benzene	50	14	3.8	ug/L	04/25/14	RM	SW8260	
Bromobenzene	ND	1.0	0.20	ug/L	04/24/14	RM	SW8260	
Bromochloromethane	ND	1.0	0.22	ug/L	04/24/14	RM	SW8260	
Bromodichloromethane	ND	1.0	0.16	ug/L	04/24/14	RM	SW8260	
Bromoform	ND	5.0	0.10	ug/L	04/24/14	RM	SW8260	
Bromomethane	ND	5.0	0.25	ug/L	04/24/14	RM	SW8260	
Carbon Disulfide	ND	1.0	0.24	ug/L	04/24/14	RM	SW8260	
Carbon tetrachloride	ND	1.0	0.23	ug/L	04/24/14	RM	SW8260	
Chlorobenzene	ND	5.0	0.20	ug/L	04/24/14	RM	SW8260	
Chloroethane	ND	5.0	0.24	ug/L	04/24/14	RM	SW8260	
Chloroform	ND	5.0	0.22	ug/L	04/24/14	RM	SW8260	
Chloromethane	ND	5.0	0.21	ug/L	04/24/14	RM	SW8260	
cis-1,2-Dichloroethene	ND	1.0	0.23	ug/L	04/24/14	RM	SW8260	
cis-1,3-Dichloropropene	ND	0.40	0.15	ug/L	04/24/14	RM	SW8260	
Dibromochloromethane	ND	1.0	0.15	ug/L	04/24/14	RM	SW8260	
Dibromomethane	ND	1.0	0.23	ug/L	04/24/14	RM	SW8260	
Dichlorodifluoromethane	ND	1.0	0.26	ug/L	04/24/14	RM	SW8260	
Ethylbenzene	310	20	3.8	ug/L	04/25/14	RM	SW8260	
Hexachlorobutadiene	ND	1.0	0.13	ug/L	04/24/14	RM	SW8260	
Isopropylbenzene	54	20	4.4	ug/L	04/25/14	RM	SW8260	
m&p-Xylene	460	20	8.4	ug/L	04/25/14	RM	SW8260	
Methyl ethyl ketone	ND	1.0	0.50	ug/L	04/24/14	RM	SW8260	
Methyl t-butyl ether (MTBE)	ND	1.0	0.19	ug/L	04/24/14	RM	SW8260	
Methylene chloride	ND	3.0	0.16	ug/L	04/24/14	RM	SW8260	
Naphthalene	130	20	3.8	ug/L	04/25/14	RM	SW8260	
n-Butylbenzene	13	1.0	0.22	ug/L	04/24/14	RM	SW8260	
n-Propylbenzene	120	20	4.0	ug/L	04/25/14	RM	SW8260	
o-Xylene	31	1.0	0.45	ug/L	04/24/14	RM	SW8260	
p-Isopropyltoluene	3.8	1.0	0.21	ug/L	04/24/14	RM	SW8260	
sec-Butylbenzene	8.3	1.0	0.22	ug/L	04/24/14	RM	SW8260	
Styrene	ND	1.0	0.41	ug/L	04/24/14	RM	SW8260	
tert-Butylbenzene	1.3	1.0	0.23	ug/L	04/24/14	RM	SW8260	
Tetrachloroethene	ND	1.0	0.24	ug/L	04/24/14	RM	SW8260	
Tetrahydrofuran (THF)	ND	5.0	0.51	ug/L	04/24/14	RM	SW8260	1
Toluene	26	1.0	0.20	ug/L	04/24/14	RM	SW8260	
trans-1,2-Dichloroethene	ND	5.0	0.20	ug/L	04/24/14	RM	SW8260	
trans-1,3-Dichloropropene	ND	0.40	0.14	ug/L	04/24/14	RM	SW8260	
trans-1,4-dichloro-2-butene	ND	1.0	0.45	ug/L	04/24/14	RM	SW8260	
Trichloroethene	ND	1.0	0.18	ug/L	04/24/14	RM	SW8260	
Trichlorofluoromethane	ND	1.0	0.23	ug/L	04/24/14	RM	SW8260	
Trichlorotrifluoroethane	ND	1.0	0.23	ug/L	04/24/14	RM	SW8260	
Vinyl chloride	ND	1.0	0.14	ug/L	04/24/14	RM	SW8260	
QA/QC Surrogates								
% 1,2-dichlorobenzene-d4	99			%	04/24/14	RM	70 - 121 %	
% Bromofluorobenzene	102			%	04/24/14	RM	59 - 113 %	
% Dibromofluoromethane	99			%	04/24/14	RM	70 - 130 %	

Project ID: 545 W 48TH ST MANHATTAN NY
Client ID: MW2

Phoenix I.D.: BG36745

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Date/Time	By	Reference
% Toluene-d8	103			%	04/24/14	RM	84 - 138 %

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level LOD=Limit of Detection MDL=Method Detection Limit

Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
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Phyllis Shiller, Laboratory Director
April 28, 2014
Reviewed and Released by: Greg Lawrence, Assistant Lab Director

Criteria: NY: GW

State: NY

Sample Criteria Exceedences Report

GBG36745 - EBC

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
BG36745	$8260DP25R	Ethylbenzene	NY / TAGM - Volatile Organics / Groundwater Standards	310	20	5	5	ug/L
BG36745	$8260DP25R	Toluene	NY / TAGM - Volatile Organics / Groundwater Standards	26	1.0	5	5	ug/L
BG36745	$8260DP25R	o-Xylene	NY / TAGM - Volatile Organics / Groundwater Standards	31	1.0	5	5	ug/L
BG36745	$8260DP25R	Naphthalene	NY / TAGM - Volatile Organics / Groundwater Standards	130	20	5	5	ug/L
BG36745	$8260DP25R	Benzene	NY / TAGM - Volatile Organics / Groundwater Standards	50	14	0.7	0.7	ug/L
BG36745	$8260DP25R	1,2,4-Trimethylbenzene	NY / TOGS - Water Quality / GA Criteria	580	20	5	5	ug/L
BG36745	$8260DP25R	1,2-Dibromo-3-chloropropane	NY / TOGS - Water Quality / GA Criteria	ND	1.0	0.04	0.04	ug/L
BG36745	$8260DP25R	1,2-Dibromoethane	NY / TOGS - Water Quality / GA Criteria	ND	1.0	0.0006	0.0006	ug/L
BG36745	$8260DP25R	1,2-Dichloroethane	NY / TOGS - Water Quality / GA Criteria	ND	2.0	0.6	0.6	ug/L
BG36745	$8260DP25R	1,3,5-Trimethylbenzene	NY / TOGS - Water Quality / GA Criteria	120	20	5	5	ug/L
BG36745	$8260DP25R	1,3-Dichlorobenzene	NY / TOGS - Water Quality / GA Criteria	ND	5.0	3	3	ug/L
BG36745	$8260DP25R	Benzene	NY / TOGS - Water Quality / GA Criteria	50	14	1	1	ug/L
BG36745	$8260DP25R	1,2,3-Trichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	1.0	0.04	0.04	ug/L
BG36745	$8260DP25R	Hexachlorobutadiene	NY / TOGS - Water Quality / GA Criteria	ND	1.0	0.5	0.5	ug/L
BG36745	$8260DP25R	Toluene	NY / TOGS - Water Quality / GA Criteria	26	1.0	5	5	ug/L
BG36745	$8260DP25R	Isopropylbenzene	NY / TOGS - Water Quality / GA Criteria	54	20	5	5	ug/L
BG36745	$8260DP25R	Naphthalene	NY / TOGS - Water Quality / GA Criteria	130	20	10	10	ug/L
BG36745	$8260DP25R	n-Butylbenzene	NY / TOGS - Water Quality / GA Criteria	13	1.0	5	5	ug/L
BG36745	$8260DP25R	n-Propylbenzene	NY / TOGS - Water Quality / GA Criteria	120	20	5	5	ug/L
BG36745	$8260DP25R	o-Xylene	NY / TOGS - Water Quality / GA Criteria	31	1.0	5	5	ug/L
BG36745	$8260DP25R	sec-Butylbenzene	NY / TOGS - Water Quality / GA Criteria	8.3	1.0	5	5	ug/L
BG36745	$8260DP25R	Ethylbenzene	NY / TOGS - Water Quality / GA Criteria	310	20	5	5	ug/L

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY Temperature Narration

April 28, 2014

SDG I.D.: GBG36745

The samples in this delivery group were received at 4°C.
(Note acceptance criteria is above freezing up to 6°C)

Coolant: Cooler: Yes [ ] No [ ] IPK [✓] ICE [ ] No [ ]

Temp °C Pg 1 of 1

PHOENIX Environmental Laboratories, Inc.

NY/NJ CHAIN OF CUSTODY RECORD

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: info@phoenixlabs.com Fax (860) 645-0823
Client Services (860) 645-8726

Contact Options:
[ ] Fax:
[ ] Phone:
[✓] Email: csosire@eberinc.com

Customer: EBC
Address: Ridge NY

Project: 545 W 48th Street Manhattan NY
Report to:
Invoice to:

Project P.O:

This section MUST be completed with Bottle Quantities.

Sampler's Signature: [signature] Date: 4.23

Client Sample - Information - Identification

Matrix Code:
DW=Drinking Water **GW**=Ground Water **SW**=Surface Water **WW**=Waste Water
RW=Raw Water **SE**=Sediment **SL**=Sludge **S**=Soil **SD**=Solid **W**=Wipe
OIL=Oil **B**=Bulk **L**=Liquid

Analysis Request

PHOENIX USE ONLY SAMPLE#	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	VOC 8260	SVOC 8270	TAL metals Dissolved	Pest/PCBs	Soil VOA Vials [ ] methanol [ ] H2O	GL Soil container ( ) oz	GL Soil container ( ) oz	40 ml VOA Vial [ ] As is [✓] HCl	GL Amber 1000ml [✓] As is [ ] H2SO4	PL As is [✓] 250ml [ ] 500ml [ ] 1000ml	PL H2SO4 [ ] 250ml [ ] 500ml	PL HNO3 250ml	PL NaOH 250ml	Bacteria Bottle
36745	MW2	GW	4.23	1215	X	X	X	X				3	3	1				

Relinquished by:	Accepted by:	Date:	Time:
[signature]	[signature]	4-24-14	9:10
		4-24-14	1640

Comments, Special Requirements or Regulations:

* hold TAL Metals (Dis), SVOC, Pest/PCBs

Turnaround:
[ ] 1 Day*
[ ] 2 Days*
[ ] 3 Days*
[✓] 5 Days
[ ] 10 Days
[ ] Other
* SURCHARGE APPLIES

NJ
[ ] Res. Criteria
[ ] Non-Res. Criteria
[ ] Impact to GW Soil Cleanup Criteria
[ ] GW Criteria

NY
[✓] TAGM 4046 GW
[ ] TAGM 4046 SOIL
[ ] NY375 Unrestricted Use Soil
[ ] NY375 Residential Soil
[ ] Restricted/Residential
[ ] Commercial
[ ] Industrial

Data Format
[ ] Phoenix Std Report
[✓] Excel
[✓] PDF
[ ] GIS/Key
[✓] EQuIS
[ ] NJ Hazsite EDD
[✓] NY EZ EDD (ASP)
[ ] Other

Data Package
[ ] NJ Reduced Deliv. *
[✓] NY Enhanced (ASP B) *
[ ] Other

State where samples were collected: NY

PHOENIX
Environmental Laboratories, Inc.

Thursday, February 27, 2014

Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Project ID: W 49TH ST MANHATTAN NY
Sample ID#s: BG11146, BG11265

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #MA-CT-007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
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Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY # 11301

SDG Comments

February 27, 2014

SDG I.D.: GBG11146

8260 Volatile Organics:
1,2-Dibromoethane, 1,2,3 Trichloropropane, and 1,2-Dibromo-3-chloropropane do not meet NY TOGS GA criteria, these compounds are analyzed by GC/FID method 504 or 8011 to achieve this criteria.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

February 27, 2014

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	GROUND WATER	Collected by:		02/18/14	10:00
Location Code:	EBC	Received by:	SW	02/20/14	16:05
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBG11146
Phoenix ID: BG11146

Project ID: W 49TH ST MANHATTAN NY
Client ID: MW 2

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
1,1,1-Trichloroethane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
1,1,2,2-Tetrachloroethane	ND	2.5	ug/L	02/20/14	JLI	SW8260	
1,1,2-Trichloroethane	ND	1	ug/L	02/20/14	JLI	SW8260	
1,1-Dichloroethane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
1,1-Dichloroethene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
1,1-Dichloropropene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
1,2,3-Trichlorobenzene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
1,2,3-Trichloropropane	ND	1.3	ug/L	02/20/14	JLI	SW8260	
1,2,4-Trichlorobenzene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
1,2,4-Trimethylbenzene	330	20	ug/L	02/20/14	JLI	SW8260	
1,2-Dibromo-3-chloropropane	ND	2.0	ug/L	02/20/14	JLI	SW8260	
1,2-Dibromoethane	ND	1.3	ug/L	02/20/14	JLI	SW8260	
1,2-Dichlorobenzene	ND	3	ug/L	02/20/14	JLI	SW8260	
1,2-Dichloroethane	ND	1.3	ug/L	02/20/14	JLI	SW8260	
1,2-Dichloropropane	ND	1.3	ug/L	02/20/14	JLI	SW8260	
1,3,5-Trimethylbenzene	110	5.0	ug/L	02/20/14	JLI	SW8260	
1,3-Dichlorobenzene	ND	3	ug/L	02/20/14	JLI	SW8260	
1,3-Dichloropropane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
1,4-Dichlorobenzene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
2,2-Dichloropropane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
2-Chlorotoluene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
2-Hexanone	ND	25	ug/L	02/20/14	JLI	SW8260	
2-Isopropyltoluene	ND	5.0	ug/L	02/20/14	JLI	SW8260	1
4-Chlorotoluene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
4-Methyl-2-pentanone	ND	25	ug/L	02/20/14	JLI	SW8260	

Project ID: W 49TH ST MANHATTAN NY
Client ID: MW 2

Phoenix I.D.: BG11146

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Acetone	ND	50	ug/L	02/20/14	JLI	SW8260	
Acrylonitrile	ND	5	ug/L	02/20/14	JLI	SW8260	
Benzene	20	3.5	ug/L	02/20/14	JLI	SW8260	
Bromobenzene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Bromochloromethane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Bromodichloromethane	ND	2.5	ug/L	02/20/14	JLI	SW8260	
Bromoform	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Bromomethane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Carbon Disulfide	ND	25	ug/L	02/20/14	JLI	SW8260	
Carbon tetrachloride	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Chlorobenzene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Chloroethane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Chloroform	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Chloromethane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
cis-1,2-Dichloroethene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
cis-1,3-Dichloropropene	ND	1.3	ug/L	02/20/14	JLI	SW8260	
Dibromochloromethane	ND	2.5	ug/L	02/20/14	JLI	SW8260	
Dibromomethane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Dichlorodifluoromethane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Ethylbenzene	180	20	ug/L	02/20/14	JLI	SW8260	
Hexachlorobutadiene	ND	2.0	ug/L	02/20/14	JLI	SW8260	
Isopropylbenzene	26	5.0	ug/L	02/20/14	JLI	SW8260	
m&p-Xylene	270	5.0	ug/L	02/20/14	JLI	SW8260	
Methyl ethyl ketone	100	25	ug/L	02/20/14	JLI	SW8260	
Methyl t-butyl ether (MTBE)	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Methylene chloride	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Naphthalene	74	5.0	ug/L	02/20/14	JLI	SW8260	
n-Butylbenzene	13	5.0	ug/L	02/20/14	JLI	SW8260	
n-Propylbenzene	62	5.0	ug/L	02/20/14	JLI	SW8260	
o-Xylene	74	5.0	ug/L	02/20/14	JLI	SW8260	
p-Isopropyltoluene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
sec-Butylbenzene	5.9	5.0	ug/L	02/20/14	JLI	SW8260	
Styrene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
tert-Butylbenzene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Tetrachloroethene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Tetrahydrofuran (THF)	ND	13	ug/L	02/20/14	JLI	SW8260	1
Toluene	18	5.0	ug/L	02/20/14	JLI	SW8260	
Total Xylenes	344	10	ug/L	02/20/14	JLI	SW8260	
trans-1,2-Dichloroethene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
trans-1,3-Dichloropropene	ND	1.3	ug/L	02/20/14	JLI	SW8260	
trans-1,4-dichloro-2-butene	ND	5	ug/L	02/20/14	JLI	SW8260	
Trichloroethene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Trichlorofluoromethane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Trichlorotrifluoroethane	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Vinyl chloride	ND	2	ug/L	02/20/14	JLI	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	98		%	02/20/14	JLI	70 - 130 %	
% Bromofluorobenzene	98		%	02/20/14	JLI	70 - 130 %	
% Dibromofluoromethane	96		%	02/20/14	JLI	70 - 130 %	

Project ID: W 49TH ST MANHATTAN NY
Client ID: MW 2

Phoenix I.D.: BG11146

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
% Toluene-d8	101		%	02/20/14	JLI	70 - 130 %

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

Volatile Comment:
Elevated reporting limits for volatiles due to the presence of target and non-target compounds.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director
February 27, 2014
Reviewed and Released by: Greg Lawrence, Assistant Lab Director

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

February 27, 2014

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	GROUND WATER	Collected by:	KB	02/18/14	0:00
Location Code:	EBC	Received by:	LB	02/20/14	16:05
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBG11146
Phoenix ID: BG11265

Project ID: W 49TH ST., MANHATTAN, NY
Client ID: TB

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Volatiles							
1,1,1,2-Tetrachloroethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,1,1-Trichloroethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,1,2,2-Tetrachloroethane	ND	0.50	ug/L	02/20/14	JLI	SW8260	
1,1,2-Trichloroethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,1-Dichloroethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,1-Dichloroethene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,1-Dichloropropene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,2,3-Trichlorobenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,2,3-Trichloropropane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,2,4-Trichlorobenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,2,4-Trimethylbenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,2-Dibromo-3-chloropropane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,2-Dibromoethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,2-Dichlorobenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,2-Dichloroethane	ND	0.60	ug/L	02/20/14	JLI	SW8260	
1,2-Dichloropropane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,3,5-Trimethylbenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,3-Dichlorobenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,3-Dichloropropane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
1,4-Dichlorobenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
2,2-Dichloropropane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
2-Chlorotoluene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
2-Hexanone	ND	5.0	ug/L	02/20/14	JLI	SW8260	
2-Isopropyltoluene	ND	1.0	ug/L	02/20/14	JLI	SW8260	1
4-Chlorotoluene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
4-Methyl-2-pentanone	ND	5.0	ug/L	02/20/14	JLI	SW8260	

Project ID: W 49TH ST., MANHATTAN, NY
Client ID: TB

Phoenix I.D.: BG11265

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference	
Acetone	ND	25	ug/L	02/20/14	JLI	SW8260	
Acrylonitrile	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Benzene	ND	0.70	ug/L	02/20/14	JLI	SW8260	
Bromobenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Bromochloromethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Bromodichloromethane	ND	0.50	ug/L	02/20/14	JLI	SW8260	
Bromoform	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Bromomethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Carbon Disulfide	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Carbon tetrachloride	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Chlorobenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Chloroethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Chloroform	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Chloromethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
cis-1,2-Dichloroethene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
cis-1,3-Dichloropropene	ND	0.40	ug/L	02/20/14	JLI	SW8260	
Dibromochloromethane	ND	0.50	ug/L	02/20/14	JLI	SW8260	
Dibromomethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Dichlorodifluoromethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Ethylbenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Hexachlorobutadiene	ND	0.40	ug/L	02/20/14	JLI	SW8260	
Isopropylbenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
m&p-Xylene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Methyl ethyl ketone	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Methyl t-butyl ether (MTBE)	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Methylene chloride	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Naphthalene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
n-Butylbenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
n-Propylbenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
o-Xylene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
p-Isopropyltoluene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
sec-Butylbenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Styrene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
tert-Butylbenzene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Tetrachloroethene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Tetrahydrofuran (THF)	ND	2.5	ug/L	02/20/14	JLI	SW8260	1
Toluene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Total Xylenes	ND	2.0	ug/L	02/20/14	JLI	SW8260	
trans-1,2-Dichloroethene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
trans-1,3-Dichloropropene	ND	0.40	ug/L	02/20/14	JLI	SW8260	
trans-1,4-dichloro-2-butene	ND	5.0	ug/L	02/20/14	JLI	SW8260	
Trichloroethene	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Trichlorofluoromethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Trichlorotrifluoroethane	ND	1.0	ug/L	02/20/14	JLI	SW8260	
Vinyl chloride	ND	1.0	ug/L	02/20/14	JLI	SW8260	
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	101		%	02/20/14	JLI	70 - 130 %	
% Bromofluorobenzene	99		%	02/20/14	JLI	70 - 130 %	
% Dibromofluoromethane	95		%	02/20/14	JLI	70 - 130 %	

Project ID: W 49TH ST., MANHATTAN, NY
Client ID: TB

Phoenix I.D.: BG11265

Parameter	Result	RL/ PQL	Units	Date/Time	By	Reference
% Toluene-d8	101		%	02/20/14	JLI	70 - 130 %

1 = This parameter is not certified by NY NELAC for this matrix. NY NELAC does not offer certification for all parameters at this time.

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level

Comments:

TRIP BLANK INCLUDED

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director
February 27, 2014
Reviewed and Released by: Greg Lawrence, Assistant Lab Director

PHOENIX

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

QA/QC Report

February 27, 2014

QA/QC Data

SDG I.D.: GBG11146

QA/QC Batch 267169, QC Sample No: BG10758 (BG11146 (5, 20X) , BG11265)

Volatiles - Ground Water

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
1,1,1,2-Tetrachloroethane	ND	100	105	4.9	101	103	2.0	70 - 130	30	
1,1,1-Trichloroethane	ND	101	106	4.8	103	106	2.9	70 - 130	30	
1,1,2,2-Tetrachloroethane	ND	94	102	8.2	96	97	1.0	70 - 130	30	
1,1,2-Trichloroethane	ND	106	114	7.3	100	101	1.0	70 - 130	30	
1,1-Dichloroethane	ND	96	101	5.1	97	100	3.0	70 - 130	30	
1,1-Dichloroethene	ND	92	98	6.3	99	103	4.0	70 - 130	30	
1,1-Dichloropropene	ND	100	106	5.8	101	107	5.8	70 - 130	30	
1,2,3-Trichlorobenzene	ND	128	137	6.8	104	121	15.1	70 - 130	30	l
1,2,3-Trichloropropane	ND	99	105	5.9	98	98	0.0	70 - 130	30	
1,2,4-Trichlorobenzene	ND	119	130	8.8	108	116	7.1	70 - 130	30	
1,2,4-Trimethylbenzene	ND	104	116	10.9	101	104	2.9	70 - 130	30	
1,2-Dibromo-3-chloropropane	ND	106	115	8.1	99	103	4.0	70 - 130	30	
1,2-Dibromoethane	ND	108	111	2.7	102	103	1.0	70 - 130	30	
1,2-Dichlorobenzene	ND	97	106	8.9	98	101	3.0	70 - 130	30	
1,2-Dichloroethane	ND	102	108	5.7	100	102	2.0	70 - 130	30	
1,2-Dichloropropane	ND	102	107	4.8	99	102	3.0	70 - 130	30	
1,3,5-Trimethylbenzene	ND	100	108	7.7	102	103	1.0	70 - 130	30	
1,3-Dichlorobenzene	ND	101	109	7.6	102	107	4.8	70 - 130	30	
1,3-Dichloropropane	ND	102	106	3.8	101	102	1.0	70 - 130	30	
1,4-Dichlorobenzene	ND	97	103	6.0	97	101	4.0	70 - 130	30	
2,2-Dichloropropane	ND	100	104	3.9	94	95	1.1	70 - 130	30	
2-Chlorotoluene	ND	95	105	10.0	98	101	3.0	70 - 130	30	
2-Hexanone	ND	114	115	0.9	104	103	1.0	70 - 130	30	
2-Isopropyltoluene	ND	98	108	9.7	100	103	3.0	70 - 130	30	
4-Chlorotoluene	ND	99	108	8.7	98	102	4.0	70 - 130	30	
4-Methyl-2-pentanone	ND	113	117	3.5	103	103	0.0	70 - 130	30	
Acetone	ND	82	101	20.8	102	105	2.9	70 - 130	30	
Acrylonitrile	ND	102	105	2.9	97	97	0.0	70 - 130	30	
Benzene	ND	98	103	5.0	99	102	3.0	70 - 130	30	
Bromobenzene	ND	97	106	8.9	99	99	0.0	70 - 130	30	
Bromochloromethane	ND	99	102	3.0	102	100	2.0	70 - 130	30	
Bromodichloromethane	ND	102	106	3.8	103	105	1.9	70 - 130	30	
Bromoform	ND	106	109	2.8	102	103	1.0	70 - 130	30	
Bromomethane	ND	113	121	6.8	126	144	13.3	70 - 130	30	m
Carbon Disulfide	ND	81	86	6.0	93	98	5.2	70 - 130	30	
Carbon tetrachloride	ND	102	107	4.8	102	107	4.8	70 - 130	30	
Chlorobenzene	ND	99	103	4.0	99	103	4.0	70 - 130	30	
Chloroethane	ND	85	90	5.7	94	99	5.2	70 - 130	30	
Chloroform	ND	98	102	4.0	99	103	4.0	70 - 130	30	
Chloromethane	ND	80	84	4.9	90	94	4.3	70 - 130	30	
cis-1,2-Dichloroethene	ND	101	106	4.8	101	105	3.9	70 - 130	30	

QA/QC Data

SDG I.D.: GBG11146

Parameter	Blank	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
cis-1,3-Dichloropropene	ND	106	110	3.7	104	105	1.0	70 - 130	30	
Dibromochloromethane	ND	103	108	4.7	103	105	1.9	70 - 130	30	
Dibromomethane	ND	102	105	2.9	100	101	1.0	70 - 130	30	
Dichlorodifluoromethane	ND	69	72	4.3	87	91	4.5	70 - 130	30	I
Ethylbenzene	ND	97	102	5.0	99	103	4.0	70 - 130	30	
Hexachlorobutadiene	ND	106	116	9.0	95	108	12.8	70 - 130	30	
Isopropylbenzene	ND	98	107	8.8	99	103	4.0	70 - 130	30	
m&p-Xylene	ND	98	103	5.0	98	102	4.0	70 - 130	30	
Methyl ethyl ketone	ND	95	101	6.1	95	96	1.0	70 - 130	30	
Methyl t-butyl ether (MTBE)	ND	102	105	2.9	104	106	1.9	70 - 130	30	
Methylene chloride	ND	83	86	3.6	89	90	1.1	70 - 130	30	
Naphthalene	ND	134	142	5.8	109	129	16.8	70 - 130	30	I
n-Butylbenzene	ND	106	114	7.3	100	105	4.9	70 - 130	30	
n-Propylbenzene	ND	101	112	10.3	99	102	3.0	70 - 130	30	
o-Xylene	ND	98	104	5.9	100	103	3.0	70 - 130	30	
p-Isopropyltoluene	ND	104	116	10.9	105	109	3.7	70 - 130	30	
sec-Butylbenzene	ND	98	105	6.9	100	103	3.0	70 - 130	30	
Styrene	ND	101	106	4.8	101	103	2.0	70 - 130	30	
tert-Butylbenzene	ND	100	109	8.6	101	106	4.8	70 - 130	30	
Tetrachloroethene	ND	97	104	7.0	98	102	4.0	70 - 130	30	
Tetrahydrofuran (THF)	ND	102	103	1.0	96	99	3.1	70 - 130	30	
Toluene	ND	99	106	6.8	99	103	4.0	70 - 130	30	
trans-1,2-Dichloroethene	ND	94	97	3.1	100	105	4.9	70 - 130	30	
trans-1,3-Dichloropropene	ND	106	111	4.6	103	105	1.9	70 - 130	30	
trans-1,4-dichloro-2-butene	ND	110	114	3.6	103	104	1.0	70 - 130	30	
Trichloroethene	ND	101	109	7.6	101	106	4.8	70 - 130	30	
Trichlorofluoromethane	ND	94	99	5.2	102	106	3.8	70 - 130	30	
Trichlorotrifluoroethane	ND	103	110	6.6	104	111	6.5	70 - 130	30	
Vinyl chloride	ND	83	86	3.6	93	95	2.1	70 - 130	30	
% 1,2-dichlorobenzene-d4	101	98	104	5.9	101	102	1.0	70 - 130	30	
% Bromofluorobenzene	96	102	100	2.0	101	101	0.0	70 - 130	30	
% Dibromofluoromethane	93	99	99	0.0	99	100	1.0	70 - 130	30	
% Toluene-d8	99	100	101	1.0	99	100	1.0	70 - 130	30	

Comment:

A blank MS/MSD was analyzed with this batch.

Additional 8260 criteria: 10% of LCS/LCSD compounds can be outside of acceptance criteria as long as recovery is 40-160%.

I = This parameter is outside laboratory lcs/lcsd specified recovery limits.
m = This parameter is outside laboratory ms/msd specified recovery limits.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference
LCS - Laboratory Control Sample
LCSD - Laboratory Control Sample Duplicate
MS - Matrix Spike
MS Dup - Matrix Spike Duplicate
NC - No Criteria
Intf - Interference

Phyllis Shiller, Laboratory Director
February 27, 2014

Criteria: NY: GW

State: NY

Sample Criteria Exceedences Report

GBG11146 - EBC

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
BG11146	$8260GWR	Methyl ethyl ketone	NY / TAGM - Volatile Organics / Groundwater Standards	100	25	50	50	ug/L
BG11146	$8260GWR	Methyl ethyl ketone	NY / TOGS - Water Quality / GA Criteria	100	25	50	50	ug/L
BG11146	$8260GWR	Benzene	NY / TAGM - Volatile Organics / Groundwater Standards	20	3.5	0.7	0.7	ug/L
BG11146	$8260GWR	Benzene	NY / TOGS - Water Quality / GA Criteria	20	3.5	1	1	ug/L
BG11146	$8260GWR	1,2-Dichloroethane	NY / TOGS - Water Quality / GA Criteria	ND	1.3	0.6	0.6	ug/L
BG11146	$8260GWR	1,2-Dichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	1.3	1	1	ug/L
BG11146	$8260GWR	cis-1,3-Dichloropropene	NY / TOGS - Water Quality / GA Criteria	ND	1.3	0.4	0.4	ug/L
BG11146	$8260GWR	Toluene	NY / TAGM - Volatile Organics / Groundwater Standards	18	5.0	5	5	ug/L
BG11146	$8260GWR	Toluene	NY / TOGS - Water Quality / GA Criteria	18	5.0	5	5	ug/L
BG11146	$8260GWR	trans-1,3-Dichloropropene	NY / TOGS - Water Quality / GA Criteria	ND	1.3	0.4	0.4	ug/L
BG11146	$8260GWR	1,2-Dibromoethane	NY / TOGS - Water Quality / GA Criteria	ND	1.3	0.0006	0.0006	ug/L
BG11146	$8260GWR	Ethylbenzene	NY / TAGM - Volatile Organics / Groundwater Standards	180	20	5	5	ug/L
BG11146	$8260GWR	Ethylbenzene	NY / TOGS - Water Quality / GA Criteria	180	20	5	5	ug/L
BG11146	$8260GWR	o-Xylene	NY / TAGM - Volatile Organics / Groundwater Standards	74	5.0	5	5	ug/L
BG11146	$8260GWR	o-Xylene	NY / TOGS - Water Quality / GA Criteria	74	5.0	5	5	ug/L
BG11146	$8260GWR	Isopropylbenzene	NY / TOGS - Water Quality / GA Criteria	26	5.0	5	5	ug/L
BG11146	$8260GWR	1,2,3-Trichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	1.3	0.04	0.04	ug/L
BG11146	$8260GWR	n-Propylbenzene	NY / TOGS - Water Quality / GA Criteria	62	5.0	5	5	ug/L
BG11146	$8260GWR	1,3,5-Trimethylbenzene	NY / TOGS - Water Quality / GA Criteria	110	5.0	5	5	ug/L
BG11146	$8260GWR	1,2,4-Trimethylbenzene	NY / TOGS - Water Quality / GA Criteria	330	20	5	5	ug/L
BG11146	$8260GWR	sec-Butylbenzene	NY / TOGS - Water Quality / GA Criteria	5.9	5.0	5	5	ug/L
BG11146	$8260GWR	n-Butylbenzene	NY / TOGS - Water Quality / GA Criteria	13	5.0	5	5	ug/L
BG11146	$8260GWR	1,2-Dibromo-3-chloropropane	NY / TOGS - Water Quality / GA Criteria	ND	2.0	0.04	0.04	ug/L
BG11146	$8260GWR	Hexachlorobutadiene	NY / TOGS - Water Quality / GA Criteria	ND	2.0	0.5	0.5	ug/L
BG11146	$8260GWR	Naphthalene	NY / TAGM - Volatile Organics / Groundwater Standards	74	5.0	5	5	ug/L
BG11146	$8260GWR	Naphthalene	NY / TOGS - Water Quality / GA Criteria	74	5.0	10	10	ug/L
BG11146	$8260GWR	Total Xylenes	NY / TAGM - Volatile Organics / Groundwater Standards	344	10	5	5	ug/L
BG11146	$8260GWR	Total Xylenes	NY / TOGS - Water Quality / GA Criteria	344	10	5	5	ug/L
BG11265	$8260GWR	1,2,3-Trichloropropane	NY / TOGS - Water Quality / GA Criteria	ND	1.0	0.04	0.04	ug/L
BG11265	$8260GWR	1,2-Dibromoethane	NY / TOGS - Water Quality / GA Criteria	ND	1.0	0.0006	0.0006	ug/L
BG11265	$8260GWR	1,2-Dibromo-3-chloropropane	NY / TOGS - Water Quality / GA Criteria	ND	1.0	0.04	0.04	ug/L

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY Temperature Narration

February 27, 2014

SDG I.D.: GBG11146

The samples in this delivery group were received at 4°C.
(Note acceptance criteria is above freezing up to 6°C)

PHOENIX Environmental Laboratories, Inc.

NY/NJ CHAIN OF CUSTODY RECORD

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: info@phoenixlabs.com Fax (860) 645-0823
Client Services (860) 645-8726

4°W/C + IP Temp Pg 1 of 1

Data Delivery:
☐ Fax #:
☒ Email: csosike@elcincny.com

Customer: EBC
Address: Ridge NY

Project: W 49th St Manhattan NY
Report to:
Invoice to:

Project P.O:
Phone #: 631 504 6000
Fax #:

Sampler's Signature: [signature] Date: 2.18

Client Sample Information - Identification

Matrix Code:
DW=drinking water **WW**=wastewater **S**=soil/solid **O**=oil
GW=groundwater **SL**=sludge **A**=air **X**=other

Analysis Request

Phoenix Sample #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	VOC 8260	SVOC 8270	Pest/PCB	TAL Metals (F/unfilt)	Soil VOA [ ] Methanol [ ] S. Bisulfate [ ] H2O	GL Soil container ( ) oz	GL Soil container ( ) oz	40 ml VOA Vial [ ] As is [☒] HCl	GL Amber 1000ml [☒] As is [ ] H2SO4	PL As is [☒] 250ml [ ] 500ml [ ] 1000ml	PL H2SO4 [ ] 250ml [ ] 500ml	PL HNO3 250ml	PL NaOH 250ml	Bacteria Bottle
11146	MW 2	GW	2.18	1000	x	x	x	x				3	3	1		1		
* 11265	TB											2						

Relinquished by:	Accepted by:	Date:	Time:
[signature]	[signature]	2-20-14	12:00
[signature]	[signature]	2-20-14	1605

Comments, Special Requirements or Regulations:
Analyze VOC only
*also rcvd TB. (TP)
hold SVOC, Pest/PCB & TAL Metals (F/U)

Turnaround:
☐ 1 Day*
☐ 2 Days*
☐ 3 Days*
☒ 5 Days
☐ 10 Days
☐ Other
* SURCHARGE APPLIES

NJ
☐ Res. Criteria
☐ Non-Res. Criteria
☐ Impact to GW Soil Cleanup Criteria
☐ GW Criteria

NY
☒ TOGS GA GW
☐ CP-51 Soil
☐ NY375 Unrestricted Soil
☐ NY375 Residential Soil
☐ NY375 Restricted Non-Residential Soil

Data Format
☐ Phoenix Std Report
☒ Excel
☒ PDF
☐ GIS/Key
☐ EQuIS
☐ NJ Hazsite EDD
☐ NY EZ EDD (ASP)
☐ Other

Data Package
☐ NJ Reduced Deliv. *
☐ NY Enhanced (ASP B) *
☐ Other

State where samples were collected: NY

PHOENIX
Environmental Laboratories, Inc.

Wednesday, December 03, 2014

Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Project ID: 545 W 49TH ST BROOKLYN NY
Sample ID#s: BH46715

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

Phyllis Shiller
Laboratory Director

NELAC - #NY11301
CT Lab Registration #PH-0618
MA Lab Registration #MA-CT-007
ME Lab Registration #CT-007
NH Lab Registration #213693-A,B
NJ Lab Registration #CT-003
NY Lab Registration #11301
PA Lab Registration #68-03530
RI Lab Registration #63
VT Lab Registration #VT11301

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
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Environmental Laboratories, Inc.
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Tel. (860) 645-1102 Fax (860) 645-0823

ACCREDITED IN ACCORDANCE WITH nelac NY # 11301

Analysis Report

December 03, 2014

FOR: Attn: Mr. Charles B. Sosik, P.G.
Environmental Business Consultants
1808 Middle Country Rd
Ridge NY 11961-2406

Sample Information		Custody Information		Date	Time
Matrix:	GROUND WATER	Collected by:		11/25/14	11:00
Location Code:	EBC	Received by:	SW	11/26/14	16:06
Rush Request:	72 Hour	Analyzed by:	see "By" below		
P.O.#:					

Laboratory Data

SDG ID: GBH46715
Phoenix ID: BH46715

Project ID: 545 W 49TH ST BROOKLYN NY
Client ID: MW 3

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Date/Time	By	Reference
Volatile Organic Compounds							
1,2,4-Trimethylbenzene	230	10	2.5	ug/L	11/26/14	MH	SW8021/8260
1,3,5-Trimethylbenzene	58	10	2.5	ug/L	11/26/14	MH	SW8021/8260
Acetone	ND	20	0.31	ug/L	11/26/14	MH	SW8021/8260
Benzene	4.2	0.70	0.25	ug/L	11/26/14	MH	SW8021/8260
Ethylbenzene	89	10	2.5	ug/L	11/26/14	MH	SW8021/8260
Isopropylbenzene	22	1.0	0.25	ug/L	11/26/14	MH	SW8021/8260
m&p-Xylene	110	20	4.2	ug/L	11/26/14	MH	SW8021/8260
Methyl t-butyl ether (MTBE)	ND	1.0	0.25	ug/L	11/26/14	MH	SW8021/8260
Naphthalene	63	10	4.0	ug/L	11/26/14	MH	SW8021/8260
n-Butylbenzene	10	1.0	0.25	ug/L	11/26/14	MH	SW8021/8260
n-Propylbenzene	38	10	2.5	ug/L	11/26/14	MH	SW8021/8260
o-Xylene	14	2.0	0.45	ug/L	11/26/14	MH	SW8021/8260
p-Isopropyltoluene	4.2	1.0	0.25	ug/L	11/26/14	MH	SW8021/8260
sec-Butylbenzene	7.2	1.0	0.25	ug/L	11/26/14	MH	SW8021/8260
tert-Butylbenzene	1.3	1.0	0.25	ug/L	11/26/14	MH	SW8021/8260
Toluene	2.9	1.0	0.25	ug/L	11/26/14	MH	SW8021/8260
Total Xylenes	124	20	8.7	ug/L	11/26/14	MH	SW8021/8260
QA/QC Surrogates							
% 1,2-dichlorobenzene-d4	95			%	11/26/14	MH	70 - 121 %
% Bromofluorobenzene	100			%	11/26/14	MH	59 - 113 %
% Dibromofluoromethane	90			%	11/26/14	MH	70 - 130 %
% Toluene-d8	101			%	11/26/14	MH	84 - 138 %

Project ID: 545 W 49TH ST BROOKLYN NY

Client ID: MW 3

Phoenix I.D.: BH46715

Parameter	Result	RL/ PQL	LOD/ MDL	Units	Date/Time	By	Reference

RL/PQL=Reporting/Practical Quantitation Level (Equivalent to NELAC LOQ, Limit of Quanitation) ND=Not Detected
BRL=Below Reporting Level LOD=Limit of Detection MDL=Method Detection Limit

Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.
This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

December 03, 2014

Reviewed and Released by: Greg Lawrence, Assistant Lab Director

Sample Criteria Exceedences Report

GBH46715 - EBC

Criteria: NY: GW

State: NY

SampNo	Acode	Phoenix Analyte	Criteria	Result	RL	Criteria	RL Criteria	Analysis Units
BH46715	$DP_8021SWR	Total Xylenes	NY / TAGM - Volatile Organics / Groundwater Standards	124	20	5	5	ug/L
BH46715	$DP_8021SWR	Total Xylenes	NY / TOGS - Water Quality / GA Criteria	124	20	5	5	ug/L
BH46715	$DP_8021SWR	Naphthalene	NY / TAGM - Volatile Organics / Groundwater Standards	63	10	5	5	ug/L
BH46715	$DP_8021SWR	Benzene	NY / TAGM - Volatile Organics / Groundwater Standards	4.2	0.70	0.7	0.7	ug/L
BH46715	$DP_8021SWR	o-Xylene	NY / TAGM - Volatile Organics / Groundwater Standards	14	2.0	5	5	ug/L
BH46715	$DP_8021SWR	Ethylbenzene	NY / TAGM - Volatile Organics / Groundwater Standards	89	10	5	5	ug/L
BH46715	$DP_8021SWR	1,3,5-Trimethylbenzene	NY / TOGS - Water Quality / GA Criteria	58	10	5	5	ug/L
BH46715	$DP_8021SWR	Benzene	NY / TOGS - Water Quality / GA Criteria	4.2	0.70	1	1	ug/L
BH46715	$DP_8021SWR	Ethylbenzene	NY / TOGS - Water Quality / GA Criteria	89	10	5	5	ug/L
BH46715	$DP_8021SWR	1,2,4-Trimethylbenzene	NY / TOGS - Water Quality / GA Criteria	230	10	5	5	ug/L
BH46715	$DP_8021SWR	Naphthalene	NY / TOGS - Water Quality / GA Criteria	63	10	10	10	ug/L
BH46715	$DP_8021SWR	n-Butylbenzene	NY / TOGS - Water Quality / GA Criteria	10	1.0	5	5	ug/L
BH46715	$DP_8021SWR	n-Propylbenzene	NY / TOGS - Water Quality / GA Criteria	38	10	5	5	ug/L
BH46715	$DP_8021SWR	o-Xylene	NY / TOGS - Water Quality / GA Criteria	14	2.0	5	5	ug/L
BH46715	$DP_8021SWR	sec-Butylbenzene	NY / TOGS - Water Quality / GA Criteria	7.2	1.0	5	5	ug/L
BH46715	$DP_8021SWR	Isopropylbenzene	NY / TOGS - Water Quality / GA Criteria	22	1.0	5	5	ug/L

Phoenix Laboratories does not assume responsibility for the data contained in this report. It is provided as an additional tool to identify requested criteria exceedences. All efforts are made to ensure the accuracy of the data (obtained from appropriate agencies). A lack of exceedence information does not necessarily suggest conformance to the criteria. It is ultimately the site professional's responsibility to determine appropriate compliance.

Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

NY Temperature Narration

December 03, 2014

SDG I.D.: GBH46715

The samples in this delivery group were received at 4°C.
(Note acceptance criteria is above freezing up to 6°C)

Cooler: Yes [✓] No [ ]
Coolant: IPK [✓] ICE [ ] No [ ]
Temp 4 °C Pg of

PHOENIX Environmental Laboratories, Inc.

NY/NJ CHAIN OF CUSTODY RECORD

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040
Email: info@phoenixlabs.com Fax (860) 645-0823
Client Services (860) 645-8726

Contact Options:
[ ] Fax:
[■] Phone: (631) 504-6000
[■] Email: Csosik@ebcincny.com

Customer: Environmental Business Consultants
Address: 1808 Middle Country Road
Ridge, New York 11961

Project: 545 W 49th St Brooklyn NY
Report to: Environmental Business Consultants
Invoice to: Environmental Business Consultants

Project P.O:

This section MUST be completed with Bottle Quantities.

Client Sample - Information - Identification

Sampler's Signature: Kevin Waters Date: 11.25

Matrix Code:
DW=Drinking Water **GW**=Ground Water **SW**=Surface Water **WW**=Waste Water
RW=Raw Water **SE**=Sediment **SL**=Sludge **S**=Soil **SD**=Solid **W**=Wipe
OIL=Oil **B**=Bulk **L**=Liquid

Analysis Request

PHOENIX USE ONLY SAMPLE #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled	VOCs 8260 KW	SVOCs 8270 KW	Pesticides/PCBs KW	TAL Metals KW								Soil VOA Vials [X] methanol [X] H2O	GL Soil container (8) oz	GL Soil container ( ) oz	40 ml VOA Vial [X] HCl	GL Amber 1000ml [ ] As is	PL As is [ ] 250ml	PL H2SO4 [ ] 250ml [ ] 500ml	PL HNO3 250ml	PL NaOH 250ml	Bacteria Bottle
46715	MW3	GW	11.25	1100	X														3						

Relinquished by:	Accepted by:	Date:	Time:
[signature]	[signature]	11/26/14	12:17
		11/26/14	16:06

Comments, Special Requirements or Regulations:

Turnaround:
[ ] 1 Day*
[ ] 2 Days*
[ ] 3 Days*
[✓] 5 Days
[ ] 10 Days
[ ] Other
* SURCHARGE APPLIES

NJ
[ ] Res. Criteria
[ ] Non-Res. Criteria
[ ] Impact to GW Soil Cleanup Criteria
[ ] GW Criteria

NY
[✓] TAGM 4046 GW
[ ] TAGM 4046 SOIL
[■] NY375 Unrestricted Use Soil
[■] NY375 Residential
[■] Restricted/Residential
[ ] Commercial
[ ] Industrial

Data Format
[ ] Phoenix Std Report
[■] Excel
[■] PDF
[ ] GIS/Key
[ ] EQuIS
[ ] NJ Hazsite EDD
[■] NY EZ EDD (ASP)
[ ] Other

Data Package
[ ] NJ Reduced Deliv. *
[■] NY Enhanced (ASP B) *
[ ] Other

State where samples were collected: NY

APPENDIX Q
Sustainability Report

APPENDIX Q

SUSTAINABILITY REPORT

This Remedial Action Work Plan provides for sustainable remediation and redevelopment through a variety of means that are defined in this Sustainability Report.

Recontamination Control. Recontamination after cleanup and redevelopment is completed undermines the value of work performed, may result in a property that is less protective of public health or the environment, and may necessitate additional cleanup work later that could impede future redevelopment. Recontamination can arise from future releases that occur within the property or by influx of existing contamination from off-Site.

As a part of construction, a waterproofing membrane/vapor barrier system was installed to eliminate the risk of future migration of soil vapor contamination from off-Site. In addition, the entire Site is capped with concrete, which would prevent future on-Site spills from impacting sub-surface spills. The area of the Site that utilizes recontamination controls under this plan is 100% of the property, or 21,249 square feet.

Paperless Brownfield Cleanup Program. FPG Clinton Acquisition, LLC participated in OER's Paperless Brownfield Cleanup Program. Under this program, submission of electronic documents replaced submission of hard copies for the review of project documents, communications and milestone reports. A best estimate of the mass (pounds) of paper saved under this plan is 25 lbs.

Low-Energy Project Management Program. FPG Clinton Acquisition, LLC participated in OER's low-energy project management program. Under this program, whenever possible, meetings were held using remote communication technologies, such as videoconferencing and teleconferencing to reduce energy consumption and traffic congestion associated with personal transportation. A gross estimate of the number of miles of personal transportation that was conserved in this process is 300 miles.

Trees and Plantings. Trees and other plantings provide habitat and add to NYC's environmental quality in a wide variety of ways. Native plant species and native habitat provide optimal support

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to local fauna, promote local biodiversity, and require less maintenance. The number of trees planted as part of this redevelopment is 5.

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